# Contracts Reported by Texas State Agencies and Institutions of Higher Education

CONSTRUCTION, CONSULTING, MAJOR INFORMATION SYSTEMS, PROFESSIONAL SERVICES, AND OTHER

FISCAL YEAR 2009

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# AGENCY AND INSTITUTION DETAIL FOR CONTRACTS TOTALING \$500,000 OR MORE

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## Summary of Contracts for Fiscal Year 2009

The Texas Government Code (Sections 2054.008, 2166.2551, 2254.006, and 2254.0301) requires all state agencies and institutions of higher education to report to the Legislative Budget Board (LBB) information regarding any professional services, construction or consulting contract that totals \$14,000 or more, or a major information systems contract that totals \$100,000 or more. The requirement also covers any amendments, modifications, renewals, and extensions for specified contracts. Agencies are required to submit the pertinent information to the LBB no later than 10 days after entering into the contract.

In addition to the contract notification requirements contained in the Government Code, the 2008–09 General Appropriations Act (Article IX, Section 7.04) requires state agencies and institutions to report contracts that exceed \$50,000 that are not already being reported to the LBB.

During the fiscal year that ended August 31, 2009, 120 state agencies and institutions of higher education submitted information on 18,036 contracts to the LBB. These contracts represent a total value of approximately \$40.7 billion.

Ten agencies with contracts valued at \$35.8 billion represented 88.0 percent of all contracts reported (see Table 1). The top three agencies were the Texas Department of Transportation (TxDOT), with \$14.5 billion in contracts; the Department of Aging and Disability Services, with \$5.9 billion; and the Teacher Retirement System, with \$5.5 billion.

For fiscal year 2009, the average number of contracts per agency was 150. The 10 agencies with the largest number of contracts (14,124) accounted for 78.3 percent of all contracts. The top three agencies were the Department of Aging and Disability Services, with 5,486 contracts; TxDOT, with 2,998; and the Department of State Health Services, with 2,523 (see Table 2).

The 10 contracts with the largest dollar values, collectively amounting to \$10.2 billion, represented 25.1 percent of the value of all contracts reported (see Table 3). The top three contractors were Aetna Life Insurance Company (Teacher Retirement System), Blue Cross Blue Shield of Texas (Employees Retirement System), and Caremark (Teacher Retirement System). The contracts were for \$2.3 billion, \$1.5 billion, and \$1.5 billion, respectively.

As depicted in Table 4, 25 agencies reported no eligible contracts in fiscal year 2009. Table 5 lists the 27 agencies that did not respond to requests for information.

The detailed contract information contained in this report for state agencies and institutions is organized by government function. Specific detail is provided for the pertinent contractor, contract number, contract description, award/completion dates, and cost. The information in this report does not represent the total contracting expenditures for an agency. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies may exist.

# TABLE 1 TOP 10 AGENCIES WITH LARGEST DOLLAR VALUE OF CONTRACTS

| AGENCY  | DOLLAR VALUE OF<br>CONTRACTS REPORTED |
|---|---------------------------------------|
| Department of Transportation                        | \$14,449,095,023                      |
| Department of Aging and Disability Services         | 5,881,031,716                         |
| Teacher Retirement System                           | 5,484,536,661                         |
| Employees Retirement System                         | 260,518,7849                          |
| Department of State Health Services                 | 1,926,586,330                         |
| Department of Information Resources                 | 1,586,527,398                         |
| Health and Human Services Commission                | 1,569,018,625                         |
| Lottery Commission                                  | 1,055,166,612                         |
| Department of Assistive and Rehabilitative Services | 651,214,603                           |
| Department of Criminal Justice                      | 570,788,407                           |
| TOTAL   | \$35,779,153,224                      |

# TABLE 2 TOP 10 AGENCIES WITH LARGEST NUMBER OF CONTRACTS

| AGENCY   | NUMBER OF<br>CONTRACTS REPORTED |
|--|---------------------------------|
| Department of Aging and Disability Services          | 5,486                           |
| Department of Transportation                         | 2,998                           |
| Department of State Health Services                  | 2,523                           |
| Department of Assistive and Rehabilitative Services  | 771                             |
| University of Texas Health Science Center at Houston | 679                             |
| University of Texas at Austin                        | 567                             |
| Department of Public Safety                          | 368                             |
| Comptroller of Public Accounts                       | 306                             |
| Parks and Wildlife Department                        | 217                             |
| Health and Human Services Commission                 | 209                             |
| TOTAL  | 14,124                          |

| TABLE          | 3                |
|----------------|------------------|
| TOP 10 LARGEST | <b>CONTRACTS</b> |

| CONTRACTOR                                | AGENCY                                      | DOLLAR VALUE<br>OF CONTRACTS |
|---|---|------------------------------|
| Aetna Life Insurance Co.                  | Teacher Retirement System                   | \$2,311,293,511              |
| Blue Cross Blue Shield of Texas           | Employees Retirement System                 | 1,548,226,417                |
| Caremark                                  | Teacher Retirement System                   | 1,490,109,465                |
| Accenture LLP                             | Health and Human Services Commission        | 938,078,910                  |
| Blue Cross Blue Shield of Texas           | Teacher Retirement System                   | 907,515,441                  |
| Austin Ribbon and Computer Supplies, Inc. | Department of Aging and Disability Services | 809,494,777                  |
| AT&T                                      | Department of Information Resources         | 759,154,100                  |
| GTECH                                     | Lottery Commission                          | 750,000,000                  |
| Caremark                                  | Employees Retirement System                 | 379,494,444                  |
| NCS Pearson                               | Texas Education Agency                      | 309,314,371                  |
| TOTAL                                     |   | \$10,311,293,511             |

## TABLE 4 AGENCIES REPORTING NO ELIGIBLE CONTRACTS

AGENCY AGENCY

#### ARTICLE I - GENERAL GOVERNMENT

Ethics Commission
Public Finance Authority
Pension Review Board

#### ARTICLE III - EDUCATION

School for the Blind and Visually Impaired Sul Ross State University Sul Ross State University Rio Grande College

#### ARTICLE IV - THE JUDICIARY

Supreme Court
First Court of Appeals District, Houston
Third Court of Appeals District, Austin
Fourth Court of Appeals District, San Antonio
Sixth Court of Appeals District, Texarkana
Seventh Court of Appeals District, Amarillo
Ninth Court of Appeals District, Beaumont
Tenth Court of Appeals District, Waco
Eleventh Court of Appeals District, Eastland
Twelfth Court of Appeals District, Tyler
Office of the State Prosecuting Attorney

#### ARTICLE VIII - REGULATORY

Board of Architectural Examiners
Office of the Consumer Credit Commissioner
Credit Union Department
Funeral Service Commission
Board of Professional Geoscientists
Optometry Board
Executive Council of Physical Therapy and
Occupational Therapy Examiners
Board of Examiners of Psychologists

# TABLE 5 AGENCIES NOT RESPONDING TO REQUEST FOR INFORMATION

#### **AGENCY**

#### ARTICLE III - EDUCATION

University of Texas at Dallas
University of Texas at San Antonio
Midwestern State University
Texas Tech University System Administration
Texas State University System
Lamar University - Orange
Texas State Technical College - Harlingen
Texas State Technical College - West Texas
Texas State Technical College - Waco
AgriLife Extension Service
Engineering Experiment Station

#### ARTICLE IV - THE JUDICIARY

Court of Criminal Appeals
Second Court of Appeals District, Fort Worth
Fifth District Court of Appeals, Dallas
Eighth Court of Appeals District, El Paso
Thirteenth Court of Appeals District, Corpus Christi-Edinburg
Fourteenth Court of Appeals District, Houston
State Law Library

### ARTICLE VI - NATURAL RESOURCES Soil and Water Conservation Board

#### ARTICLE VIII - REGULATORY

Board of Chiropractic Examiners
Office of Public Insurance Counsel
Board of Professional Land Surveying
Board of Plumbing Examiners
Board of Podiatric Medical Examiners
Department of Savings and Mortgage Lending
Board of Tax Professional Examiners
Board of Veterinary Medical Examiners

# Summary of Individual and Aggregate Contracts Totaling \$500,000 or More

In 2005, the Seventy-ninth Legislature approved new reporting requirements for state contracts for the 2006–07 biennium. These new requirements are in addition to the existing contract reporting requirements.

Article IX, Section 7.05 of the 2008–09 General Appropriations Act requires that all agencies and institutions of higher education report to the Legislative Budget Board the following:

- any contract, agreement, purchase order, interagency contract, interlocal agreement, or other written expression of terms of agreement or an amendment, modification, renewal, or extension of such for the purchase or sale of goods or services that was entered into or paid for, either in whole or in part, by a state agency or institution of higher education during a fiscal year, which has a value of more than \$500,000; or
- a series of contracts, agreements, purchase orders, interagency contracts, interlocal agreements, or other written expressions of terms of agreement, or amendments, modifications, renewals, or extensions of such for the purchase or sale of goods or services that was entered into or paid for, either in whole or in part, by a state agency or institution of higher education during a fiscal year which together total in value an amount greater than \$500,000 and involving both:
  - a single entity or individual; and
  - a state agency or institution of higher education.

During the fiscal year that ended August 31, 2009, 73 state agencies and institutions of higher education submitted information about contracts that meet the new requirements. 30 agencies reported no eligible contracts (see Table 6); 69 agencies did not respond to requests for information (see Table 7). (It should be noted that agencies not responding may have done so because they have no contracts or series of contracts that meet this relatively high threshold.)

### Summary of Individual and Aggregate Contracts Totaling \$500,000 or More (continued)

# TABLE 6 AGENCIES REPORTING NO ELIGIBLE INDIVIDUAL OR AGGREGATE CONTRACTS TOTALING \$500,000 OR MORE

| AGENCY | AGENCY |  |
|--------|--------|--|

#### ARTICLE I - GENERAL GOVERNMENT

Commission on the Arts Bond Review Board Ethics Commission Historical Commission

Public Finance Authority

Pension Review Board

#### ARTICLE III - EDUCATION

School for the Blind and Visually Impaired

#### ARTICLE IV - THE JUDICIARY

Supreme Court of Texas
First Court of Appeals District, Houston
Third Court of Appeals District, Austin

Fourth Court of Appeals District, San Antonio

Sixth Court of Appeals District, Texarkana

Seventh Court of Appeals District, Amarillo

Ninth Court of Appeals District, Beaumont

Tenth Court of Appeals District, Waco

Eleventh Court of Appeals District, Eastland

Twelfth Court of Appeals District, Tyler

Office of the State Prosecuting Attorney

#### ARTICLE V - PUBLIC SAFETY AND CRIMINAL JUSTICE

Commission on Fire Protection
Commission on Jail Standards
Juvenile Probation Commission
Commission on Law Enforcement Officer
Standards and Education

#### ARTICLE VIII - REGULATORY

Board of Architectural Examiners
Office of the Consumer Credit Commissioner
Credit Union Department
Funeral Service Commission
Board of Professional Geoscentists
Optometry Board

Executive Council of Physical Therapy and Occupational Therapy Examiners Board of Examiners of Psychologists

## Summary of Individual and Aggregate Contracts Totaling \$500,000 or More (continued)

## TABLE 7 AGENCIES NOT RESPONDING TO REQUEST FOR INFORMATION ON INDIVIDUAL AND AGGREGATE CONTRACTS TOTALING \$500,000 OR MORE

| AGENCY | AGENCY |
|--------|--------|

ARTICLE I - GENERAL GOVERNMENT Office of State-Federal Relations Veterans Commission

ARTICLE III - EDUCATION

School for the Deaf

University of Texas at Arlington

University of Texas at Dallas

University of Texas at Brownsville

University of Texas of the Permian Basin

University of Texas at San Antonio

University of Texas at Tyler

Texas A&M University at Galveston

Tarleton State University

West Texas State University

University of Houston System Administration

University of Houston - Clear Lake

Midwestern State University

Texas Southern University

Texas Tech University System Administration

Texas Woman's University

Texas State University System

Lamar University

Lamar Institute of Technology

Lamar University - Port Arthur

Sam Houston State University

University of Texas Southwestern Medical Center at Dallas

University of Texas Health Science Center at Houston

University of Texas Health Science Center at San Antonio

Texas Tech University Health Science Center

Texas State Technical College System Administration

Texas State Technical College - West Texas

Texas State Technical College - Marshall

AgriLife Research

AgriLife Extension Service

Transportation Institute

#### ARTICLE IV - THE JUDICIARY

Second Court of Appeals District, Fort Worth

Fifth District Court of Appeals, Dallas

Eighth Court of Appeals District, El Paso

Thirteenth Court of Appeals District, Corpus Christi-Edinburg

Fourteenth Court of Appeals District, Houston

Office of Court Administration

State Law Library

Commission on Judicial Conduct

ARTICLE VI - NATURAL RESOURCES
Animal Health Commission

Soil and Water Conservation Board

Water Development Board

ARTICLE VII - BUSINESS AND ECONOMIC DEVELOPMENT

Department of Housing and Community Affairs

Department of Rural Affairs

ARTICLE VIII - REGULATORY

Board of Public Accountancy

State Office of Administrative Hearings

Department of Banking

Board of Chiropractic Examiners

**Board of Dental Examiners** 

Health Professions Council

Office of Injured Employee Counsel

Office of Public Insurance Counsel Board of Professional Land Surveying

Board of Professional Land Surveying

Department of Licensing and Regulation

Medical Board

**Board of Nurse Examiners** 

Board of Pharmacy

Board of Plumbing Examiners

Board of Podiatric Medical Examiners

Racing Commission

Residential Construction Commission

Department of Savings and Mortgage Lending

Securities Board

Board of Tax Professional Examiners

Public Utility Commission

Office of Public Utility Counsel

Board of Veterinary Medical Examiners

### Construction, Consulting, Professional Services, Major Information Systems, and Other Contracts Reported by State Agencies and Institutions of Higher Education to the Legislative Budget Board

Note: This report covers contracts awarded, completed, and/or open during FY 2009. Contract information maintained by the LBB and included in this report is from information submitted by each state agency. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies may exist.

| Contractor                                      | Contract #  | Description   | Award/Con        | pletion Dates | Cost               |
|---|-------------|---|------------------|---------------|--------------------|
| ARTICLE 1 - General Government                  |             |   |                  |               |                    |
| Commission on the Arts                          |             |   |                  |               |                    |
| Professional Services                           |             |   |                  |               |                    |
| Altuit  | 813-09-012  | Computer Services   | 9/1/2008         | 8/31/2009     | \$70,000           |
| Tate Austin                                     | 813-09-024  | Public Relations  | 9/1/2008         | 8/31/2009     | \$95,000           |
|   |             | P   | rofessional Serv | rices Total:  | \$165,000          |
|   |             |   | mission on the   |               | \$165,000          |
| Office of the Attorney General                  |             |   |                  |               |                    |
| Consulting                                      |             |   |                  |               |                    |
| Deloitte Consulting, LLP                        | 08-C0074    | Deloitte Consulting, LLP - Business Processing ReDesign     | 9/1/2007         | 8/31/2010     | \$28,941,644       |
| MGT of America, Inc.                            | 0911362     | Indirect Cost Allocation Plans                              | 3/17/2009        | 8/31/2009     | \$42,57            |
| related to current litigation                   | 917856      | Consulting  | 8/10/2009        | 12/31/2009    | \$23,00            |
|   | , , , , , , |   |                  | ting Total:   | \$29,007,219       |
| Major Information Systems                       |             |   | Consu            |               | <b>4</b> 22,007,21 |
| Allied Consultants                              | 8-0788      | IT Services   | 1/30/2009        | 8/31/2009     | \$303,44           |
| Audio Fidelity Communications                   | 302-10-0803 | Video Conference Services                                   | 8/21/2009        | 8/31/2010     | \$122,90           |
| Austin Ribbon and Computer                      | 302-10-0507 | Computer hardware maintenance services for 2 year contract  |                  | 1/26/2012     | \$100,50           |
| Austin Ribbon and Computer                      | 302-9-3583  | Computer Hardware - Monitors                                | 8/14/2009        | 10/31/2009    | \$425,71           |
| Austin Ribbon and Computer                      | 302-9-3639  | Computer Hardware -Desktop PCs                              | 8/20/2009        | 9/30/2009     | \$106,04           |
| Ciber Inc.                                      | 302-8-0791  | Application development and edits                           | 8/31/2009        | 8/31/2010     | \$270,59           |
| En Pointe Technologies                          | 302-10-0512 | Computer software maintenance                               | 8/12/2009        | 8/31/2011     | \$183,79           |
| INX Inc   | 302-10-0495 | Hardware Maintenance  | 8/4/2009         | 8/31/2010     | \$151,21           |
| INX Inc   | 302-9-3500  | Computer Hardware   | 8/4/2009         | 10/31/2009    | \$737,04           |
| Northrop Grumman                                | 302-9-3497  | Seat Management Services to provide desktop and laptop con  | npute 8/3/2009   | 10/31/2013    | \$7,156,820        |
| OneVision Solutions                             | 302-9-3450  | Video Conferencing Hardware                                 | 8/3/2009         | 9/30/2009     | \$387,47           |
| Policy Studies                                  | 302-6-0007  | Contract renewal of Data Management Services related to Ne  | w Hir7/25/2005   | 8/31/2011     | \$4,000,00         |
| RFD and Associates                              | 302-8-0793  | Application development and edits                           | 8/31/2009        | 8/31/2010     | \$525,21           |
| TALX Corporation                                | 302-6-1256  | Data Matching Services for Employment Verifications         | 12/19/2005       | 8/31/2010     | \$360,00           |
|   |             | Major I   | nformation Syst  | ems Total:    | \$14,830,76        |
| <u>Other</u>                                    |             |   |                  |               |                    |
| Baylor College of Medicine - Teen Health Clinic | 06-C0355    | Baylor College of Medicine - Teen Health Clinic             | 12/1/2005        | 6/30/2009     | \$780,80           |
| Bexar (Juvenile Probation) DRO                  | 09-C0004    | Access & Visitation - FY09-10: DRO - Bexar County Juvenil   | le Bo 9/23/2008  | 8/31/2010     | \$134,11           |
| Center for Policy Research                      | 06-C0357    | Center for Policy Research - SSSF Project                   | 12/1/2005        | 6/30/2009     | \$230,00           |
| Dallas County                                   | 09-C0023    | Dallas County - State Case Registry and Local Customer Serv | vice - 9/1/2008  | 8/31/2010     | \$150,00           |
| El Paso County                                  | 09-C0005    | Access & Visitation - FY09-10: DRO - El Paso County Dome    | estic 8/25/2008  | 8/31/2010     | \$131,18           |
| El Paso County                                  | 09-C0027    | El Paso County - State Case Registry and Local Customer Se  | rvice 9/1/2008   | 8/31/2010     | \$150,000          |

| Contractor                                       | Contract # | Description  | Award/Com      | pletion Dates | Cost                    |
|--|------------|--|----------------|---------------|-------------------------|
| Family Court Services (Tarrant ) ACCESS          | 09-C0003   | Access & Visitation - FY09-10: DRO - Family Court Services of  | of T8/19/2008  | 8/31/2010     | \$92,400                |
| Family Services Center, Inc Brownwood            | 09-C0002   | Access & Visitation - FY09-10: Family Service Center, Inc. (Br | ow9/3/2008     | 8/31/2010     | \$59,529                |
| Family Support Services, Inc Amarillo            | 09-C0102   | Access & Visitation - FY09-10: Family Support Services of An   | nari 8/19/2008 | 8/31/2010     | \$83,083                |
| Fort Bend County                                 | 09-C0029   | Fort Bend County - State Case Registry and Local Customer Se   | rvi 9/1/2008   | 8/31/2010     | \$60,000                |
| Harris County                                    | 08-C0062   | Harris County - ICSS - FY08/09                                 | 11/1/2007      | 8/31/2009     | \$2,068,905             |
| Harris County                                    | 09-C0037   | Harris County - State Case Registry and Local Customer Service | e - 9/1/2008   | 8/31/2010     | \$498,000               |
| Harris County Domestic Relations                 | 08-C0048   | Court Order Parent Education (COPE) Project - Harris DRO       | 4/22/2009      | 9/30/2009     | \$41,800                |
| Healthy Families of San Angelo                   | 09-C0129   | Healthy Families of San Angelo (Building Strong & Healthy Fa   | mil1/20/2009   | 2/27/2010     | \$347,500               |
| Houston Healthy Family Initiatives               | 09-C0130   | Houston Healthy Family Initiatives (Building Strong & Healthy  | Fa9/30/2008    | 2/27/2010     | \$347,500               |
| Houston-Galveston Institute                      | 09-C0106   | Access & Visitation - FY09: Houston-Galveston Institute - (Gra | ant) 10/6/2008 | 8/31/2010     | \$73,632                |
| Informatix, Inc.                                 | 05-C0032   | Tier/Informatix - Financial Institution Data Match - FY05 - FY | 201 8/5/2005   | 6/30/2010     | \$1,875,882             |
| Legal Aid of Northwest Texas (LANWT)             | 09-C0104   | Access & Visitation - FY09: LANWT (Legal Aid) - (Grant)        | 8/21/2008      | 8/31/2010     | \$80,412                |
| Legal Aid of Northwest Texas (LANWT)             | 09-C0107   | Access & Visitation - FY09: LANWT (Hotline)                    | 8/21/2008      | 8/31/2010     | \$425,142               |
| Legal Aid of Northwest Texas (LANWT) (Hotline)   | 09-C0107   | Access & Visitation - FY09: LANWT (Hotline)                    | 9/1/2008       | 8/31/2010     | \$425,142               |
| Legal Aid of Northwest Texas (LANWT) (Legal Aid) | 09-C0104   | Access & Visitation - FY09: LANWT (Legal Aid) - (Grant)        | 9/1/2008       | 8/31/2010     | \$80,412                |
| McAllen Boys & Girls Club                        | 09-C0105   | Access & Visitation - FY09-10: McAllen Boys & Girls Club - (   | Gra8/21/2008   | 8/31/2010     | \$80,575                |
| New Day Services                                 | 09-C0006   | Access & Visitation - FY09-10: NewDay Services for Children    | & 8/25/2008    | 9/1/2010      | \$79,800                |
| related to current litigation                    | 0911131    | Expert Witness   | 10/30/2008     | 8/30/2009     | \$90,000                |
| related to current litigation                    | 0911263    | Expert Witness   | 10/17/2008     | 12/31/2009    | \$90,000                |
| related to current litigation                    | 0911453    | Expert Witness   | 10/17/2008     | 12/31/2009    | \$100,000               |
| related to current litigation                    | 0911495    | Outside Counsel  | 1/26/2009      | 8/31/2009     | \$50,000                |
| related to current litigation                    | 0913869    | Expert   | 7/24/2009      | 8/31/2010     | \$120,000               |
| related to current litigation                    | 1013846    | Expert Witness   | 7/29/2009      | 8/31/2011     | \$200,000               |
| related to current litigation                    | 806711     | Expert Witness   | 11/15/2007     | 8/31/2011     | \$120,000               |
| related to current litigation                    | 806729     | Expert Witness   | 11/7/2007      | 8/31/2010     | \$90,000                |
| related to current litigation                    | 809137     | Expert Witness   | 5/7/2008       | 8/31/2011     | \$800,000               |
| related to current litigation                    | 809293     | Expert Witness   | 6/1/2008       | 8/31/2010     | \$90,000                |
| related to current litigation                    | 810242     | Expert Witness   | 8/12/2008      | 12/31/2009    | \$56,400                |
| State of Rhode Island and Providence Plantations | 05-C0054   | Child Support Lien Network (CSLN) - Rhode Island               | 3/1/2005       | 6/30/2009     | \$1,850,000             |
| State of Rhode Island and Providence Plantations | 09-C0219   | Child Support Lien Network (CSLN) - Rhode Island               | 7/14/2009      | 8/31/2010     | \$591,458               |
| Supreme Court of Texas                           | 08-C0100   | The Supreme Court of Texas - Access and Visitation Legal Clir  | nics 6/24/2009 | 8/31/2010     | \$369,000               |
| Tarrant County                                   | 09-C0070   | Tarrant County - State Case Registry, Local Customer Service - |                | 8/31/2010     | \$450,000               |
| Taylor County                                    | 08-C0060   | Taylor County - ICSS - FY08/09                                 | 11/26/2007     | 8/31/2009     | \$91,081                |
| Taylor County                                    | 10-C0018   | Taylor County - ICSS - FY10/11                                 | 8/31/2009      | 8/31/2011     | \$165,070               |
| Texas Council on Family Violence                 | 06-C0358   | Texas Council on Family Violence - Strong Start, Stable Famili | es (1/1/2006   | 6/30/2009     | \$57,798                |
| Travis County DRO                                | 08-C0063   | Travis County - ICSS - FY08/09                                 | 7/1/2008       | 8/31/2009     | \$154,323               |
| Travis County DRO                                | 09-C0073   | Travis County - State Case Registry and Local Customer Service |                | 8/31/2010     | \$60,000                |
| Travis County DRO-ICSS                           | 08-C0063   | Travis County - ICSS: FY08/09                                  | 9/12/2008      | 8/31/2009     | \$154,322               |
| Unity Partener DBA: Project Unity                | 09-C0103   | Access & Visitation - FY09-10: Project Unity/Safe Harbour - (0 |                | 8/31/2010     | \$64,272                |
| YouthLaunch (prev: @PAN America)                 | 08-C0033   | YouthLaunch No Kidding:Straight Talk from Teen Parents         | 9/1/2007       | 8/31/2009     | \$272,260               |
| ,  |            | 5 5  |                | ther Total:   | \$14,381,803            |
|  |            | Office of the  |                |               | \$58,219,787            |
|  |            | office of the  |                | ui i ottiii   | <del>420,21</del> 2,707 |

| Contractor  | Contract # | Description   | Award/Completion Dates |             | Cost              |
|---|------------|---|------------------------|-------------|-------------------|
| Bond Review Board   |            |   |                        |             |                   |
| <u>Professional Services</u>                              |            |   |                        |             |                   |
| Swap Financial Group                                      | 352-8-001  | Swap policy and training                                | 8/29/2008              | 1/1/2009    | \$45,000          |
|   |            |   | Professional Serv      | ices Total: | \$45,000          |
|   |            |   | Bond Review Bo         | -           | \$45,000          |
| Cancer Prevention and Research Institute of<br>Consulting | Texas      |   |                        |             |                   |
| Spencer Stuart  | 542-090005 | Consulting services to assist agency in the recruitment | of an Execu 10/9/2008  | 8/31/2009   | \$206,333         |
| Spencer Stuart  | CS09-05    | Search firm services                                    | 10/9/2008              | 8/31/2009   | \$206,333         |
| SP  |            |   |                        | ting Total: | \$412,666         |
| <u>Other</u>  |            |   | Consu                  |             | ψ.1 <b>2</b> ,000 |
| SRA International, Inc.                                   | 09-524-002 | Grants Management Services                              | 7/1/2009               | 8/31/2011   | \$6,632,099       |
| ,   |            |   |                        | ther Total: | \$6,632,099       |
|   |            | Cancer Prevention and Re                                |                        |             | \$7,044,765       |
| Comptroller of Public Accounts                            |            |   |                        |             | +·,··-,·          |
| Consulting Consulting                                     |            |   |                        |             |                   |
| ACS Unclaimed Property Clearinghouse                      |            | Consulting Services                                     | 10/9/2008              | 8/31/2009   | \$14,950          |
| Affiliated Computer Services                              | 09-1028    | Consultant Services - Other                             | 10/9/2008              | 8/31/2009   | \$14,950          |
| AMF Appraisal Group, Inc.                                 | 09-2353    | Consulting Services                                     | 9/10/2008              | 8/31/2009   | \$50,000          |
| Analytical Systems  |            | Consulting Services                                     | 10/15/2008             | 8/31/2009   | \$45,000          |
| Analytical Systems Inc.                                   | 09-0416    | Consultant Service                                      | 10/15/2008             | 8/31/2009   | \$45,000          |
| Analytical Systems Inc.                                   | 10-0416    | Consultant Service                                      | 10/15/2008             | 8/31/2010   | \$45,000          |
| CGI-AMS, Inc.   | 09-2700    | Consultant Services - Other                             | 9/1/2008               | 8/31/2009   | \$60,096          |
| Daniel J. Garrett   | 09-2218    | Consulting Services                                     | 9/10/2008              | 8/31/2009   | \$35,198          |
| Linda Nichols   |            | Expert Witness Services                                 | 7/30/2009              | 8/31/2009   | \$20,000          |
| MGT of America Inc.                                       | 09-2120    | Consulting Services                                     | 9/29/2008              | 12/31/2009  | \$994,961         |
| O'Connor Consulting                                       | 09-2504    | Consulting Services                                     | 9/10/2008              | 8/31/2009   | \$27,613          |
| Salvaggio, Teal & Associates                              | 09-2202    | Consulting Services                                     | 6/17/2008              | 12/31/2008  | \$356,052         |
| Tamara R. Plaut, Ph.D                                     | 09-0951    | Consulting Services                                     | 9/25/2008              | 12/31/2008  | \$14,950          |
| Thomas Wade   | 09-2503    | Consulting Services                                     | 9/10/2008              | 8/31/2009   | \$59,015          |
| Thomas Wade   | 10-2320    | Consulting Services                                     | 8/19/2009              | 12/31/2010  | \$150,000         |
| Wiley Rudasill  | 09-2220    | Consulting Services                                     | 9/10/2008              | 8/31/2009   | \$46,740          |
| Williams Data Service                                     | 09-2224    | Consulting Services                                     | 9/10/2008              | 8/31/2009   | \$21,950          |
| M: IC (C)   |            |   | Consul                 | ting Total: | \$2,001,475       |
| Major Information Systems                                 |            |   |                        |             |                   |
| ACS State and Local Solutions Inc.                        | 09-0935    | Services SW ISAS  | 9/1/2006               | 8/31/2009   | \$6,070,960       |
| ACS State and Local Solutions Inc.                        | 09-0936    | Services - USAS   | 7/31/2001              | 8/31/2009   | \$20,094,738      |
| ACS State and Local Solutions Inc.                        | 09-0956    | Application Maintenance and support - ISAS, PeopleS     | •                      | 8/31/2011   | \$9,656,862       |
| ACS State and Local Solutions Inc.                        | 09-0957    | Application Maintenance and support - statewide finan   | •                      | 8/31/2011   | \$3,302,167       |
| Adjacent Technologies, Inc.                               | 09-0591    | Maintenance/Repair Computer Software                    | 9/15/2008              | 8/31/2009   | \$584,660         |
| Advanced Financial Solutions Inc.                         | 09-0669    | Hardware Maintenance                                    | 8/31/2006              | 8/31/2009   | \$1,402,694       |
| Affiliated Computer Services                              | 09-0804    | Services - HRIS   | 5/28/2002              | 8/31/2009   | \$12,985,317      |

| Contractor  | Contract # | Description                                | Award/Completion Dates                | Cost       |  |
|---|------------|--|---------------------------------------|------------|--|
| Agiles Assets, Inc.                               | 09-2632    | Computer Software - Capital                | 5/6/2009 8/31/2009                    | \$700,00   |  |
| Allied Consultants, Inc.                          | 09-1218    | Computer Programming Services              | 9/1/2008 8/31/2009                    | \$582,85   |  |
| CA, Inc.  | 09-0240    | Software License                           | 9/1/2007 8/31/2011                    | \$5,788,32 |  |
| Carahsoft Technology Corp.                        | 09-0282    | Main/Repair Computer Software              | 9/1/2007 8/31/2010                    | \$1,863,90 |  |
| CC & T Consulting Services LLP                    | 09-0901    | Programming Services                       | 9/1/2008 8/31/2009                    | \$169,32   |  |
| Coleman Technologies, Inc.                        | 08-0679    | IVR - DIR                                  | 7/25/2008 8/31/2009                   | \$2,021,89 |  |
| Coleman Technologies, Inc.                        | 09-0680    | IVR - DIR                                  | 7/25/2008 8/31/2009                   | \$2,010,75 |  |
| Compuware Corp                                    | 09-0686    | Maintenance/Repair Computer Software       | 9/1/2008 8/31/2009                    | \$390,30   |  |
| Dynamic Computing Services                        | 09-2625    | Project Manager - Tpass                    | 9/1/2008 8/31/2009                    | \$188,70   |  |
| IBM Corporation                                   | 08-0684    | Computer Equipment Rental                  | 8/22/2006 8/31/2010                   | \$547,93   |  |
| IBM Corporation                                   | 09-0250-A  | Rental of Computer Equipment               | 9/1/2008 8/31/2009                    | \$908,2    |  |
| IBM Corporation                                   | 09-0284-   | Software Maintenance                       | 10/13/2008 8/31/2009                  | \$2,855,32 |  |
| IBM Corporation                                   | 09-0622    | Computer Furn/Equip                        | 6/18/2009 8/31/2009                   | \$256,00   |  |
| IBM Corporation                                   | 09-0662    | Computer Furn/Equip                        | 2/13/2009 8/31/2009                   | \$268,21   |  |
| IBM Corporation                                   | 09-0684    | Rental of Computer Equipment               | 9/1/2008 8/31/2009                    | \$112,7    |  |
| IBM Corporation                                   | 09-0950    | Leased Equipment: Desktops, printers, etc. | 9/1/2008 8/31/2009                    | \$2,177,1  |  |
| IBM Corporation                                   | 09-1432    | Data Center Relocation                     | 1/27/2009 5/1/2009                    | \$902,5    |  |
| Ibridge Group Inc.                                | 09-0323    | Maintenance/Repair Computer Software       | 3/24/2009 8/31/2009                   | \$112,5    |  |
| Ibridge Group Inc.                                | 09-1316    | Programming Services                       | 10/13/2008 8/31/2009                  | \$163,9    |  |
| Infor Global Solutions Inc.                       | 09-0925    | Software Maintenance                       | 9/1/2008 8/31/2009                    | \$130,1    |  |
| Inx Inc.  | 09-0928    | Software Maintenance                       | 10/17/2008 8/31/2009                  | \$169,3    |  |
| Marshall & Swift                                  | 09-1931    | Software Maintenance - Non DIR             | 9/1/2008 8/31/2009                    | \$201,1    |  |
| Mythics, Inc                                      | 09-0738    | DIR - Oracle Softwae                       | 12/29/2008 8/31/2009                  | \$133,4    |  |
| N F Consulting Services                           | 09-1252    | Programming Services                       | 9/1/2008 8/31/2009                    | \$367,9    |  |
| Northrop Grumman Technical Servcies               | 09-1147-20 | Leased computer hardware                   | 7/18/2007 8/31/2010                   | \$12,821,1 |  |
| Northrop Grumman Technical Servcies               | 10-0878    | Disaster Recovery                          | 9/1/2000 8/31/2010                    | \$2,968,5  |  |
| Northrop Grumman Technical Services               | 08-0878    | Disaster Recovery Hotsite - DIR            | 9/1/2000 9/30/2008                    | \$2,582,6  |  |
| Oracle USA  | 00-0070    | Order Form with Oracle USA                 | 9/30/2008 12/31/2009                  | \$4,764,8  |  |
| Oracle USA  | 09-0456    | Services(Treasury)- DIR                    | 10/1/2008 12/31/2009                  | \$5,564,8  |  |
| Oracle USA  | 09-0647    | PeopleSoft Enterprise Treasury software    | 1/16/2009 1/15/2010                   | \$131,8    |  |
| Pitney Bowes Software Inc.                        | 09-0520    | Software License and Maintenance           | 9/26/2008 8/31/2009                   | \$538,0    |  |
| RFD & Associates Inc.                             | 09-0320    | Programming Services                       | 9/1/2008 8/31/2009                    | \$139,2    |  |
| SAS Institute Inc.                                | 09-0238    | Software Maintenance                       | 9/2/2008 8/31/2009                    | \$342,5    |  |
| Scan Optics LLC                                   | 09-0238    | Main/Repair IR                             | 9/1/2008 8/31/2009 9/1/2008           | \$147,4    |  |
| SHI Government Solutions                          | 09-0594    | Maintenance/Repair Computer Software       | 9/24/2008 8/31/2009 9/24/2008         | \$548,6    |  |
|   | 09-0648    | • •  | 9/2/2008 8/31/2009 9/2/2008 8/31/2009 |            |  |
| SHI Government Solutions SHI Government Solutions | 09-0698    | Programming Services                       | 6/18/2009 8/31/2009                   | \$144,7°   |  |
|   |            | Main/Repair Computer Software              |                                       | \$175,0    |  |
| SHI Government Solutions                          | 09-0910-1  | Software Maintenance - DIR                 | 11/19/2008 8/31/2009                  | \$126,1°   |  |
| SHI Government Solutions                          | 09-1569    | Microsoft Enterprise Enrollment Agreement  | 9/1/2008 8/31/2011                    | \$2,467,60 |  |
| Software AG (USA) Inc.                            | 09-0239    | Software Maintenance - Non DIR             | 9/1/2007 8/31/2011                    | \$2,320,1  |  |
| Sun Microsystems Inc                              | 09-0268    | Maintenance/Repair Computer Software       | 9/1/2008 8/31/2009                    | \$161,4    |  |
| Systems Evolution Inc                             | 09-1403    | Programming Services                       | 9/5/2008 8/31/2009                    | \$159,30   |  |
| Teradata Operations Inc                           | 09-0643    | Software Maintenance - Non-DIR             | 12/9/2008 8/31/2009                   | \$114,20   |  |
| TPMG  | 09-1501    | IT Services                                | 9/1/2008 8/31/2009                    | \$255,0    |  |

| Contractor                                    | Contract # | Contract # Description                |                                  | Dates Cost   |  |
|---|------------|---------------------------------------|----------------------------------|--------------|--|
| Verizon Wireless                              | 09-1435    | FY09 Air Cards                        | 12/5/2008 8/31/2009              | \$256,42     |  |
| Vion Corporation                              | 08-0606    | Computer Equipment                    | 8/18/2008 8/31/2011              | \$899,99     |  |
| Vion Corporation                              | 09-0606-1  | Computer Equipment                    | 2/13/2009 8/31/2009              | \$475,00     |  |
| Vion Corporation                              | 09-0991-8  | Asset Management Servers              | 2/1/2006 1/31/2010               | \$3,716,85   |  |
| Xerox Corporation                             | 09-0402    | Maintenance/Repair Computer Equipment | 9/1/2008 8/31/2009               | \$266,45     |  |
| •   |            |                                       | Major Information Systems Total: | \$119,208,48 |  |
| <u>Other</u>                                  |            |                                       |                                  |              |  |
| 2656 South Loop, LLC                          | 09-0022    | Rental of Office Building Space       | 9/1/2008 8/31/2009               | \$67,08      |  |
| 400 Mann Ltd.                                 | 09-0010    | Rental of Office Building Space       | 9/1/2007 8/31/2009               | \$78,81      |  |
| 7220 Westmoreland Ltd.                        | 09-0014    | Rental of Office Building Space       | 9/1/2008 8/31/2009               | \$70,22      |  |
| ACS Dataline                                  | 09-0697    | DIR - Cabling                         | 1/30/2009 8/31/2009              | \$85,22      |  |
| Alamo Area Council of Governments             | CM705      | Clean Cities Coordinator Support      | 11/15/2006 8/31/2010             | \$70,14      |  |
| Allen Systems Group Inc.                      | 09-0253    | Software Maintenance                  | 9/1/2008 8/31/2009               | \$40,56      |  |
| Allen Systems Group Inc.                      | 09-0256    | Software Maintenance                  | 9/1/2008 8/31/2009               | \$33,68      |  |
| Allied Consultants, Inc.                      | 09-2614    | TPASS Impala BI Contractor            | 11/20/2008 8/31/2009             | \$93,23      |  |
| Alonzo Cantu                                  | 09-0033    | Lease of Office Building space        | 9/1/2008 8/31/2009               | \$68,82      |  |
| American Heritage Commercial Properties, Inc. | 09-0035    | Lease - Odessa                        | 9/1/2008 8/31/2009               | \$51,00      |  |
| Archer City ISD                               | CL190      | Loan for Energy Efficiency Retrofit   | 5/7/2004 5/7/2016                | \$103,44     |  |
| Arlington ISD                                 | CL209      | Loan for Energy Efficiency Retrofit   | 6/3/2006 6/3/2018                | \$1,887,6    |  |
| Arlington ISD                                 | CL220      | Loan for Energy Efficiency Retrofit   | 11/13/2008 11/13/2020            | \$4,912,08   |  |
| Arthur J Gallagher & Co. of Dallas            | 09-2067    | Directors and Officers Insurance      | 10/10/2008 8/31/2009             | \$81,4       |  |
| Aspect Software Inc.                          | 09-1325    | Maint/Repair-Telecommunication Equipt | 10/8/2008 8/31/2009              | \$83,80      |  |
| Aspen Properties JV                           | 09-0005    | Rental of Office Bulidng Space        | 9/1/2008 8/31/2009               | \$75,62      |  |
| Austin Community College                      | CM823      | Innovative Energy Demonstration       | 3/20/2008 2/1/2009               | \$30,00      |  |
| Austin ISD                                    | CL148      | Loan for Energy Efficiency Retrofit   | 8/21/2000 8/21/2012              | \$2,295,00   |  |
| Austin ISD                                    | CL185      | Loan for Energy Efficiency Retrofit   | 11/11/2003 11/11/2015            | \$4,498,29   |  |
| Austin Ribbon & Computer Supplies, Inc.       | 09-1000    | Scanners                              | 10/22/2008 8/31/2009             | \$59,67      |  |
| Balmorhea ISD                                 | CL183      | Loan for Energy Efficiency Retrofit   | 8/27/2003 8/27/2015              | \$194,60     |  |
| Banc of America Leasing                       | 09-0810-1  | Telecom Equipment Rental              | 2/25/2009 8/31/2009              | \$87,8       |  |
| Baylor University                             | CM902      | Innovative Energy Demonstration       | 9/8/2008 8/31/2009               | \$49,00      |  |
| Bowe Bell & Howell Company                    | 09-0324    | Software Maintenance                  | 9/1/2008 8/31/2009               | \$14,40      |  |
| Brownfield ISD                                | CL145      | Loan for Energy Efficiency Retrofit   | 8/15/2000 8/7/2012               | \$226,40     |  |
| C L & G Joint Venture                         | 09-0049    | Southcliff Office lease               | 9/1/2008 8/31/2009               | \$185,95     |  |
| Carrizo Springs ISD                           | CL178      | Loan for Energy Efficiency Retrofit   | 8/5/2003 8/5/2015                | \$860,93     |  |
| CCBenefits                                    | 09-0145    | Communication Services                | 7/29/2009 8/31/2009              | \$14,12      |  |
| City of Austin                                | CM726      | Energy Efficient Appliances Project   | 7/31/2007 5/31/2009              | \$94,63      |  |
| City of Austin                                | CM913      | Clean Cities Coordinator Support      | 12/10/2008 8/31/2009             | \$30,00      |  |
| City of Cedar Park                            | CL180      | Loan for Energy Efficiency Retrofit   | 8/5/2003 8/5/2015                | \$112,34     |  |
| City of Cleburne                              | CL222      | Loan for Energy Efficiency Retrofit   | 8/13/2009 8/13/2021              | \$5,000,00   |  |
| City of Dallas                                | CL192      | Loan for Energy Efficiency Retrofit   | 7/2/2004 7/2/2016                | \$3,468,57   |  |
| City of DeSoto                                | CL195      | Loan for Energy Efficiency Retrofit   | 7/25/2004 7/25/2016              | \$1,991,58   |  |
| City of El Paso                               | CL219      | Loan for Energy Efficiency Retrofit   | 9/8/2008 9/8/2020                | \$5,000,00   |  |
| City of Fort Worth                            | CL181      | Loan for Energy Efficiency Retrofit   | 8/5/2003 8/5/2015                | \$4,992,12   |  |
| City of Fort Worth                            | CL210      | Loan for Energy Efficiency Retrofit   | 10/22/2006 10/22/2018            | \$5,000,00   |  |

| Contractor                           | Contract # | Description  | Award/Com  | <b>Award/Completion Dates</b> |            |
|--------------------------------------|------------|--|------------|-------------------------------|------------|
| City of Galveston                    | CL193      | Loan for Energy Efficiency Retrofit                | 7/12/2004  | 7/12/2016                     | \$5,000,00 |
| City of Galveston                    | CL194      | Loan for Energy Efficiency Retrofit                | 7/12/2004  | 7/12/2016                     | \$4,962,46 |
| City of Mesquite                     | CL205      | Loan for Energy Efficiency Retrofit                | 10/12/2005 | 10/12/2017                    | \$559,73   |
| City of Richardson                   | CL154      | Loan for Energy Efficiency Retrofit                | 6/5/2002   | 6/5/2014                      | \$539,84   |
| City of Rosenberg                    | CL223      | Loan for Energy Efficiency Retrofit                | 8/14/2009  | 8/14/2021                     | \$5,000,00 |
| City of San Antonio                  | CL197      | Loan for Energy Efficiency Retrofit                | 8/5/2004   | 8/5/2016                      | \$1,663,70 |
| City of Temple                       | CL156      | Loan for Energy Efficiency Retrofit                | 7/26/2002  | 7/26/2014                     | \$1,599,80 |
| City of Temple                       | CL184      | Loan for Energy Efficiency Retrofit                | 10/6/2003  | 10/6/2015                     | \$172,01   |
| City of Victoria                     | CM703      | Clean Cities Coordinator Support                   | 10/18/2006 | 8/31/2009                     | \$105,00   |
| City View ISD                        | CL200      | Loan for Energy Efficiency Retrofit                | 11/5/2004  | 11/5/2016                     | \$113,4    |
| Clark Papers                         | 09-2112    | Consumables - Reproduction Paper                   | 2/26/2009  | 8/31/2009                     | \$37,0     |
| Cogdell Memorial Hospital            | CL196      | Loan for Energy Efficiency Retrofit                | 7/25/2004  | 7/25/2016                     | \$681,93   |
| Coldspring/Oakhurst CISD             | CL165      | Loan for Energy Efficiency Retrofit                | 1/13/2003  | 1/13/2015                     | \$229,40   |
| Coleman County Medical Center        | CL186      | Loan for Energy Efficiency Retrofit                | 12/29/2003 | 12/29/2015                    | \$397,8    |
| Colliers ABR Inc.                    | 09-0034    | Rental of Office Bulidng Space                     | 9/1/2008   | 8/31/2009                     | \$249,3    |
| Collin County Auditor                | CL203      | Loan for Energy Efficiency Retrofit                | 5/9/2005   | 7/27/2017                     | \$4,672,5  |
| Comprehensive Communication Service  | 09-1925    | Telecom Equipment                                  | 7/10/2009  | 8/31/2009                     | \$85,9     |
| Comstock ISD                         | CL167      | Loan for Energy Efficiency Retrofit                | 2/27/2003  | 2/27/2015                     | \$121,1    |
| Cotulla ISD                          | CL199      | Loan for Energy Efficiency Retrofit                | 8/24/2004  | 8/24/2016                     | \$467,9    |
| Cox Texas Newspapers Inc             | 0i9-1466   | Printing Unclaimed Property                        | 9/1/2008   | 8/31/2009                     | \$618,5    |
| Deco Press Inc.                      | 09-1727    | Consumables  | 1/9/2009   | 8/31/2009                     | \$79,3     |
| Del Valle ISD                        | CL126      | Loan for Energy Efficiency Retrofit                | 6/30/1998  | 6/30/2010                     | \$178,5    |
| Deloitte & Touche LLP                | 09-0751    | Security Goverance Advisory                        | 8/3/2009   | 8/31/2009                     | \$60,0     |
| Deloitte & Touche LLP                | 09-0919    | Other Professional Services                        | 5/21/2009  | 8/31/2009                     | \$37,4     |
| Department of Information Resources  | 09-0201    | Collocation Services                               | 9/1/2007   | 8/31/2009                     | \$27,0     |
| Dilley ISD                           | CL191      | Loan for Energy Efficiency Retrofit                | 6/2/2004   | 6/2/2016                      | \$293,3    |
| El Paso Community College            | CL152      | Loan for Energy Efficiency Retrofit                | 5/1/2002   | 5/1/2014                      | \$1,289,3  |
| El Paso ISD                          | CL202      | Loan for Energy Efficiency Retrofit                | 3/8/2005   | 3/8/2017                      | \$1,742,5  |
| El Paso ISD                          | CL218      | Loan for Energy Efficiency Retrofit                | 7/9/2008   | 7/9/2020                      | \$4,295,4  |
| Elgin ISD                            | CL177      | Loan for Energy Efficiency Retrofit                | 8/5/2003   | 8/5/2015                      | \$381,7    |
| Elite Personnel                      | 09-0510    | Temporary Employee Agencies                        | 9/1/2008   | 8/31/2009                     | \$469,6    |
| Elizabeth A. Rodriguez               | 09-0134    | Courier Service                                    | 9/1/2008   | 8/31/2009                     | \$25,0     |
| EMC Corporation                      | 09-0265    | Software Maintenance - DIR                         | 9/1/2008   | 8/31/2009                     | \$72,0     |
| Energy Engineering Associates        | CM805      | LoanSTAR Design Review and Construction Nonitoring | 11/15/2007 | 8/31/2009                     | \$200,0    |
| Energy Systems                       | CM810      | Technical Assistance                               | 1/3/2008   | 8/31/2009                     | \$478,3    |
| Energy Systems                       | CM819      | Schools and Local Government Energy Management     | 2/11/2008  | 8/31/2009                     | \$200,0    |
| EnSave, Inc.                         | CM826      | Schools/Local Governments                          | 5/30/2008  | 8/31/2009                     | \$550,0    |
| Environmental Systems Research Inst. | 09-0319    | DIR - Arcgis/Arcview Software                      | 3/10/2009  | 8/31/2009                     | \$19,3     |
| ESI International                    | 09-2601    | Educational/Training Services                      | 9/1/2008   | 8/31/2009                     | \$377,70   |
| Estes, Mcclure & Assoc., Inc.        | CM811      | Technical Assistance                               | 1/3/2008   | 8/31/2009                     | \$400,0    |
| Federation of Tax Administrators     | 09-1718    | Membership Dues                                    | 1/16/2009  | 8/31/2009                     | \$62,3     |
| Frontier Associates                  | CM802      | Innovative Energy Demonstration                    | 9/27/2007  | 5/31/2009                     | \$249,9    |
| Galveston ISD                        | CL198      | Loan for Energy Efficiency Retrofit                | 8/24/2004  | 8/24/2016                     | \$5,000,00 |
| Gillett Properties, Ltd.             | 00-0026    | Rental of Office Bulidng Space                     | 9/1/2008   | 8/31/2009                     | \$45,60    |

| Contractor                                   | Contract # Description |  | Award/Com  | Cost       |            |
|--|------------------------|--|------------|------------|------------|
| Ginny's Printing & Copying                   | 09-1500                | Blanket Printing Contract                          | 9/1/2008   | 8/31/2009  | \$56,546   |
| Graham ISD                                   | CL158                  | Loan for Energy Efficiency Retrofit                | 7/28/2002  | 7/28/2014  | \$446,40   |
| Gupta Properties - One Meto LLC              | 09-0012                | Rental of Office Bulidng Space                     | 9/1/2008   | 8/31/2009  | \$123,40   |
| Hearst Newspapers Partnership, LP            | 09-1101                | Newspaper Inserts - UCP)                           | 10/1/2008  | 8/31/2009  | \$53,28    |
| Hemphill County Hospital                     | CL163                  | Loan for Energy Efficiency Retrofit                | 11/21/2002 | 11/21/2014 | \$299,32   |
| Hidalgo County Precinct 2                    | CM916                  | Innovative Energy                                  | 1/16/2009  | 12/31/2009 | \$100,00   |
| Holliday ISD                                 | CL216                  | Loan for Energy Efficiency Retrofit                | 6/4/2008   | 6/4/2020   | \$201,82   |
| Houston Advanced Research Center             | CM825                  | Energy Education Outreach                          | 3/24/2008  | 12/31/2008 | \$40,00    |
| Huffman Independent School District          | CL182                  | Loan for Energy Efficiency Retrofit                | 8/18/2003  | 8/18/2015  | \$1,193,86 |
| IBM Corporation                              | 08-0285                | Software Maintenance                               | 10/16/2008 | 8/31/2009  | \$44,11    |
| IBM Corporation                              | 09-0285                | Software Maintenance (Tivoli)                      | 9/1/2008   | 8/31/2009  | \$44,11    |
| IBM Corporation                              | 09-0299                | Maint/Repair Computer Equip                        | 9/1/2008   | 8/31/2009  | \$52,38    |
| Inland Continental Property Management Corp. | 09-0009                | Rental of Office Bulidng Space                     | 9/1/2008   | 8/31/2009  | \$64,64    |
| Inx Inc.                                     | 09-0655                | Hardware Maintenance - Non-DIR                     | 12/22/2008 | 8/31/2009  | \$89,63    |
| Iowa Park CISD                               | CL175                  | Loan for Energy Efficiency Retrofit                | 6/11/2003  | 6/11/2015  | \$678,50   |
| Jack Friedman & Associates                   | 09-1548                | Expert Witness Fees                                | 12/3/2008  | 8/31/2009  | \$14,95    |
| Jacobs Engineering Group, Inc.               | CM804                  | LoanSTAR Design Review and Construction Monitoring | 11/15/2007 | 8/31/2009  | \$300,00   |
| Jacobs Engineering Group, Inc.               | CM818                  | Schools/Local Governments                          | 2/11/2008  | 8/31/2009  | \$300,00   |
| Jefferson County                             | CL174                  | Loan for Energy Efficiency Retrofit                | 5/12/2003  | 5/12/2015  | \$3,328,35 |
| Jim Ned CISD                                 | CL143                  | Loan for Energy Efficiency Retrofit                | 2/28/2000  | 2/28/2012  | \$215,07   |
| John H Harland Company                       | 09-0776                | Reproduction/Printing services                     | 9/1/2008   | 8/31/2009  | \$107,27   |
| Johns Community Hospital                     | CL211                  | Loan for Energy Efficiency Retrofit                | 11/10/2006 | 11/10/2018 | \$605,66   |
| Joshua Operating Co, Ltd.                    | 09-0041                | Rental of Office Bulidng Space                     | 9/1/2008   | 8/31/2009  | \$36,42    |
| JPMorgan Chase Bank                          | 09-0300-12             | Procurement Card Payments                          | 9/1/2008   | 8/31/2010  | \$292,55   |
| Karnes County Hospital District              | CL153                  | Loan for Energy Efficiency Retrofit                | 5/21/2002  | 5/21/2014  | \$252,37   |
| Kinsman & Associates                         | CM806                  | LoanSTAR Design Review and Construction Monitoring | 11/15/2007 | 8/31/2009  | \$200,00   |
| La Joya ISD                                  | CL149                  | Loan for Energy Efficiency Retrofit                | 11/1/2000  | 11/1/2012  | \$1,235,66 |
| Levi Ray Stoup Inc.                          | 09-0252                | Software Maintenance                               | 9/1/2008   | 8/31/2009  | \$51,55    |
| Liberty-Eylau ISD                            | CL147                  | Loan for Energy Efficiency Retrofit                | 7/1/2000   | 7/1/2012   | \$340,91   |
| Lockheed Martin Services, Inc.               | CM803                  | Energy Partnership Program                         | 10/22/2007 | 8/31/2098  | \$398,20   |
| Los Fresnos Consolidated School District     | CL215                  | Loan   | 4/18/2007  | 10/18/2018 | \$2,743,50 |
| Lubbock County                               | CL140                  | Loan for Energy Efficiency Retrofit                | 12/27/1999 | 12/27/2011 | \$1,768,89 |
| Lubbock County                               | CL207                  | Loan for Energy Efficiency Retrofit                | 12/21/2005 | 12/21/2017 | \$704,01   |
| Meyercord Revenue Division of Illinois       | 09-0843                | Reproduction/Printing services                     | 9/1/2008   | 8/31/2009  | \$761,32   |
| Microsoft Corporation                        | 09-1118                | Software Maintenance                               | 9/10/2008  | 8/31/2009  | \$55,16    |
| Moody's Analytics                            | 09-0104                | Forecast Data                                      | 9/2/2008   | 8/31/2009  | \$51,62    |
| Multistate Tax Commission                    | 09-1367                | Membership Dues                                    | 7/16/2009  | 8/31/2009  | \$216,68   |
| Mythics, Inc                                 | 09-0479                | Maint/Repair Computer Software                     | 9/30/2008  | 8/31/2009  | \$68,44    |
| National Human Resource Group Inc.           | 09-2788                | IT Services  | 3/5/2009   | 8/31/2009  | \$84,44    |
| NCO Financial Systems                        | 08-0877                | Collection services                                | 6/27/2006  | 8/31/2009  | \$1,396,87 |
| Newton County                                | CM905                  | Local Government Program                           | 10/6/2008  | 8/1/2009   | \$34,00    |
| North Central Texas COG                      | CM822                  | NCT Clean Cities Coalition                         | 3/18/2008  | 8/31/2010  | \$60,00    |
| North Lake College                           | CL138                  | Loan for Energy Efficiency Retrofit                | 11/1/1999  | 11/1/2011  | \$1,155,24 |
| Northrop Grumman Technical Services          | 09-1147-2              | Copies Rentals                                     | 9/1/2008   | 8/31/2009  | \$297,30   |

| Contractor                              | Contract # | Description                                    | Award/Completion I  | Dates Cost     |
|---|------------|--|---------------------|----------------|
| Nueces County                           | CL189      | Loan for Energy Efficiency Retrofit            | 4/13/2004 4/13/20   | 16 \$1,548,630 |
| Olton Independent School District       | CL166      | Loan for Energy Efficiency Retrofit            | 2/2/2003 2/2/20     | 15 \$120,290   |
| Phoenix Software Company                | 09-0805    | Software Maintenance - Non-DIR                 | 10/30/2008 8/31/20  | 09 \$51,708    |
| Piller Inc.                             | 09-0283    | Hardware Maintenance (Piller UPS)              | 9/1/2008 8/31/20    | 09 \$15,001    |
| Pitney Bowes Software Inc.              | 09-0177    | Rental of Furnishings/Equipment                | 12/22/2008 8/31/20  | 09 \$14,040    |
| Printmpro Ltd.                          | 06-0448    | Outsourced Mailroom Svc.                       | 6/15/2006 8/31/20   | 09 \$1,670,660 |
| Red Oak ISD                             | CL221      | Loan for Energy Efficiency Retrofit            | 12/9/2008 12/9/20   | 20 \$2,499,420 |
| Reed Business Information               | 09-0341    | Communication Services                         | 10/20/2008 8/31/20  | 09 \$91,908    |
| Regional Economic Models Inc.           | 09-1464    | Subscription Econometric Data                  | 9/4/2008 8/31/20    | 09 \$51,400    |
| Round Rock ISD                          | CL160      | Loan for Energy Efficiency Retrofit            | 8/1/2002 8/1/20     | \$3,352,494    |
| RP Partners, LTD                        | 09-0018    | Rental of Office Bulidng Space                 | 9/1/2008 8/31/20    | 09 \$70,251    |
| San Antonio Retail Merchants            | 09-0132    | Credit Reporting Services                      | 9/1/2008 8/31/20    | 09 \$18,000    |
| Servpro of Oakdale North Bay Shore      | 090116     | Purchased Contract Services                    | 10/15/2008 8/31/20  | 09 \$147,400   |
| Shannon Medical Center                  | CL141      | Loan for Energy Efficiency Retrofit            | 3/8/2000 3/8/20     | \$660,042      |
| Shannon Medical Center                  | CL155      | Loan for Energy Efficiency Retrofit            | 6/5/2002 6/5/20     | 14 \$1,486,503 |
| Shannon Medical Center                  | CL214      | Loan for Energy Efficiency Retrofit            | 2/21/2007 2/21/20   | 19 \$1,824,204 |
| SHI Government Solutions                | 08-1202    | DIR - Websense                                 | 10/22/2008 8/31/20  | 09 \$62,930    |
| SHI Government Solutions                | 09-0257    | Software Maintenance - DIR/Shi                 | 9/1/2008 8/31/20    | 09 \$40,851    |
| SHI Government Solutions                | 09-0910-2  | Software Maintenance                           | 9/1/2008 8/31/20    | 09 \$73,198    |
| Syncsort Incorporated                   | 09-0249    | Software Maintenance                           | 9/1/2008 8/31/20    |                |
| Temple ISD                              | CL169      | Loan for Energy Efficiency Retrofit            | 3/23/2003 3/23/20   |                |
| Texas Correctional Industries           | 09-0746    | Furnishings/Equipment/Other                    | 1/29/2009 8/31/20   |                |
| Texas Energy Engineering Services, Inc. | CM812      | Technical Assistance                           | 1/3/2008 8/31/20    | 09 \$332,000   |
| Texas Energy Engineering Services, Inc. | CM817      | Schools and Local Government Energy Management | 2/11/2008 8/31/20   |                |
| Thompson Marketing                      |            | Media Planning and media buying services       | 8/11/2009 8/31/20   | 09 \$96,708    |
| Thomson West                            | 09-0519    | Legal Reference Books                          | 9/1/2008 8/31/20    | 09 \$80,220    |
| Thomson West                            | 09-1245    | Reproduction/Printing services                 | 7/21/2009 8/31/20   | 09 \$61,750    |
| Three Rivers ISD                        | CL206      | Loan for Energy Efficiency Retrofit            | 11/21/2005 11/21/20 | 17 \$177,199   |
| TIBH Industries Inc - Products          | 09-1565    | Temporary Employee Agencies                    | 11/12/2008 8/31/20  |                |
| TIBH Industries Inc - Products          | 09-2113    | Temporary Employee Agencies                    | 2/24/2009 8/31/20   |                |
| United ISD                              | CL146      | Loan for Energy Efficiency Retrofit            | 7/1/2000 7/1/20     |                |
| Vectorsgi, Inc.                         | 09-0290    | Software Maintenance                           | 9/1/2008 8/31/20    |                |
| Verizon Wireless                        | 09-1434    | Wireless Cards                                 | 9/1/2008 8/31/20    |                |
| Ward Memorial Hospital                  | CL213      | Loan for Energy Efficiency Retrofit            | 1/8/2007 1/8/20     |                |
| Webb County                             | CL094      | Loan for Energy Efficiency Retrofit            | 1/23/1997 1/23/20   | 09 \$1,197,256 |
| Willacy County                          | CL150      | Loan for Energy Efficiency Retrofit            | 11/8/2001 11/8/20   | 13 \$105,152   |
| Xerox Corporation                       | 09-1168    | Xerox WP232                                    | 9/1/2008 8/31/20    |                |
| Xerox Corporation                       | 09-1919    | Rental of Copy Machines                        | 5/7/2009 8/31/20    |                |
| Xerox Corporation                       | 09-1990    | Rental of Copy Machines                        | 9/1/2008 8/31/20    |                |
| Xerox Corporation                       | 09-2147    | Rental of Copy Machines                        | 9/1/2008 8/31/20    |                |
| Xerox Corporation                       | 09-2148    | Rental of Copy Machines                        | 9/1/2008 8/31/20    |                |
| Xerox Corporation                       | 09-2149    | Rental of Copy Machines                        | 9/1/2008 8/31/20    |                |
| 1                                       | -          | 1.7  | Other Tota          | -              |

Professional Services

| Contractor                                       | Contract # Description |  | Award/Completion Dates | Cost       |
|--|------------------------|--|------------------------|------------|
| ACS State and Local Solutions Inc.               | 10-1039                | Unclaimed Property Management Services | 6/16/2009 8/31/2010    | \$1,000,00 |
| Affiliated Computer Services                     | 10-1050                | Financial/Accounting Services          | 12/14/2007 8/31/2010   | \$500,00   |
| Alexander Consulting                             | 09-1060                | Auditing Services                      | 9/1/2008 8/31/2010     | \$120,00   |
| Anthony D. Turner                                | 09-2317                | Auditing Services                      | 9/1/2007 8/31/2009     | \$120,00   |
| Antonio V. Concepcion                            | 10-1088                | Auditing Services                      | 9/1/2007 8/31/2010     | \$210,00   |
| Arthur T. Koenings, Jr.                          | 10-2204                | Auditing Services                      | 9/1/2007 8/31/2010     | \$180,00   |
| Blythe Corporation                               | 10-2231                | Auditing Services                      | 9/1/2007 8/31/2010     | \$270,00   |
| Brenda Maldonado                                 | 08-1006                | Auditing Services                      | 9/1/2007 8/31/2009     | \$180,00   |
| Brenda Maldonado                                 | 10-1066                | Auditing Services                      | 9/1/2007 8/31/2010     | \$270,00   |
| Carolyna Z. Cantu                                | 08-2338                | Auditing Services                      | 9/1/2007 8/31/2009     | \$20,00    |
| Charles Neira                                    | 09-2279                | Auditing Services                      | 9/1/2008 8/31/2009     | \$60,00    |
| Cherise D. Collins                               | 10-2175                | Auditing Services                      | 9/1/2007 8/31/2010     | \$180,00   |
| Cindy Alvarez                                    |                        | Auditing Services                      | 8/21/2009 8/31/2010    | \$60,00    |
| Clayborn Accounting and Financial Services, Inc. | 10-2326                | Auditing Services                      | 9/1/2007 8/31/2010     | \$210,00   |
| Curry, Frazier, & Associates, LLC                | 10-2309                | Auditing Services                      | 8/27/2009 8/31/2010    | \$60,0     |
| D. Smith Consulting                              | 10-2229                | Auditing Services                      | 9/1/2007 8/31/2010     | \$180,0    |
| Dan A Northern                                   | 10-1026                | Auditing Services                      | 9/1/2007 8/31/2010     | \$180,0    |
| David R. Kasen                                   | 10-2185                | Auditing Services                      | 9/1/2007 8/31/2010     | \$271,59   |
| Davis & Davis Professional Services Firm, LLC    | 10-2265                | Auditing Services                      | 9/1/2007 8/31/2010     | \$180,0    |
| Davis Swinney Group                              | 10-2277                | Auditing Services                      | 9/1/2008 8/31/2010     | \$120,0    |
| Deborah A. Jones                                 | 10-2337                | Auditing Services                      | 9/1/2007 8/31/2010     | \$180,0    |
| Dorothea Brooks                                  | 09-2233                | Auditing Services                      | 9/1/2008 8/31/2009     | \$60,0     |
| Energy Network                                   | 09-2300                | Auditing Services                      | 9/1/2008 8/31/2009     | \$600,0    |
| Fitzgerald Consulting Services                   | 10-2214                | Auditing Services                      | 9/1/2007 8/31/2010     | \$180,0    |
| Gordon Wheeler                                   | 10-2302                | Auditing Services                      | 8/21/2009 8/31/2010    | \$60,0     |
| H & J Consulting                                 | 09-2318                | Auditing Services                      | 9/1/2007 8/31/2009     | \$135,0    |
| Homer Max Wiesen                                 | 10-2312                | Auditing Services                      | 9/1/2007 8/31/2010     | \$160,00   |
| James Park                                       | 10-2306                | Auditing Services                      | 8/21/2009 8/31/2010    | \$60,0     |
| Jean Chan  | 10-2319                | Auditing Services                      | 8/21/2009 8/31/2010    | \$60,0     |
| Jennifer Wilmoth                                 | 10-2201                | Auditing Services                      | 9/1/2007 8/31/2010     | \$270,0    |
| Jodie Moore                                      | 10-2181                | Auditing Services                      | 9/1/2007 8/31/2010     | \$270,00   |
| Joe Wamp   | 10-2180                | Auditing Services                      | 9/1/2008 8/31/2010     | \$135,0    |
| JSO Group Inc.                                   | 10-2314                | Auditing Services                      | 9/1/2007 8/31/2010     | \$270,00   |
| Louis A. Sanchez                                 | 10-2208                | Auditing Services                      | 9/1/2007 8/31/2010     | \$200,00   |
| Marina R. Buenaventura                           | 10-2313                | Auditing Services                      | 9/1/2007 8/31/2010     | \$225,0    |
| Marsha Johnson, Inc.                             | 10-2236                | Auditing Services                      | 9/1/2007 8/31/2010     | \$300,0    |
| Mary A. Wickland                                 | 09-1076                | Auditing Services                      | 9/1/2007 8/31/2010     | \$180,00   |
| Max Dwain Martino PC                             | 10-1055                | Auditing Services                      | 9/1/2007 8/31/2010     | \$210,0    |
| Melanie C. Bowman and Wayne F. Bowman            | 10-2304                | Auditing Services                      | 8/21/2009 8/31/2010    | \$60,00    |
| Morgan Spencer & Co.                             | 10-2351                | Auditing Services                      | 9/1/2007 8/31/2010     | \$270,00   |
| Nedzra J. Ward                                   | 10-2308                | Auditing Services                      | 8/21/2009 8/31/2010    | \$60,00    |
| Nolton Consulting LLC                            | 10-2275                | Auditing Services                      | 9/1/2008 8/31/2010     | \$135,00   |
| Paul D. Underwood                                | 10-2357                | Auditing Services                      | 9/1/2007 8/31/2010     | \$180,00   |
| Philip E. Tan                                    | 10-2335                | Auditing Services                      | 9/1/2007 8/31/2010     | \$180,00   |

| Contractor                                   | Contract # | Description                    | Award/Completion Date                | s Cost        |
|--|------------|--------------------------------|--------------------------------------|---------------|
| Robert J. Whorton                            | 10-2336    | Auditing Services              | 9/1/2007 8/31/2010                   | \$225,000     |
| Ruth S. Gonzalez, LLC                        | 09-2222    | Auditing Services              | 9/1/2007 8/31/2009                   | \$180,000     |
| Ruzicka-Reed Partnership                     | 10-2207    | Auditing Services              | 9/1/2007 8/31/2010                   | \$360,000     |
| Sam W. Armstrong                             | 10-2307    | Auditing Services              | 8/21/2009 8/31/2010                  | \$60,000      |
| Sandra Forbes                                | 09-2276    | Auditing Services              | 9/1/2008 8/31/2009                   | \$42,000      |
| Scott, Douglass & McConnico, LLP             | 08-1937    | Legal Counsel                  | 9/14/2006 9/14/2009                  | \$225,000     |
| Stacie Sims, CPA                             | 10-2230    | Auditing Services              | 9/1/2007 8/31/2010                   | \$240,000     |
| State and Local Tax Group LLC                | 10-2174    | Auditing Services              | 9/1/2008 8/31/2010                   | \$240,000     |
| State Tax Consulting Group                   | 10-2205    | Auditing Services              | 9/1/2007 8/31/2010                   | \$270,000     |
| Stephanie (Clark) Jackson                    | 10-2332    | Auditing Services              | 9/1/2007 8/31/2010                   | \$225,000     |
| Stephen T. Broad                             | 10-2339    | Auditing Services              | 9/1/2007 8/31/2010                   | \$180,000     |
| Stites Pybus, LLC                            | 10-2358    | Auditing Services              | 9/1/2007 8/31/2010                   | \$225,000     |
| Tarrant and Bulgherini, PC, CPAs             | 10-2182    | Auditing Services              | 9/1/2008 8/31/2010                   | \$120,000     |
| Terra Hillman                                | 10-2359    | Auditing Services              | 9/1/2007 8/31/2010                   | \$210,000     |
| Texas Tax Consulting Group L.C.              | 09-2327    | Auditing Services              | 9/1/2007 8/31/2009                   | \$140,000     |
| Texas Tax Consulting Group L.C.              | 10-2303    | Auditing Services              | 8/21/2009 8/31/2010                  | \$60,000      |
| Vernice Seriale, Jr.                         | 10-2315    | Auditing Services              | 9/1/2007 8/31/2010                   | \$220,000     |
| Verus Financial LLC                          | 10-1048    | Accounting Services            | 10/22/2008 8/31/2010                 | \$500,000     |
| White & Samaniego, LLP                       | 09-2212    | Auditing Services              | 9/1/2007 8/31/2009                   | \$120,000     |
| William D. Agee and Associates, Inc.         | 09-2600    | Educational/Training Services  | 9/1/2008 8/31/2009                   | \$24,141      |
| Willie L. Sullivan, Jr.                      | 10-2280    | Auditing Services              | 9/1/2008 8/31/2010                   | \$120,000     |
| Workers Assistance Programs Inc              | 7-0595     | Employee Assistance Program    | 9/1/2006 8/31/2009                   | \$132,473     |
|  |            |                                | Professional Services Total:         | \$12,930,208  |
|  |            |                                | Comptroller of Public AccountsTotal: | \$260,009,198 |
| Commission on State Emergency Communicatio   | ns         |                                |                                      |               |
| Consulting                                   |            |                                |                                      |               |
| L. Robert Kimball & Associates, Inc.         | 477-0001   | Next Generation 9-1-1 Planning | 3/3/2008 12/31/2008_                 | \$199,650     |
| Other  |            |                                | Consulting Total:                    | \$199,650     |
|  |            |                                |                                      |               |
| Alamo Area Council of Governments            | AY08-09C   | 9-1-1 Emergency Communications | 9/1/2007 8/31/2009                   | \$2,251,667   |
| Ark-Tex Council of Governments               | AY08-09D   | 9-1-1 Emergency Communications | 9/1/2007 8/31/2009                   | \$3,255,425   |
| Brazos Valley Council of Governments         | AY08-09E   | 9-1-1 Emergency Communications | 9/1/2007 8/31/2009                   | \$1,656,176   |
| Capital Area Council of Governments          | AY08-09A   | 9-1-1 Emergency Communications | 9/1/2007 8/31/2009                   | \$18,592,008  |
| Central Texas Council of Governments         | AY08-09Q   | 9-1-1 Emergency Communications | 9/1/2007 8/31/2009                   | \$4,074,449   |
| City of Laredo                               | AY08-09J   | 9-1-1 Emergency Communications | 9/1/2007 8/31/2009                   | \$2,776,161   |
| Coastal Bend Council of Governments          | AY08-09X   | 9-1-1 Emergency Communications | 9/1/2007 8/31/2009                   | \$3,164,045   |
| Computer Automation Systems, Inc             | 4778014    | Software license.              | 9/1/2008 8/31/2009                   | \$50,359      |
| Concho Valley Council of Governments         | AY08-09W   | 9-1-1 Emergency Communications | 9/1/2007 8/31/2009                   | \$4,976,773   |
| Deep East Texas Council of Governments       | AY08-09V   | 9-1-1 Emergency Communications | 9/1/2007 8/31/2009                   | \$3,988,566   |
| East Texas Council of Governments            | AY08-09U   | 9-1-1 Emergency Communications | 9/1/2007 8/31/2009                   | \$4,402,718   |
| Golden Crescent Regional Planning Commission | AY08-09O   | 9-1-1 Emergency Communications | 9/1/2007 8/31/2009                   | \$1,914,316   |
| Heart of Texas Council of Governments        | AY08-09T   | 9-1-1 Emergency Communications | 9/1/2007 8/31/2009                   | \$1,772,550   |
| Houston-Galveston Area Council               | AY08-09B   | 9-1-1 Emergency Communications | 9/1/2007 8/31/2009                   | \$9,303,501   |

| Contractor                                    | Contract #        | Description  | Award/Comp     | pletion Dates | s Cost        |
|---|-------------------|--|----------------|---------------|---------------|
| Insanity Corporation                          | 477.9.217         | Animated Video Production                                      | 8/17/2009      | 3/30/2010     | \$463,530     |
| Lower Rio Grande Development Council          | AY08-09S          | 9-1-1 Emergency Communications                                 | 9/1/2007       | 8/31/2009     | \$6,083,048   |
| Middle Rio Grande Development Council         | AY08-09R          | 9-1-1 Emergency Communications                                 | 9/1/2007       | 8/31/2009     | \$2,063,188   |
| Nortex Regional Planning Commission           | AY08-09F          | 9-1-1 Emergency Communications                                 | 9/1/2007       | 8/31/2009     | \$1,782,944   |
| North Central Texas Council of Governments    | AY08-09P          | 9-1-1 Emergency Communications                                 | 9/1/2007       | 8/31/2009     | \$17,737,117  |
| Panhandle Regional Planning Commission        | AY08-09Y          | 9-1-1 Emergency Communications                                 | 9/1/2007       | 8/31/2009     | \$4,173,770   |
| Permian Basin Regional Planning Commission    | AY08-09N          | 9-1-1 Emergency Communications                                 | 9/1/2007       | 8/31/2009     | \$2,448,098   |
| Rio Grande Council of Governments             | AY08-09M          | 9-1-1 Emergency Communications                                 | 9/1/2007       | 8/31/2009     | \$1,202,693   |
| South East Texas Regional Planning Commission | AY08-09L          | 9-1-1 Emergency Communications                                 | 9/1/2007       | 8/31/2009     | \$4,369,524   |
| South Plains Association of Governments       | AY08-09K          | 9-1-1 Emergency Communications                                 | 9/1/2007       | 8/31/2009     | \$2,931,757   |
| Texas Association of Broadcasters             | 477.9.194         | Public Service Announcements                                   | 8/14/2009      | 5/24/2010     | \$240,000     |
| Texoma Council of Governments                 | AY08-09H          | 9-1-1 Emergency Communications                                 | 9/1/2007       | 8/31/2009     | \$1,741,473   |
| Thomson Micromedex                            | 4778021           | Database license.  | 9/1/2008       | 8/31/2009     | \$310,005     |
| Vintage IT Services                           | 4778020           | Seat Management  | 6/8/2006       | 8/31/2009     | \$1,035,942   |
| West Central Texas Council of Governments     | AY08-09G          | 9-1-1 Emergency Communications                                 | 9/1/2007       | 8/31/2009     | \$3,431,368   |
| D. A  |                   |  | Otl            | her Total:    | \$112,193,171 |
| <u>Professional Services</u>                  |                   |  |                |               |               |
| Gonzalez Law Firm, PC                         | 4778018           | Legal Services   | 9/1/2008       | 8/31/2009     | \$90,000      |
| Jansen & Gregorczyk, CPA's                    | 477.0.913         | Internal Audit Services  | 7/14/2009      | 9/30/2011     | \$72,000      |
| Jansen & Gregorczyk, CPA's                    | 4778013           | Internal Audit Services  | 9/20/2007      | 9/30/2009     | \$72,000      |
|   |                   | Prof   | essional Servi | ces Total:    | \$234,000     |
|   |                   | Commission on State Emergency                                  | Communicat     | ionsTotal:    | \$112,626,821 |
| Employees Retirement System                   |                   |  |                |               |               |
| Construction                                  |                   |  |                |               |               |
| T I B H Industries Inc                        | 3270900029        | FY09 Miscellaneous Landscape and Irrigation Maintenance and    | R 9/16/2008    | 8/31/2009     | \$21,723      |
| Titus Electrical Contracting, LP              | 3270900490        | Electrical Services for remainder of FY2009                    | 5/28/2009      | 8/31/2009     | \$20,000      |
| Tremco Incorporated                           | 3270900024        | Electrical Services for FY2009                                 | 9/12/2008      | 8/31/2009     | \$25,000      |
| Trimbuilt Construction, Inc.                  | 3270800227        | Second Floor Renovation Project                                | 12/10/2007     | 8/31/2009     | \$245,444     |
| Trimbuilt Construction, Inc.                  | 3270900679        | First Floor Renovation and Phase 2-3 of Third Floor Renovation |                | 8/31/2012     | \$1,385,639   |
| Turnkey Security, Inc                         | 3270800745        | Bldg Security Services   | 8/29/2008      | 8/31/2009     | \$119,600     |
|   |                   |  | Construct      | ion Total:    | \$1,817,406   |
| Consulting                                    |                   |  |                |               |               |
| EARNEST Partners, LLC                         | (INV-014) 3270750 | Small cap equity advisory services                             | 6/1/2002       | 5/31/2009     | \$6,815,889   |
| Fountain Capital Management                   | 3277700540        | Investment Advisory Services                                   | 10/1/2004      | 9/30/2008     | \$4,475,450   |
| Gallagher Benefit Services of Texas           | 3270800678        | Benefit Advisory Services                                      | 8/1/2008       | 8/31/2009     | \$18,000      |
| Huron Consulting Group, Inc                   | 3270900680        | Eagle Investment Software Reconcilliation Project              | 8/31/2009      | 8/31/2009     | \$490,000     |
| Strategic Solutions Group                     | 3270800698        | Organizational Development Consulting Services                 | 8/19/2008      | 8/31/2009     | \$17,000      |
| Tate Austin                                   | 3270900677        | Assessment, Identity, and Communication of ERS Branding Proj   | e 8/31/2009    | 8/31/2012     | \$24,800      |
| Templeton Investment Counsel, LLC             | INV-029           | International Equity Advisory Services                         | 12/1/2002      | 11/30/2008    | \$17,336,790  |
| UBS Global Asset Management (Americas), Inc.  | INV-052           | Small Cap Growth Equity Advisory Services                      | 3/20/2006      | 3/31/2009     | \$2,343,619   |
|   |                   | •  | Consulti       | ing Total:    | \$31,521,548  |
| Major Information Systems                     |                   |  |                |               |               |
| Allied Consultants Inc                        | 3270900139        | IT Staffing Services Contract Programming Services (Program M  | Ma 10/17/2008  | 10/31/2009    | \$481,484     |
|   |                   | 1.1  |                |               |               |

| Contractor                             | Contract #        | Description   | Award/Com     | pletion Date | s Cost          |
|--|-------------------|---|---------------|--------------|-----------------|
| Barra                                  | 3270900189        | Electronic Subscription MSCI Barra Analytics Multiple Licenses    | , 10/31/2008  | 8/31/2010    | \$165,827       |
| Bloomberg L.P.                         | 3270900150        | Bloomberg Service, Terminals, and Portfolio Order Management      | S10/20/2008   | 10/31/2010   | \$965,592       |
| Capitol Systems Inc                    | 3270900259        | IT Staffing Services, Systems Analyst and Developer Analyst 3 -   | L12/9/2008    | 8/31/2009    | \$238,600       |
| Capitol Systems Inc                    | 3270900399        | IT Staffing Services IT Project Mgr - Legacy Technology for def   | er3/24/2009   | 8/31/2009    | \$119,960       |
| Clear Technologies, Inc.               | 3270900395        | 9117-570 IBM pSeries p570 Server & Rack                           | 3/18/2009     | 3/19/2010    | \$130,042       |
| Dell Marketing Lp                      | 3270900660        | Dell Latitude & Optiplex, projector, hardware and peripherals76   | 0 8/28/2009   | 8/31/2009    | \$190,383       |
| Eagle Investment Systems, LLC          | 3270900133        | Eagle STAR Investment Systems Accounting Software                 | 10/16/2008    | 3/31/2011    | \$400,000       |
| EKHP Consulting LLC                    | 3270900627        | PeopleSoft Developer deliverables-based, document roles and pe    | r 8/18/2009   | 3/5/2010     | \$114,800       |
| FactSet Research Systems Inc           | 3270900100        | Financial Database for Fixed Income, Portfolio Analytics, Seciur  | it 10/7/2008  | 5/31/2010    | \$1,089,965     |
| FactSet Research Systems, Inc.         | 3277000490        | Software License  | 5/29/2007     | 5/28/2009    | \$1,523,125     |
| Ibm Corporation                        | 3270900143        | Lease of 2 IBM P570s and associated peripherals to support Peop   | ol 10/18/2008 | 11/30/2012   | \$333,144       |
| IBM Credit, LLC                        | 3270900056        | Sun Hardware & Software (to include servers) Leases               | 9/27/2008     | 12/27/2009   | \$150,420       |
| Institutional Shareholder Services     | 3270900394        | Independent Proxy Voting plus Securities Litigation Auditing &    | 3/18/2009     | 12/31/2013   | \$143,704       |
| MSCI, Inc.                             | 3270900155        | MSCI Barra FactSet GICS, Vestek Developing Markets, Investm       | e 10/21/2008  | 8/31/2010    | \$138,917       |
| Oracle USA, Inc.                       | 3270800426        | Software Upgrade with Testing                                     | 3/20/2008     | 8/31/2009    | \$154,634       |
| Peyton Resource Group                  | 3270900200        | IT Staffing Services Quality Assurance Lead on Statement of Re    | tir 11/5/2008 | 8/31/2009    | \$107,680       |
| Reuters America                        | 3270900165        | Electronic subscription Public Equity, Real Estate, Fixed Income  |               | 1/31/2011    | \$208,932       |
| Xerox Corporation                      | 3270900134        | Lease of pinter/binder booklet maker and peripherals              | 10/17/2008    | 8/31/2009    | \$158,569       |
| •                                      |                   | • • •   | rmation Syst  | _            | \$6,815,778     |
| Other                                  |                   |   |               |              |                 |
| COMTEK Group                           | 3270900342        | IT Staffing Services, Network Adminstrator Core Technology, 3     | 332/6/2009    | 8/31/2009    | \$22,214        |
| Institutional Shareholder Services     | 3273000406        | US & Global Custim Voting Agency Services                         | 1/1/2003      | 12/31/2008   | \$501,060       |
| Moody's Investors Service              | INV-074           | Credit Research Services  | 12/13/2007    | 12/30/2008   | \$45,630        |
| PayFlex Systems USA Inc.               | BC-022            | Flexible Benefits Program Administration                          | 9/1/2006      | 8/31/2009    | \$7,316,430     |
| PayFlex Systems USA Inc.               | PayFlex-O         | Cafeteria Plan Operating expenses                                 | 9/1/2006      | 8/31/2009    | \$3,009,646     |
|  |                   |   | O             | ther Total:  | \$10,894,980    |
| <u>Professional Services</u>           |                   |   |               |              |                 |
| Aetna Dental, Inc.                     | Aetna             | Dental DMO Insurance Claims                                       | 9/1/2006      | 8/31/2009    | \$26,775,973    |
| AIG Global Investment Group            | 3270100544        | Investment Advisory Services                                      | 10/16/2000    | 8/31/2009    | \$10,197,453    |
| AIG Global Investment Group            | 3270900153        | Investment Advisory Fees for High Yield Fixed Income              | 10/20/2008    | 9/30/2009    | \$2,442,576     |
| Alliance Bernstein LP                  | 3270900198        | Investment Advisory Services related to value style equity portfo | li 11/4/2008  | 12/31/2008   | \$2,217,864     |
| Alliance Bernstein, LP                 | (INV-003) 3270840 | Advisory Fees   | 8/22/1997     | 8/21/2009    | \$7,577,052     |
| Altius Associates                      | (INV-073) 3270800 | Equity Consulting Services  | 8/1/2007      | 7/31/2010    | \$4,900,000     |
| Altius Associates                      | 3270900223        | Investment Advisory Service for Private Equity                    | 11/13/2008    | 7/31/2010    | \$1,400,000     |
| Blue Cross Blue Shield of Texas        | BCBS              | Health Insurance Claims   | 9/1/2006      | 8/31/2009    | \$1,548,226,417 |
| Buck Consultants LLC                   | 3270900391        | Independent Actuarial Services, Technical Advisor of the Board    | o 3/16/2009   | 12/31/2009   | \$863,024       |
| Callan Associates, Inc                 | 3270900343        | Investment Measurement Service                                    | 2/9/2009      | 2/28/2009    | \$30,000        |
| CareMark                               | CareMark          | Dental DMO Insurance Claims                                       | 9/1/2008      | 8/31/2010    | \$379,494,444   |
| Clifton Gunderson LLP                  | 3270900591        | Performance audit of ERS' Investment Accounting Department        | 7/31/2009     | 8/31/2009    | \$33,645        |
| Community First Health Plans, Inc.     | Community         | HMO Insurance Claims  | 9/1/2006      | 8/31/2009    | \$22,603,566    |
| Cortina Asset Management               | 3270900191        | Investment Advisory Fee Small Cap Growth Equity and Investin      |               | 3/31/2009    | \$869,196       |
| Cortina Asset Management LLC           | INV-047           | Investment Advisory Services                                      | 5/6/2009      | 3/31/2009    | \$1,283,315     |
| Dynamic Computing Services Corporation | 3270900087        | IT Staffing Services-Business Analyst II in the Finance Division  |               | 8/31/2009    | \$26,800        |
| Eagle Investment Systems, LLC          | (INV-053) 3270830 | Eagle Investments Electronic Subscription                         | 4/1/2006      | 3/31/2010    | \$1,925,600     |
|  |                   |   |               |              |                 |

| Contractor  | Contract #        | Description   | Award/Com        | pletion Dates | s Cost          |
|---|-------------------|---|------------------|---------------|-----------------|
| Ennis Knupp & Associates                                | 3270900452        | Pension Plan Investment Counselor/Consultant Services           | 5/1/2009         | 2/28/2014     | \$200,004       |
| First Care Helath Plans                                 | FirstCare         | HMO Insurance Claims  | 9/1/2006         | 8/31/2009     | \$162,341,090   |
| Fisher Investments                                      | 3270900221        | Investment Advisory Service for International Equity Investme   | ents 11/13/2008  | 1/29/2009     | \$1,950,000     |
| Fisher Investments                                      | INV-004           | International Equity Advisory Services                          | 1/30/2006        | 1/29/2009     | \$5,200,890     |
| Fountain Capital Management                             | 3270900216        | Investment Advisory Services with Respect to High Yield Fixe    | ed In11/12/2008  | 9/30/2009     | \$1,056,216     |
| Gartner Group   | 3270900674        | EXP Program Signature, Research and Advisory Services           | 8/31/2009        | 8/31/2010     | \$65,515        |
| Government Employees Health Association (State of Texas | GEHA              | Dental Choice Insurance Claims                                  | 9/1/2006         | 8/31/2009     | \$71,043,702    |
| Graves, Dougherty, Hearon & Moody                       | 3277000591        | Outside Legal Services  | 8/23/2007        | 8/31/2009     | \$207,995       |
| JP Morgan Investment Management Inc                     | 3270900218        | Investment Advisory Services Related to International Equity I  | nve 11/12/2008   | 1/29/2009     | \$3,500,000     |
| JP Morgan Investment Management, Inc.                   | (INV-051) 3270700 | Equity Advisory Services  | 1/30/2006        | 1/29/2009     | \$10,500,000    |
| JPMorgan Retirement Plan Services LLC                   | 3270810605        | JP Morgan Compensation and Benefit Strategies Audit             | 8/19/2008        | 7/28/2009     | \$63,004        |
| JPMorgan Retirement Plan Services LLC                   | 3270920605        | JP Morgan Defined Contribution Plan Compliance Review of 2      | 200 9/24/2008    | 1/27/2009     | \$98,395        |
| Kroll Schiff & Associates, Inc.                         | 3270800716        | Architectural Services  | 8/26/2008        | 8/31/2009     | \$24,450        |
| Medco Health Solutions, Inc.                            | Medco             | Prescription Insurance Claims                                   | 9/1/2008         | 8/31/2009     | \$31,274,441    |
| Mercy Health Plans                                      | Mercy             | HMO Insurance Claims  | 9/1/2006         | 8/31/2009     | \$230,641       |
| Milliman, Inc.  | 3270800744        | Acturial Audit Services   | 8/29/2008        | 8/31/2009     | \$29,000        |
| PayFlex Systems USA Inc.                                | PayFlex-B         | Cafeteria Plan Benefit expenses                                 | 9/1/2006         | 8/31/2009     | \$142,181,131   |
| R V Kuhns & Associates                                  | 3270900541        | Real Estate Consultant 2nd renewal option, 10/1/2010 through    | 09/ 7/2/2009     | 5/21/2012     | \$68,381        |
| Rudd And Wisdom Inc                                     | 3270900195        | Actuarial Services for the Administration of the Group Benefit  | s Pr 11/4/2008   | 8/31/2009     | \$1,070,000     |
| Sagebrush Solutions LLC                                 | CB-046            | Auditing Services   | 3/1/2001         | 8/31/2009     | \$1,181,500     |
| Sagebrush Solutions, Inc.                               | 3270900325        | FY08 Annual Statistical Audit of Texas Employees Group Ber      | nefit1/27/2009   | 8/31/2009     | \$157,000       |
| Scott & White Health Plan                               | Scott & White     | HMO Insurance Claims  | 9/1/2006         | 8/31/2009     | \$91,292,621    |
| Susman Tisdale Gayle                                    | 3270800590        | Architectural Services  | 6/11/2008        | 8/31/2010     | \$199,493       |
| Susman Tisdale Gayle                                    | 3277A00609        | 3rd Floor Architect, Engineering, & Interior Design             | 7/31/2009        | 8/31/2010     | \$107,625       |
| Templeton Investment Counsel                            | 3270900220        | Investment Advisory Service for International Equity Investme   | ents 11/12/2008  | 11/30/2008    | \$4,268,316     |
| UBS Global Asset Management                             | 3270900222        | Investment Advisory Fee Small Cap Growth Equity Advisory S      | Serv 11/13/2008  | 3/31/2009     | \$822,348       |
| Valley Health Plan                                      | Valley            | HMO Insurance Claims  | 9/1/2006         | 8/31/2009     | \$14,153,219    |
| Vollmer Public Relations Inc                            | 3270900282        | Multiple Projects to include Communications and Research, Ph    | nar 1/2/2009     | 8/31/2012     | \$47,239        |
|   |                   | Pro   | ofessional Servi | ces Total:    | \$2,554,201,141 |
|   |                   | Employees I   | Retirement Sys   | temTotal:     | \$2,605,250,853 |
| <b>Facilities Commission</b>                            |                   |   |                  |               |                 |
| Construction  |                   |   |                  |               |                 |
| A.D. Willis Company                                     | 303-8-7027        | OAG Promontory Point Warehouse Roof Replacement                 | 8/8/2008         | 11/21/2008    | \$830,900       |
| Ace Floor Solutions                                     | 303-0-0052        | Install carpeting on the 6th floor of Brown-Heatly Bdg.         | 8/26/2009        | 11/26/2009    | \$70,058        |
| Andy's Sprinkler  | 303-9-1223        | Labor/materials to repair sprinker damage at BHB                | 8/14/2009        | 12/31/2009    | \$23,295        |
| Arc Abatement   | 303-7-0945        | Asbestos Abatement Requirements Contract                        | 6/28/2007        | 6/27/2011     | \$106,163       |
| ARC Abatement   | 303-9-7002        | Asbestos Abatement and Demolition of the 7th Floor at the SF.   |                  | 1/30/2009     | \$275,099       |
| Austin Energy, Inc.                                     | 303-9-1176        | DPS Crime Lab Project energy pole maint                         | 8/1/2009         | 9/19/2009     | \$41,309        |
| Braun & Butler Construction                             | 303-8-7001        | CMR Governor's Mansion renovation/restoration                   | 10/3/2007        | 3/31/2009     | \$4,916,087     |
| Calence LLC   | 303-9-0489        | Relocate MDF (computer servers) from building 500 to 503.       | 1/27/2009        | 4/30/2009     | \$32,224        |
| Chasco Constructors                                     | 303-8-7038        | CMR for DPS Emergency Vehicles Operation Course                 | 8/20/2008        | 12/31/2009    | \$22,366,448    |
| Clinical Image Management Systems, LLC                  | 303-8-7015        | Purchase and installation of radiology equipment for TCID in S  |                  | 12/31/2008    | \$466,330       |
| Commercial Video Systems                                | 303-8-0849        | Texas State Senate Media Services; purchase and installation of |                  | 9/23/2008     | \$169,995       |
| Cram Roofing, Inc.                                      | 303-8-7035        | William B. Travis Building emergency roof replacement           | 8/20/2008        | 1/30/2009     | \$571,487       |

| Contractor  | Contract #      | Description  | Award/Com      | pletion Dates | Cost          |
|---|-----------------|--|----------------|---------------|---------------|
| D. Wilson Construction                                | 303-8-7029      | CMR for DSHS South Texas Health Care System Outpatient C         | lini 7/16/2008 | 2/26/2010     | \$5,250,000   |
| Elgin Recycling                                       | 303-8-0604      | Scrap Metal Recycling  | 4/9/2008       | 8/31/2010     | \$50,000      |
| Fazzone Construction                                  | 303-8-7026      | Texas State Cemetery Memorial Center additions                   | 8/20/2008      | 3/3/2010      | \$406,510     |
| Firetrol Protection Systems, Inc.                     | 303-9-0353      | Fire Protection Sprinkler System, Texas School for the Deak      | 12/2/2008      | 3/15/2009     | \$164,580     |
| Fox Service Company                                   | 303-8-0708      | TCEQ Building C IDF Closet HVAC Upgrades                         | 5/13/2008      | 10/6/2008     | \$45,835      |
| Harvey-Cleary Builders                                | 303-8-7037      | CMR for Austin DPS New Crime Lab                                 | 8/20/2008      | 10/31/2009    | \$20,503,905  |
| Harvey-Cleary Builders                                | 303-9-7047      | DSHS & HHSC Warehouse new Heating, Ventilating and Air-          | Con7/17/2009   | 10/15/2009    | \$235,922     |
| HBS National Corporation                              | 303-6-0435      | Custodial services, multiple facilities, Austin, TX              | 1/24/2006      | 11/30/2009    | \$637,482     |
| Imperial Construction, Ltd.                           | 303-8-7007      | Texas DPS New District Office, Bryan, TX                         | 1/29/2008      | 1/12/2009     | \$6,174,000   |
| International Museum Corporation dba Southwest Museum | 303-8-7003      | TFC Project No. 07-004-7418 - Cemetery Gallery Renovation.       | 4/24/2009      | 4/24/2009     | (\$20,132)    |
| J&J Insulation and Acoustics, Inc.                    | 303-9-0285      | Asbestos abatement services STHCS                                | 11/6/2008      | 12/15/2008    | \$21,300      |
| J&J Insulation and Acoustics, Inc.                    | 303-9-0285 POCN | Asbestos abatement services STHCS                                | 1/23/2009      | 2/7/2009      | \$18,900      |
| J&J Insulation and Acoustics, Inc.                    | 303-9-0285 POCN | Asbestos abatement services STHCS                                | 2/12/2009      | 3/31/2009     | \$27,800      |
| J.D. Ramming Paving Co.                               | 303-8-7036      | TSBVI Early Parking Package                                      | 8/20/2008      | 12/1/2008     | \$405,895     |
| Jacobs Cathey-Perryman                                | 303-8-0818      | Waco state office building; install new air compressor           | 6/17/208       | 12/17/2008    | \$16,565      |
| JE Dunn   | 303-8-7028      | CMR for DSHS New 75-Bed Hospital for TCID San Antonio,           | TX 6/20/2008   | 6/15/2010     | \$19,500,000  |
| LD Tebben   | 303-9-0441      | roofing - repair of storm damage                                 | 1/8/2009       | 7/8/2009      | \$37,710      |
| Lee Lewis Construction, Inc.                          | 303-9-7007      | CMR for TXDPS Lubbock Regional Office                            | 4/15/2009      | 1/15/2012     | \$25,324,330  |
| Mechanical & Process Systems, LLC                     | 303-9-0832      | Repair of HVAC units at various state office buildings           | 5/13/2009      | 11/13/2009    | \$36,153      |
| Parallax Builders                                     | 303-9-7004      | Renovate Existing DPS Drivers License Facility at Dacoma         | 10/15/2008     | 9/21/2009     | \$899,750     |
| Performance Contracting                               | 303-8-7025      | TDH Lab renovations, 4th & 5th floors                            | 6/23/2008      | 12/23/2008    | \$195,734     |
| Piatra Inc.   | 303-9-0373      | TCEQ - furnishing labor and materials for RTU screen wall mo     | difi 12/8/2008 | 3/2/2009      | \$14,350      |
| Property Paving, Inc                                  | 303-9-0110      | Repave/repair asphalt San Antonio Federal Surplus Warehous       | 9/19/2008      | 10/20/2008    | \$32,188      |
| Rightway Connections                                  | 303-9-1209      | Cabling project at RGSC  | 8/14/2009      | 12/31/2009    | \$105,238     |
| Robles & Sons Inc.                                    | 303-8-7006      | Lorenzo de Zavala Library & Archives Abatement                   | 12/6/2007      | 12/31/2009    | \$147,638     |
| Robles Service Group, LLC                             | 303-9-7020      | Stephen F. Austin Bldg. 6th Floor Asbestos Demolition & Aba      | item7/17/2009  | 11/15/2009    | \$245,500     |
| Rockford Business Interiors                           | 303-9-0221      | CSB furniture  | 10/23/2008     | 12/23/2008    | \$89,183      |
| Rockford Business Interiors                           | 303-9-0743      | Provide and install Carpet tile in the SFA Bldg                  | 4/14/2009      | 7/1/2009      | \$95,661      |
| Satterfield & Pontikes Construction                   | 303-9-7001      | New Crime Lab Facility in Houston, TX.                           | 11/21/2008     | 12/31/2010    | \$12,896,009  |
| SimplexGrinnell                                       | 303-7-1086      | Semi-annual Testing of Halon fire supression systems, multiple   |                | 8/31/2011     | \$102,047     |
| Sisk-Robb, Inc  | 303-9-7003      | TSBVI Asbestos Abatement of Buildings 502, 503 and 526.          | 12/15/2008     | 1/6/2009      | \$52,800      |
| Skanska USA Building Inc.                             | 303-9-7006      | CMR for the Texas DPS Weslaco regional Office                    | 3/18/2009      | 3/31/2011     | \$21,580,000  |
| Spawglass Contractors, Inc.                           | 303-8-7040      | RFP for CMR 2008-2009 Deferred Maintenance Program Mult          | ipl 8/20/2008  | 8/20/2010     | \$48,000,000  |
| TechCenter Design                                     | 303-9-0815      | Proprietary Purchase: project management, furniture, and instal  | -              | 6/23/2009     | \$361,339     |
| Tex-Star Construction                                 | 303-8-0326 POCN | Increase Purchase Order by \$50,000.00 to allow for the use of t |                | 12/4/2009     | \$50,000      |
| Walton Construction Co., LLC.                         | 303-9-7005      | TSBVI Duplexes & Pedestrian Bridge                               | 2/3/2009       | 12/3/2009     | \$8,985,000   |
| Walton Construction Company, LLC                      | 303-9-7000      | TSBVI Main Instructional Bldg. and public Square Bldgs.          | 10/15/2008     | 11/1/2010     | \$28,991,000  |
| Young & Pratt, Inc.                                   | 303-8-7009      | DPS Fleet Ops HVAC Additions                                     | 3/6/2008       | 10/9/2009     | \$159,350     |
| Young & Pratt, Inc.                                   | 303-8-7010      | DPS Academy Building HVAC Replacement                            | 3/6/2008       | 10/9/2009     | \$241,950     |
|   |                 | , c  | Construc       | tion Total:   | \$231,950,888 |
| Major Information Systems                             |                 |  |                |               |               |
| Department of Information Resources                   | 303-8-0465      | TXSL&A Renovation of Lorenzo de Zavala Bldg                      | 2/13/2008      | 3/5/2010      | \$146,103     |
| Fischer Management Solutions                          | 303-8-0343      | Leasing Portfolio system   | 1/1/2008       | 12/31/2010    | \$237,510     |
| Netsmart, New York, Inc.                              | 303-9-0328      | Client records system for TCID                                   | 12/1/2008      | 12/31/2009    | \$312,410     |

| Contractor                          | Contract #      | Description  | Award/Com       | pletion Dates | Cost                 |
|-------------------------------------|-----------------|--|-----------------|---------------|----------------------|
| Nextel Communications               | 303-8-0531      | Wireless communication service                                   | 2/1/2008        | 1/31/2010     | \$181,310            |
|                                     |                 | Major In   | formation Syst  | ems Total:    | \$877,333            |
| Other                               |                 |  |                 |               |                      |
| AFS                                 | 303-9-0444      | custodial services, REJ, Austin, TX                              | 1/2/2009        | 1/1/2011      | \$482,716            |
| Allied Barton Security Services     | 303-7-0560 POCN | security services, MHMR, renewal                                 | 2/4/2009        | 2/28/2011     | \$389,324            |
| Allied Barton Security Services     | 303-7-0561 POCN | security services, JHW, renewal                                  | 2/4/2009        | 2/28/2011     | \$732,149            |
| Allied Barton Security Services     | 303-7-0561 POCN | security services, DARS, renewal                                 | 2/4/2009        | 2/28/2011     | \$81,976             |
| Allied Barton Security Services     | 303-8-0329      | Security Services, William P. Hobby Bldg                         | 12/13/2007      | 12/13/2009    | \$384,484            |
| Allied Waste Services               | 303-8-0304      | Waste diposal services for State of Texas office buildings, Aus  | stin, 12/5/2007 | 12/14/2009    | \$359,092            |
| American Facility Services          | 303-9-0064      | Custodial services, multiple facilities, Austin, TX              | 8/29/2008       | 8/31/2010     | \$949,070            |
| American Facility Services          | 303-9-0065      | WPH Custodial services   | 9/1/2008        | 8/31/2010     | \$608,551            |
| American Facility Services          | 303-9-0067      | FTW Custodial services   | 8/29/2008       | 8/31/2010     | \$140,520            |
| American Facility Services          | 303-9-0498      | Custodial services, Elias Ramirez State Office Building, Houst   | on, 1/29/2009   | 2/1/2011      | \$352,480            |
| Ameritex Guard Service              | 303-7-0557 POCN | security services, BHB, renewal                                  | 2/4/2009        | 2/28/2011     | \$521,710            |
| Ameritex Guard Service              | 303-7-0559 POCN | security services, DSHS, renewal                                 | 2/12/2009       | 2/28/2011     | \$392,588            |
| Aramark Uniform Services            | 303-8-0098      | Uniforms   | 9/14/2007       | 11/14/2009    | \$95,926             |
| Atlanta Building Maintenance        | 303-8-0266      | custodial services, SFA & DSHS                                   | 12/1/2007       | 11/30/2009    | \$1,008,640          |
| Atlanta Building Maintenance        | 303-8-0607      | WBT: Custodial services  | 3/19/2008       | 3/30/2010     | \$728,401            |
| Austin Ribbon & Computer Supplies   | 303-9-0767      | Parts, Materials & Installation for Datacenter at John H. Winte  | rs B 4/24/2009  | 10/24/2009    | \$2,304,541          |
| Beard Mechanical Contractors        | 303-8-0045      | HVAC Requirements Contract                                       | 9/1/2007        | 9/30/2009     | \$325,208            |
| Beard Plumbing Company              | 303-7-0910      | Requirements Contract for Cpmmerciasl Plumbing Services          | 7/3/2007        | 7/2/2011      | \$220,000            |
| Beard Plumbing Company              | 7-0910 POCN #03 | Increase Purchase Order by \$42,500.00 to allow for the use of   |                 | 7/2/2009      | \$42,500             |
| Binswanger Glass Company            | 303-9-1107      | William B. Travis Bldg Various Window Replacements               | 7/16/2009       | 8/31/2009     | \$66,042             |
| Carrier Commercial Service          | 303-8-0044      | HVAC Requirements Contract                                       | 9/1/2007        | 9/30/2009     | \$298,334            |
| Central Transportation Systems, Inc | 303-9-0313      | Moving services  | 11/20/2008      | 12/31/2008    | \$59,177             |
| Central TX Commercial AC & Heating  | 303-8-0788      | emergency purchase - rental of 3x 25-ton HVAC package units      |                 | 12/12/2008    | \$51,130             |
| Clifford Power Systems              | 303-5-0558      | Emergency generator inspections and repair/maintenance           | 4/26/2005       | 7/26/2009     | \$306,053            |
| Convergint Technologies, LLC        | 303-9-1077      | Extension of security contract at Governor's Mansion previous    |                 | 4/1/2012      | \$51,915             |
| Design Systems (Austin) Group       | 303-8-0553      | Fire Alarm System Services & Inspections                         | 12/16/2008      | 3/16/2010     | \$45,000             |
| Elk Electric                        | 303-8-0174      | Electrical Services Requirements Contract                        | 10/9/2007       | 10/8/2009     | \$200,000            |
| Franco Contstruction, Inc.          | 303-9-0354      | Land acquisition for DPS Agency #405                             | 12/2/2008       | 2/1/2009      | \$600,000            |
| Frymire Services                    | 303-6-0552      | WAC - HVAC maintenance   | 3/13/2006       | 8/31/2011     | \$82,061             |
| George T. Fore Associates           | 303-8-0283      | Analysis of Paint & Historical Finishes Services, Governor's M   |                 | 12/1/2008     | \$52,000             |
| Global Electric                     | 303-8-0175      | Electrical Services Requirements Contract                        | 10/9/2007       | 10/8/2009     | \$100,000            |
| Gomez Floor Covering                | 303-8-0632-1    | Carpet installation TJR  | 10/9/2007       | 10/8/2009     | \$31,050             |
| Gomez Floor Covering                | 303-8-0632-2    | DHG - carpet installation  | 4/16/2008       | 10/16/2008    | \$51,382             |
| Gomez Floor Covering                | 303-8-0632-3    | WBT - carpet installation  | 5/14/2008       | 11/14/2008    | \$52,123             |
| Gomez Floor Covering                | 303-8-0707      | WBT - carpet installation  | 5/14/2008       | 11/14/2008    | \$52,123<br>\$52,123 |
| Gomez Floor Covering                | 303-9-0037      | PDB - carpet installation  | 8/20/2008       | 2/20/2009     | \$64,274             |
| Gomez Floor Covering                | 303-9-0037      | Carpet installation for SFA Bldg.                                | 9/26/2008       | 11/28/2008    | \$61,072             |
| Gomez Floor Covering                | 303-9-1094      | Carpet Installation TCEQ - P35B Bldg.                            | 7/10/2009       | 8/31/2009     | \$151,128            |
| _                                   | 303-9-0775      | Installation of Electrical Materials for Datacenter at John H. W |                 |               |                      |
| Hill Country Electric Supply        |                 |  |                 | 8/31/2009     | \$141,710            |
| Hodge Group                         | 303-7-0630 POCN | custodial services, SRC  | 2/12/2009       | 3/31/2011     | \$56,040             |
| HSP Commercial Systems              | 303-5-0141      | Requirements Contract for maintenance of WIN DSX Access (        | ont9/1/2004     | 8/31/2010     | \$1,031,068          |

| Contractor                      | Contract #      | Description   | Award/Com        | pletion Dates | Cost         |
|---------------------------------|-----------------|---|------------------|---------------|--------------|
| International Building Services | 303-6-0434      | Custodial services  | 2/1/2006         | 9/30/2009     | \$62,730     |
| International Building Services | 303-8-0452      | Window Cleaning Services, Multiple Facilities, Austin, TX         | 2/13/2008        | 2/12/2010     | \$173,176    |
| ISS Facility Services           | 303-9-0191      | Custodial services GJ Sutton Building                             | 11/3/2008        | 11/2/2010     | \$245,285    |
| ISS Facility Services           | 303-9-0837      | Custodial services State Records Center                           | 6/1/2009         | 5/31/2011     | \$87,048     |
| JS Electric                     | 303-8-0176      | Electrical Services Requirements Contract                         | 10/9/2007        | 10/8/2009     | \$50,000     |
| KB Contract Cleaning, Inc.      | 303-6-0436      | Custodial Services for DROC and HSW                               | 1/31/2006        | 9/30/2009     | \$84,961     |
| Knight security Systems, LLC    | 303-9-1256      | Emergency procurement designated security equipment at the        | GJ S8/28/2009    | 9/30/2009     | \$86,265     |
| Koetter Fire Protection         | 303-8-0314      | sprinkler system inspections                                      | 12/7/2007        | 12/6/2009     | \$120,000    |
| Malek, Inc                      | 303-9-0437      | replacement of air handling units, NRC, Corpus Christi,           | 1/7/2009         | 7/7/2009      | \$117,069    |
| Mechanical & Process Systems    | 303-8-0790      | WPC - installation of VFD's                                       | 6/5/2008         | 12/5/2008     | \$61,670     |
| Mendoza Maintenance Group       | 303-9-0445      | custodial services, JHR, Ausitn, TX                               | 1/2/2009         | 1/1/2011      | \$108,843    |
| Mendoza Maintenance Group       | 303-9-0445 POCN | custodial services, JHR, Ausitn, TX                               | 1/2/2009         | 1/1/2011      | \$161,643    |
| Micromain                       | 303-9-0572      | Micromain Database Maintenance Management ASP - databas           | se li 2/19/2009  | 6/30/2011     | \$80,623     |
| Minor Moving, LLC               | 303-8-7002      | Moving Services for the Lorenzo de Zavala library & Archives      | s Bui10/17/2007  | 10/17/2009    | \$617,000    |
| MLP Ventures                    | 303-8-0325      | commercial remodelling  | 12/5/2007        | 12/4/2009     | \$100,000    |
| Rockford Business Interiors     | 303-9-0086      | Provide and install 100 systems furniture cubicles by Turnston    | e on 9/12/2008   | 8/31/2009     | \$288,375    |
| Rockford Business Interiors     | 303-9-0664      | Office Furniture for GLO in the SFA Building                      | 3/13/2009        | 7/15/2009     | \$363,430    |
| Schindler Elevator              | 303-5-0055      | Elevator Maintenance  | 8/26/2004        | 8/31/2010     | \$2,401,622  |
| SecureNet, Inc.                 | 303-9-1251      | Emergency purchase security system at the Elias Ramirez Buil      | ding8/25/2009    | 10/31/2009    | \$181,441    |
| Shaw Industries, Inc.           | 303-9-1244      | Purchase of carpet tile for stock                                 | 8/21/2009        | 8/31/2009     | \$100,000    |
| Simplex Grinnell                | 303-9-1086      | Design and installation of Saphire fire suppression system        | 5/28/2009        | 11/28/2009    | \$142,861    |
| SimplexGrinnell                 | 303-9-0724      | Fire Suppression Systems for 6 State Office Buildings             | 4/7/2009         | 8/31/2009     | \$201,395    |
| SimplexGrinnell                 | 303-9-0886      | Fire Supression System, John H. Winters Bldg, Austin, TX          | 5/28/2009        | 11/28/2009    | \$142,861    |
| Tarantino Properties            | 303-0-0689      | Property Management Services for El Paso State Building           | 2/4/2000         | 9/30/2009     | \$1,295,050  |
| Tarantino Properties            | 303-0-1201      | Property Management Services for Elias Ramirez Building           | 8/8/2000         | 8/31/2010     | \$2,186,619  |
| Tarantino Properties            | 303-2-1230      | Property Management Services for J.J. Sutton Complex              | 8/28/2001        | 8/31/2010     | \$2,362,708  |
| Tex Star Construction           | 303-8-0326      | Commercial Remodeling Services                                    | 12/5/2007        | 12/4/2009     | \$100,000    |
| Texas Star Security             | 303-8-0309      | TCEQ security services  | 1/7/2008         | 1/6/2010      | \$475,125    |
| TIBH                            | 303-9-0371      | WHB - custodial services  | 11/19/2008       | 11/18/2010    | \$60,342     |
| TIBH Industries                 | 303-8-0407      | Custodial services, El Paso State Office Building                 | 1/31/2008        | 1/31/2010     | \$223,009    |
| TIBH Industries                 | 303-8-0610      | Groundskeeping services   | 3/22/2008        | 3/31/2010     | \$376,662    |
| TIBH Industries                 | 303-8-0638      | Groundskeeping services - DSHS                                    | 4/18/2008        | 4/30/2010     | \$79,300     |
| TIBH Industries                 | 303-9-0446      | custodial services, DARS & DHR, Austin, TX                        | 1/2/2009         | 1/1/2011      | \$186,966    |
| Trane Corporation               | 303-8-0046      | HVAC Requirements Contract  | 9/1/2007         | 9/30/2009     | \$178,125    |
| UBM Enterprises                 | 303-9-0060      | WAC custodial services  | 8/29/2008        | 8/31/2010     | \$156,419    |
| Visual Innovations Company      | 303-9-0342      | PDB - AV equipment and installation                               | 11/25/2008       | 5/25/2009     | \$101,050    |
| 1 3                             |                 |   |                  | ther Total:   | \$27,483,232 |
| <u>Professional Services</u>    |                 |   |                  |               |              |
| Brinkley Sargent Architects     | 303-8-7033      | A/E Services for the TDPS Tyler Crime Lab. Expansion              | 2/20/2008        | 12/31/2010    | \$564,000    |
| Brinkley Sargent Architects     | 303-8-7034      | RFQ for Prof. A/E Services for a project Analysis to relocate t   | he T 6/20/2008   | 6/1/2009      | \$587,137    |
| Fercam Group                    | 303-8-7024      | Professional Environmental Engineering and Asbestos Abaten        | nent 6/3/2008    | 1/25/2010     | \$169,676    |
| Ford Powell & Carson            | 303-3-7024      | A/E Services for interior renovation of the 1st, 7th, 8th & 9th f | floor 8/29/2003  | 10/31/2011    | \$1,888,554  |
| Ford Powell & Carson            | 303-3-7024 POCN | Increase PO funds by \$90,335.00 to allow for additional service  | ces i 12/17/2008 | 7/31/2011     | \$90,335     |
| Graeber, Simmons & Cowan        | 303-8-7039      | RFQ for Prof. A/E Services for TSBVI Phase II Campus Reno         | vatio8/20/2008   | 4/30/2012     | \$2,351,480  |

| Contractor                                       | Contract #      | Description   | Award/Com                 | pletion Dates | Cost          |
|--|-----------------|---|---------------------------|---------------|---------------|
| Halff Associates                                 | 303-6-7001      | Prof. A/E Services for TSBVI Campus Improvements              | 1/24/2006                 | 11/30/2010    | \$3,696,283   |
| Harvey-Cleary Builders                           | 303-8-7004      | CMR for the Renovation of the Stephen F. Austin Building      | 10/22/2007                | 1/16/2010     | \$16,180,844  |
| HMG & Associates                                 | 303-9-0196      | A/E Services for TSBVI for Fire Sprinkler Installation        | 11/18/2008                | 8/31/2009     | \$19,000      |
| HMG & Associates                                 | 303-9-1231      | Professional Services TRS Project No. 08-060-0323             | 8/14/2009                 | 8/31/2010     | \$15,000      |
| HMG & Associates Inc.                            | 303-8-7011      | Architectural & Engineering Services 2008-9 Biennium Deferred | 8/20/2008                 | 9/30/2011     | \$896,678     |
| Jacobs Carter & Burgess                          | 303-8-0752      | Emergency - Design Data Center for LBJ Bldg.                  | 5/21/2008                 | 8/31/2009     | \$434,103     |
| Kirksey  | 303-8-7031      | A/E Services for the TDPS Houston Crime Lab. Expansion        | 2/20/2008                 | 7/31/2010     | \$1,381,300   |
| Lopezgarcia Group, Inc.                          | 303-8-7017      | A/E Services for TDPS Emergency Vehicle Operations Course C   | o 5/21/2008               | 11/2/2011     | \$2,062,113   |
| Negrete & Kolar Architects                       | 303-8-7032      | A/E Services for the TDPS Rio Grande City New Area Office     | 2/20/2008                 | 5/3/2010      | \$271,069     |
| O'Connell Robertson and Associates, Inc.         | 303-4-7044 POCN | Additional Funds to Cover Extension of Project Development    | 12/9/2008                 | 6/30/2010     | \$72,262      |
| O'Connell Robertson and Associates, Inc.         | 303-4-7044 POCN | Additional Funds to Cover Extension of Project Development    | 12/9/2008                 | 6/30/2010     | \$39,87       |
| O'Connell Robertson and Associates, Inc.         | 303-4-7044 POCN | Additional Funds to Cover Extension of Project Development    | 12/2/2008                 | 7/31/2010     | \$57,392      |
| O'Connell Robertson and Associates, Inc.         | 303-4-7044 POCN | Additional Funds to Cover Extension of Project Development    | 1/23/2009                 | 7/31/2010     | \$365,985     |
| PageSoutherlandPage                              | 303-8-7019      | A/E Services for the TDPS Abilene Crime Lab.                  | 5/21/2008                 | 2/2/2010      | \$317,000     |
| PageSoutherlandPage                              | 303-8-7020      | A/E Services for the TDPS Hidalgo County Regional Office      | 5/21/2008                 | 5/31/2011     | \$2,412,700   |
| PageSoutherlandPage                              | 303-8-7021      | A/E Services for the TDPS Corpus Christi Crime Lab            | 5/21/2008                 | 6/30/2010     | \$985,590     |
| Parkhill, Smith & Cooper, Inc.                   | 303-8-7022      | A/E Services for the TDPS El Paso Crime Lab                   | 5/21/2008                 | 9/2/2010      | \$504,770     |
| Parkhill, Smith & Cooper, Inc.                   | 303-8-7023      | A/E Services for the TDPS Lubbock Regionaal Office            | 2/21/2008                 | 11/1/2011     | \$2,353,772   |
| Stanley Consultants, Inc.                        | 303-8-7012      | Architectural & Engineering Services 2008-9 Biennium Deferred |                           | 9/30/2011     | \$1,809,000   |
| Susman, Tisdale & Gayle                          | 303-8-7000      | A/E Services for the Governor's Mansion                       | 1/13/2009                 | 10/31/2009    | \$150,000     |
| Tom Green & Company Engineers, Inc.              | 303-8-7013      | Architectural & Engineering Services 2008-9 Biennium Deferred |                           | 9/30/2011     | \$1,040,800   |
| WHR Architects                                   | 303-8-7030      | A/E Services for the TDPS Austin Crime Lab. Expansion         | 2/20/2008                 | 7/31/2010     | \$1,579,500   |
| ,          | 303 0 7030      | _   | essional Servi            | -             | \$42,296,230  |
|  |                 |   | cilities CommissionTotal: |               | \$302,607,682 |
| Fire Fighters' Pension Commissioner  Consulting  |                 |   |                           |               |               |
| Milliman USA                                     | 325-4-c12       | Pension Consultant  | 9/1/2003                  | 8/31/2009     | \$335,294     |
|  |                 |   |                           | ing Total:    | \$335,294     |
| <u>Other</u>                                     |                 |   |                           |               |               |
| Dr. IT   | 325-06-C2       | Info Technology Services                                      | 9/1/2002                  | 8/31/2010     | \$106,738     |
| Indus Mokshum, LLC                               | 325-06-C7       | Info Technology Services                                      | 9/1/2007                  | 8/31/2009     | \$145,050     |
|  |                 |   | Ot                        | her Total:    | \$251,788     |
| <u>Professional Services</u>                     |                 |   |                           |               |               |
| Alliance Capital Management LP/Sanford Bernstein | 325 1 C5        | Large Cap Value Equity Investment Manager                     | 9/1/2000                  | 8/31/2010     | \$395,07      |
| Atlanta Capital Managemnt Co.                    | 325 3 C9        | Large Cap Growth Equity Investment Manager                    | 12/31/2002                | 8/31/2010     | \$376,428     |
| Craig Hudgins                                    | 325-10-C1       | Legal Counsel   | 11/1/2004                 | 8/31/2010     | \$75,00       |
| Jansen Gregorczyk, CPA                           | 325-06-C1       | CPA   | 9/1/2003                  | 8/31/2009     | \$554,83      |
| Luther King                                      | 325 07 C5       | Small Cap Core Equity Investment Manager                      | 5/16/2006                 | 8/31/2010     | \$110,89      |
| Pier Capital                                     | 325-2-C1        | Small Cap Growth Equity Investment Manager                    | 7/10/2000                 | 8/31/2010     | \$317,63      |
| Rudd and Wisdom, Inc                             | 325 3 C7        | Actuarial Services  | 6/1/2003                  | 8/31/2011     | \$431,090     |
| State Street                                     | 325 1 C4        | Investment Custodian  | 9/1/2000                  | 8/31/2010     | \$315,115     |
|  |                 | Profe   | essional Servi            | ces Total:    | \$2,576,084   |
|  |                 | Fire Fighters' Pension  | n Commissio               | onerTotal:    | \$3,163,165   |

| Contractor   | Contract # | Award/Completion Dates                           |                   | Cost        |           |
|--|------------|--|-------------------|-------------|-----------|
| Office of the Governor                                 |            |  |                   |             |           |
| <u>Other</u>   |            |  |                   |             |           |
| JP Morgan Chase Bank                                   | 30090114   | Letter of Credit                                 | 9/1/2008          | 8/31/2009   | \$32,40   |
|  |            |  | O                 | ther Total: | \$32,40   |
| Professional Services                                  |            |  |                   |             |           |
| Alamo Council of Governments                           | 30090053   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$231,2   |
| Ark-Tex Council of Governments                         | 30090054   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$45,0    |
| Barba, Cesar Bueno                                     | 30090083   | Trade Specialist                                 | 9/1/2008          | 8/31/2009   | \$29,9    |
| Brazos Valley Development Council of Governments       | 30090055   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$58,9    |
| Capital Area Planning Council of Governments           | 30090056   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$137,0   |
| Cardenas, Vanessa                                      | 30090085   | Trade Specialist                                 | 9/1/2008          | 8/31/2009   | \$21,0    |
| Central Texas Council of Governments                   | 30090057   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$45,0    |
| Coastal Bend Council of Governments                    | 30090058   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$130,6   |
| Concho Valley Council of Governments                   | 30090059   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$65,1    |
| Deep East Texas Council of Governments                 | 30090060   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$62,3    |
| Despacho Tavel, S. C., Offica Del Estado De Texas      | 30090082   | Accounting Services                              | 9/1/2008          | 8/31/2009   | \$136,0   |
| East Texas Council of Governments                      | 30090061   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$55,0    |
| First Southwest Company                                | 30090774   | Financial Advisory Services                      | 9/1/2008          | 8/31/2009   | \$35,0    |
| G4S Youth Services                                     | 30090850   | Grant Monitoring Services                        | 9/1/2008          | 8/31/2009   | \$250,0   |
| Galicia, Nancy   | 30090086   | Trade Specialist                                 | 9/1/2008          | 8/31/2009   | \$20,7    |
| Golden Cresent Regional Council of Governments         | 30090062   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$57,0    |
| Gomez, Claudina  | 30090084   | Trade Specialist                                 | 9/1/2008          | 8/31/2009   | \$21,0    |
| Heart of Texas Council of Governments                  | 30090063   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$50,3    |
| Houston-Galveston Area Council of Governments          | 30090064   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$265,6   |
| Lower Rio Grande Valley Council of Governments         | 30090065   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$64,0    |
| Martinez, Monica Sanchez                               | 30090087   | Trade Specialist                                 | 9/1/2008          | 8/31/2009   | \$67,5    |
| McCall Parkhurst & Horton LLP                          | 30090360   | Outside Legal Advisor                            | 9/1/2008          | 8/31/2009   | \$100,0   |
| MGT of America, Inc                                    | 30190754   | Consolidated Statewide Cost Allocation Plan FY10 | 4/23/2009         | 8/31/2009   | \$38,4    |
| Middle Rio Grande Developoment Council                 | 30090066   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$45,0    |
| Nortex Regional Planning Commission Council of Governm |            | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$49,1    |
| North Central Texas Council of Governments             | 30090068   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$372,0   |
| Pam Willeford  | 30190015   | Professional Services                            | 9/1/2008          | 8/31/2009   | \$60,5    |
| Panhandle Regional Planning Council of Governments     | 30090069   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$45,0    |
| Permian Basin Region Council of Governments            | 30090070   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$50,2    |
| Rio Grande Council of Governments                      | 30090071   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$120,4   |
| Sheraton Maria Isabel                                  | 30090342   | Foreign Office Space                             | 9/1/2008          | 8/31/2009   | \$44,9    |
| South East Texas Council of Governments                | 30090072   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$47,     |
| South Plains Association Council of Governments        | 30090073   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$62,2    |
| South Texas Development Council of Governments         | 30090074   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$47,2    |
| Texas Archive of The Moving Image                      | 30090047   | Texas moving image archive program               | 9/1/2008          | 8/31/2009   | \$247,4   |
| Texoma Council of Governments                          | 30090075   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$70,9    |
| West Central Texas Council of Governments              | 30090076   | Technical Grant Assistance                       | 9/1/2008          | 8/31/2009   | \$72,3    |
|  |            | · · · · · · · · · · · · · · · · · · ·            | Professional Serv |             | \$3,322,7 |

| Contractor                                  | Contract #     | Description  | Award/Con     | pletion Dates | Cost        |
|---|----------------|--|---------------|---------------|-------------|
|   |                | Office   | of the Gove   | rnorTotal:    | \$3,355,105 |
| <b>Historical Commission</b>                |                |  |               |               |             |
| Construction                                |                |  |               |               |             |
| MCC Construction Corp                       | 808-9-1650     | Furnish and install French Drain along sea wall at Sabine Pass F   | list5/28/2009 | 8/31/2009     | \$32,226    |
| MCC Construction Corp                       | 808-9-1710     | General construction and removal services at Sabine Pass Histor    | ic 5/28/2009  | 8/31/2009     | \$294,563   |
|   |                |  | Construc      | tion Total:   | \$326,789   |
| <u>Other</u>                                |                |  |               |               |             |
| Bennie & Sandy Smith                        | 808-9-1593     | Purchase of property at 7029 FM Road 864, Fort McKavett, Me        | na 4/29/2009  | 4/29/2009     | \$215,000   |
| Colonial Press International                | 808-9-0036     | Offset printing of the Texas Pecos Trail Region brochure           | 2/24/2009     | 4/9/2009      | \$94,000    |
| Ecological Communication Corporation        | 808-9-0056     | World War II Statewide Survey (Final Phase)                        | 7/16/2009     | 6/24/2011     | \$95,060    |
| Gorman Outdoor                              | 808-9-0042     | Removal of prickly pear cactus at Fort Griffin State Historic Site | 4/29/2009     | 6/25/2009     | \$54,800    |
| Home Depot                                  | TXMAS-8-51V020 | Misc hardware and supplies for the historic sites                  | 9/5/2008      | 8/31/2009     | \$80,000    |
| Suddath Relocation Services of TX           | TXMAS-8-48010  | Moving services to relocate employees                              | 9/23/2008     | 8/31/2009     | \$70,000    |
| Vision Internet                             | 808-9-0025     | Design and development of 19 web sites                             | 1/5/2009      | 11/30/2009    | \$125,340   |
| Wendy Jessup & Associates                   | 808-9-0046     | Conservation services for seven general conservation assessmen     | ts f6/30/2009 | 8/31/2010     | \$114,338   |
|   |                |  | O             | ther Total:   | \$848,538   |
| Professional Services                       |                |  |               |               |             |
| 106 Group                                   | 808-9-0026     | Exhibit development, design, fabrication, and installation         | 2/4/2009      | 7/31/2009     | \$179,990   |
| Clayton, Levy & Little Architects           | 808-9-0028     | Architectural and engineering services for the Starr Family Hom    |               | 1/31/2011     | \$151,683   |
| Conservation Solutions Inc                  | 808-9-0050     | Conservation Services for the monument at Fort Griffin             | 5/27/2009     | 8/30/2010     | \$74,638    |
| Fisher Heck Architects                      | 808-9-0029     | Architectural and engineering services at Landmark Inn Historic    |               | 8/29/2009     | \$28,100    |
| Gilders' Studio Inc                         | 808-9-0049     | Conservation Services for monuments at San Felipe and Sabine       |               | 8/30/2010     | \$74,010    |
| Jackson & Ryan Architects                   | 808-9-0037     | Architectural and engineering services For the curatorial proces   |               | 1/6/2010      | \$91,740    |
| Joe Freeman                                 | 808-9-0022     | Architectural services for the development of a management pla     |               | 3/15/2009     | \$21,620    |
| Martha Doty Freeman                         | 808-9-0034     | Develop a complete report of the history of Fort Griffin State Hi  |               | 5/31/2009     | \$21,760    |
| Quimby McCoy Preservation Architecture, LLP | 808-9-0031     | Architectural and engineering services at Sam Bell Maxey Hous      |               | 12/7/2010     | \$167,985   |
| Rupert & Associates                         | 808-9-0014     | Internal auditing services for the agency                          | 9/3/2008      | 8/31/2010     | \$49,000    |
| Volz & Associates                           | 808-9-0023     | Architectural and engineering services for the Levi Jordan Plant   |               | 8/11/2010     | \$165,960   |
|   |                |  | essional Serv |               | \$1,026,486 |
|   |                |  | rical Commi   |               | \$2,201,813 |
| <b>Department of Information Resources</b>  |                |  |               |               | +-,,        |
| Major Information Systems                   |                |  |               |               |             |
|   | P0027          | NUR CHARGE OF PHONES, ITE MODELS SUPPORTING COS                    | 00 11/1/2007  | 0/21/2000     | 0410.044    |
| Aastra Intecom, Inc.                        | P9837          | PURCHASE OF PHONES, ITE MODELS SUPPORTING CCT                      |               | 8/31/2009     | \$419,844   |
| Anixter                                     | P9939          | Tele. Parts  | 9/1/2007      | 8/31/2009     | \$730,218   |
| Anixter, Inc.                               | P9134          | Telecomm Parts   | 9/1/2006      | 8/31/2009     | \$3,563,767 |
| Learn                                       | P10593         | Gig connection between Austin & San Angelo                         | 8/19/2008     | 8/31/2009     | \$2,564,826 |
| Qwest Communications Corp                   | P10768         | Test Set   | 11/5/2008     | 8/31/2009     | \$156,928   |
| Shared Technologies                         | P10119         | PBX SWITCH MAINTENANCE, PRO-RATED MONTHLY                          | 1/4/2008      | 1/4/2009      | \$187,718   |
|   |                | Major Info   | ormation Syst | ems Total:    | \$7,623,301 |
| <u>Other</u>                                |                |  |               |               |             |
| Aastra Intecom, Inc.                        | P5682          | PBX Maintenance  | 5/14/2006     | 5/31/2009     | \$2,952,197 |
| Academic Superstore                         | DIR-SDD-847    | DIR GoDirect Contract  | 12/29/2008    | 12/29/2009    | \$221,311   |

| Contractor   | Contract #   | ontract # Description                                      |            | Award/Completion Dates |               |
|--|--------------|--|------------|------------------------|---------------|
| Accudata Systems, Inc.                                       | DIR-SDD-999  | DIR GoDirect Contract                                      | 5/26/2009  | 5/26/2010              | \$30,640      |
| ACS Dataline   | P10338       | Staffing Services  | 5/2/2008   | 3/31/2009              | \$59,085      |
| ACS Enterprise Solutions, Inc.                               | DIR-SDD-1010 | DIR GoDirect Contract                                      | 6/8/2009   | 6/8/2010               | \$22,372      |
| Active Stragegies  | P10377       | Staffing Services  | 5/21/2008  | 8/31/2009              | \$143,520     |
| Active Stragegies  | P10736       | Staffing Services  | 10/27/2008 | 8/31/2009              | \$154,800     |
| Active Strategies  | P10316       | Staffing Services  | 5/1/2008   | 8/31/2009              | \$203,136     |
| Active Strategies  | P10423       | Staffing Services  | 6/10/2008  | 8/31/2009              | \$327,600     |
| Active Strategies  | P10743       | Staffing Services  | 9/1/2007   | 8/31/2009              | \$1,144,980   |
| Active Strategies  | P11027       | Staffing Services  | 3/16/2009  | 8/31/2009              | \$418,855     |
| Active Strategies  | P5262        | GAATN shared maintenance                                   | 1/1/2002   | 8/31/2009              | \$1,259,093   |
| Active Strategies  | P9698        | Staffing Services  | 5/24/2007  | 2/28/2009              | \$1,471,931   |
| Active Strategies  | P9947        | Staffing Services  | 9/1/2007   | 8/31/2009              | \$1,227,880   |
| Adbeladim & Associates                                       | P10565       | Staffing Services  | 9/1/2008   | 8/31/2010              | \$883,652     |
| Adjacent Technologies, Inc.                                  | DIR-SDD-884  | DIR GoDirect Contract                                      | 1/23/2009  | 1/22/2011              | \$93,000      |
| Aeroflex Wichita, Inc.                                       | DIR-SDD-1037 | DIR GoDirect Contract                                      | 7/2/2009   | 7/2/2010               | \$88,789      |
| Alchemy Systems, LP  | DIR-SDD-816  | DIR GoDirect Contract                                      | 12/15/2008 | 12/15/2010             | \$659,963     |
|  | DIR-SDD-891  | DIR GoDirect Contract                                      | 2/9/2009   | 2/9/2010               | \$24,713,485  |
|  | P10946       | Staffing Services  | 2/17/2009  | 8/31/2009              | \$67,456      |
|  | P10702       | Internet Services  | 9/1/2008   | 8/31/2009              | \$720,000     |
|  | P10703       | Regulated Services   | 9/1/2008   | 8/31/2009              | \$200,000     |
|  | P10705       | Regulated Services   | 9/1/2008   | 8/31/2009              | \$759,154,100 |
|  | DIR-SDD-916  | DIR GoDirect Contract                                      | 5/22/2009  | 5/22/2010              | \$2,346,489   |
| AT&T DataComm  | P10381       | Managed Security Monitoring                                | 6/1/2008   | 8/31/2009              | \$1,995,375   |
| AT&T Datacomm  | P8425        | Regulated services, internet                               | 9/1/2005   | 8/31/2009              | \$1,534,671   |
| AT&T Datacomm  | P8544        | Regulated Services   | 9/1/2006   | 8/31/2009              | \$17,768,575  |
| AT&T Datacomm  | P9258        | Regulated Services   | 9/1/2006   | 8/31/2009              | \$2,735,000   |
| AT&T Long Distance   | P10681       | ISG Managed Services                                       | 9/1/2008   | 8/31/2009              | \$744,000     |
| AT&T Long Distance   | P8612        | Regulated Services   | 1/4/2006   | 8/31/2009              | \$8,310,000   |
| AT&T Mobility  | P10704       | Regulated Services   | 9/1/2008   | 8/31/2009              | \$75,000      |
| AT&T Mobility  | P10864       | Cellular Phone service, data/voice & aircard               | 9/8/2008   | 8/31/2009              | \$88,357      |
|  | DIR-SDD-949  | DIR GoDirect Contract                                      | 3/23/2009  | 3/23/2010              | \$156,041     |
| Austin ISD   | P10655       | Greater Austin Are Telecomunications Network GAATN Service |            | 8/31/2009              | \$276,000     |
|  | DIR-SDD-886  | DIR GoDirect Contract                                      | 1/20/2009  | 1/19/2011              | \$1,444,033   |
| BI Inform, Inc.  | DIR-SDD-911  | DIR GoDirect Contract                                      | 1/22/2009  | 1/22/2010              | \$1,312,323   |
| Broadwing Communications                                     | P7607        | Local Services - regulated services                        | 9/1/2006   | 8/31/2009              | \$613,172     |
| Broadwing Communications                                     | P7734        | Regulate services, internet                                | 7/28/2007  | 8/31/2009              | \$623,732     |
| _  | DIR-SDD-919  | DIR GoDirect Contract                                      | 3/17/2009  | 3/17/2010              | \$337,816     |
| •  | DIR-SDD-853  | DIR GoDirect Contract                                      | 12/29/2008 | 12/29/2009             | \$631,280     |
|  | DIR-SDD-838  | DIR GoDirect Contract                                      | 12/31/2008 | 12/31/2009             | \$90,281      |
| Calence, LLC   | P9719        | Staffing Services  | 6/7/2007   | 8/31/2009              | \$472,230     |
| Call One Inc   | P11008       | Re-conditioned phones                                      | 3/10/2009  | 8/31/2009              | \$50,000      |
| Carahsoft Technology Corporation                             | DIR-SDD-889  | DIR GoDirect Contract                                      | 1/14/2009  | 1/14/2010              | \$405,261     |
| Carahsoft Technology Corporation  Carahsoft Tehchnology Corp | P10741       | Salesforce.com Government Unlimited edition                | 7/1/2009   | 6/30/2009              | \$403,261     |
| Caranson renemblogy Corp                                     | 1 10/41      | Salestoree.com Government Ollillilleta Eutiloli            | //1/2000   | 0/30/2009              | ⊕∠14,773      |

| Contractor  | Contract # Description |  | Award/Completion Dates |            | Cost          |  |
|---|------------------------|--|------------------------|------------|---------------|--|
| Catapult Systems Inc                                    | P11172                 | Web re-design servcies                                 | 5/15/2009              | 12/31/2009 | \$468,940     |  |
| CATAPULT SYSTEMS INC.                                   | DIR-SDD-865            | DIR GoDirect Contract                                  | 2/10/2009              | 2/9/2011   | \$45,720      |  |
| CGI Technologies and Solutions Inc. formerly CGI-AMS In | c DIR-SDD-947          | DIR GoDirect Contract                                  | 3/25/2009              | 3/25/2011  | \$74,000      |  |
| Cima Solutions Group LTD                                | P10867                 | AppScan Enterprise license, Maintenance & Support      | 12/29/2008             | 12/28/2009 | \$218,151     |  |
| CIMA Solutions Group, LTD.                              | DIR-SDD-841            | DIR GoDirect Contract                                  | 12/29/2008             | 12/29/2009 | \$515,881     |  |
| City of Austin  | P10881                 | License fees for conduit systems                       | 9/1/2008               | 8/31/2009  | \$54,204      |  |
| Comprehensive Communication Services, LLC               | DIR-SDD-1013           | DIR GoDirect Contract                                  | 6/4/2009               | 6/4/2010   | \$56,498      |  |
| Computer Associates                                     | P11240                 | Licenses, maintenance & services                       | 6/22/2009              | 6/22/2012  | \$384,194     |  |
| Computer Tech   | DIR-SDD-944            | DIR GoDirect Contract                                  | 3/27/2009              | 3/27/2010  | \$15,438      |  |
| Cooper Consulting                                       | P10447                 | Staffing Services                                      | 6/18/2008              | 8/31/2009  | \$144,925     |  |
| Cooper Consulting                                       | P11046                 | Staffing Services                                      | 3/26/2009              | 8/31/2009  | \$104,000     |  |
| Cooper Consulting                                       | P9902                  | Staffing Services                                      | 9/7/2007               | 8/31/2009  | \$266,240     |  |
| COOPER CONSULTING COMPANY                               | DIR-SDD-866            | DIR GoDirect Contract                                  | 1/15/2009              | 1/14/2011  | \$23,307      |  |
| Critical Watch  | P10751                 | Fusion VM Manager, Controller & Maintenance            | 10/30/2008             | 8/31/2009  | \$98,681      |  |
| CTS Consolidated Telecom Services, LLC                  | DIR-SDD-1020           | DIR GoDirect Contract                                  | 6/8/2009               | 6/8/2010   | \$2,481,330   |  |
| D&H Distributing Company                                | DIR-SDD-1004           | DIR GoDirect Contract                                  | 5/26/2009              | 5/25/2010  | \$1,998,234   |  |
| Data Projections, Inc. (Austin)                         | DIR-SDD-844            | DIR GoDirect Contract                                  | 1/23/2009              | 1/23/2010  | \$1,441,457   |  |
| Dell Financial Services                                 | P10199                 | Seat Management  | 2/20/2008              | 2/20/2011  | \$331,653     |  |
| Dell Financial Services                                 | P10801                 | Help Desk Services                                     | 9/1/2008               | 12/31/2009 | \$149,508     |  |
| Dell Financial Services                                 | P11111                 | Leasing Services                                       | 4/22/2009              | 4/30/2012  | \$156,239     |  |
| Dell Marketing LLP                                      | P10339                 | SEAT MANAGEMENT SERVICES CONTRACT, PER A               |                        | 4/21/2011  | \$149,508     |  |
| Dell Marketing LLP                                      | P11266                 | Software for website redesign                          | 7/7/2009               | 8/31/2009  | \$51,135      |  |
| Dell Marketing LP                                       | DIR-SDD-1014           | DIR GoDirect Contract                                  | 6/1/2009               | 6/1/2010   | \$3,039,221   |  |
| Dell Marketing LP                                       | DIR-SDD-890            | DIR GoDirect Contract                                  | 1/14/2009              | 1/14/2010  | \$282,092,323 |  |
| DLT Solutions, Inc.                                     | DIR-SDD-917            | DIR GoDirect Contract                                  | 2/3/2009               | 2/3/2010   | \$350,622     |  |
| Dynamic Computing Services                              | P10755                 | Staffing Services                                      | 10/30/2008             | 8/31/2009  | \$110,944     |  |
| Eloyalty Corporation                                    | P10600                 | Transition Implementation Services                     | 7/2/2008               | 8/31/2009  | \$71,800      |  |
| En Pointe Technologies Sales Inc.                       | DIR-SDD-1029           | DIR GoDirect Contract                                  | 6/25/2009              | 6/25/2010  | \$184,929     |  |
| Enterprise Training Solutions                           | DIR-SDD-812            | DIR GoDirect Contract                                  | 10/24/2008             | 10/24/2010 | \$41,304      |  |
| ESI ACQUISITION, INC.                                   | DIR-SDD-822            | DIR GoDirect Contract                                  | 12/4/2008              | 12/4/2009  | \$151,905     |  |
| eStrategy Solutions, Inc.                               | DIR-SDD-802            | DIR GoDirect Contract                                  | 10/27/2008             | 10/27/2010 | \$538,965     |  |
| Executive Information Systems                           | P10639                 | PC SAS License   | 9/1/2008               | 8/31/2009  | \$338,819     |  |
| Executive Information Systems                           | P9758                  | SAS License  | 6/27/2007              | 5/8/2009   | \$252,373     |  |
| Future Com LTD  | DIR-SDD-963            | DIR GoDirect Contract                                  | 4/6/2009               | 4/6/2010   | \$539,981     |  |
| Gartner Group   | P10685                 | Subscription Services                                  | 9/1/2008               | 8/31/2009  | \$7,323,694   |  |
| Grant Thornton LLP                                      | P10785                 | Cost Savings Assessment Services & Methodology Enhance |                        | 8/31/2009  | \$53,557      |  |
| Grant Thornton LLP                                      | P10831                 | Perform Contingency Planning Services                  | 12/3/2008              | 3/24/2009  | \$381,610     |  |
| Grant Thornton LLP                                      | P11185                 | DCS Contract Realignment and Communication Plan        | 6/1/2009               | 8/31/2009  | \$475,000     |  |
| Gravitant   | P10442                 | Staffing Services                                      | 6/10/2008              | 8/31/2009  | \$315,625     |  |
| Gravitant   | P10648                 | Ongoing Operations & Maintenance Support for Performan |                        | 8/31/2009  | \$313,023     |  |
| Gravitant   | P10756                 | Staffing Services                                      | 10/21/2008             | 8/31/2009  | \$150,025     |  |
| Gravitant   | P10841                 | Tex-An Next Generation Performance Management and go   |                        | 8/31/2009  | \$999,207     |  |
| Gravitant   | P11138                 | Staffing Services                                      | 4/29/2009              | 8/31/2009  | \$98,640      |  |
| Gravitant   | P11159                 | Staffing Services Staffing Services                    | 5/7/2009               | 8/31/2009  | \$58,410      |  |

| Contractor                                     | Contract #                 | Contract # Description                                   |            |                        | s Cost                                |
|--|----------------------------|--|------------|------------------------|---------------------------------------|
| HBMG, Inc.                                     | P9251                      | Cisco Maintenance  | 3/1/2007   | 8/31/2009              | \$1,489,805                           |
| HBMG. Inc.                                     | P9700                      | Staffing Services  | 5/25/2007  | 8/31/2009              | \$443,100                             |
| Huges Network Systems                          | P6856                      | Internet services  | 9/1/2006   | 8/31/2009              | \$400,000                             |
| IBM Corporation                                | P10693                     | Data Center Services                                     | 9/1/2008   | 8/31/2009              | \$173,750,000                         |
| IBM Corporation                                | P9925                      | Data Center Services                                     | 9/1/2007   | 8/31/2009              | \$147,991,797                         |
| iBridge Group, Inc.                            | DIR-SDD-913                | DIR GoDirect Contract                                    | 1/20/2009  | 1/20/2010              | \$788,921                             |
| InCircuit Development Corporation              | DIR-SDD-925                | DIR GoDirect Contract                                    | 2/9/2009   | 2/9/2010               | \$39,366                              |
| Information Builders, Inc.                     | DIR-SDD-1008               | DIR GoDirect Contract                                    | 6/4/2009   | 6/4/2010               | \$175,194                             |
| Innovatech, Inc.                               | P10930                     | Staffing Services  | 2/1/2009   | 8/31/2009              | \$133,210                             |
| Innovatech, Inc.                               | P10978                     | Staffing Services  | 3/4/2009   | 8/31/2009              | \$121,100                             |
| Innovatech, Inc.                               | P11141                     | Staffing Services  | 5/1/2009   | 8/31/2009              | \$69,200                              |
| International Business Machines, Inc           | DIR-SDD-953                | DIR GoDirect Contract                                    | 4/20/2009  | 4/20/2010              | \$2,494,161                           |
| Intersect Systems, Inc.                        | DIR-SDD-918                | DIR GoDirect Contract                                    | 2/9/2009   | 2/9/2010               | \$22,556                              |
| Inx Inc.                                       | P10537                     | Cabling Service & Voice & Data Cabling Services          | 7/28/2009  | 8/31/2009              | \$300,000                             |
| Ipso Facto Consulting                          | P11170                     | Staffing Services  | 5/15/2009  | 8/31/2009              | \$78,120                              |
| Kforce, Inc.                                   | DIR-SDD-951                | DIR GoDirect Contract                                    | 3/17/2009  | 3/17/2011              | \$15,000                              |
| Language Line Services                         | P7503                      | Interpreter Services                                     | 9/1/2006   | 8/31/2009              | \$417,100                             |
| Learn  | P10929                     | Service for 1 GIG connection from San Angelo to Dallas & |            | 8/31/2009              | \$87,300                              |
| Lenovo (United States), Inc.                   | DIR-SDD-835                | DIR GoDirect Contract                                    | 12/29/2008 | 12/28/2009             | \$2,802,690                           |
| M&S Technologies Inc.                          | DIR-SDD-1067               | DIR GoDirect Contract                                    | 7/23/2009  | 7/23/2010              | \$49,277                              |
| M&S Technologies Inc.                          | DIR-SDD-941                | DIR GoDirect Contract                                    | 3/3/2009   | 3/3/2010               | \$991,860                             |
| Mark III Systems Incorporated                  | DIR-SDD-952                | DIR GoDirect Contract                                    | 3/23/2009  | 3/23/2010              | \$147,218                             |
| Martin Instrument, LP                          | DIR-SDD-1030               | DIR GoDirect Contract                                    | 6/26/2009  | 7/26/2010              | \$39,36                               |
| MiChoice Technology Systems, Inc               | DIR-SDD-976                | DIR GoDirect Contract                                    | 5/5/2009   | 5/5/2010               | \$15,85°                              |
| MicroAssist, Inc.                              | DIR-SDD-806                | DIR GoDirect Contract                                    | 11/4/2008  | 11/4/2010              | \$63,558                              |
| MicroAssist, Inc.                              | DIR-SDD-861                | DIR GoDirect Contract                                    | 1/15/2009  | 1/14/2011              | \$388,242                             |
| Microsoft Corporation                          | DIR-SDD-801                | DIR GoDirect Contract                                    | 10/17/2008 | 10/16/2010             | \$1,665,406                           |
| MindLeaders, Inc.                              | DIR-SDD-821                | DIR GoDirect Contract                                    | 11/4/2008  | 11/4/2010              | \$493,533                             |
| MKS SOFTWARE                                   | DIR-SDD-856                | DIR GoDirect Contract                                    | 12/29/2008 | 12/29/2009             | \$109,95                              |
| MTG  | DIR-SDD-880                | DIR GoDirect Contract                                    | 1/15/2009  | 1/14/2011              | \$86,654                              |
| NEOS CONSULTING GROUP, LLC                     | DIR-SDD-862                | DIR GoDirect Contract  DIR GoDirect Contract             | 1/15/2009  | 1/14/2011              | \$36,960                              |
| Noblis Inc                                     | P10250                     | TEXAN rebid acquisition support and tools                | 3/17/2008  | 8/31/2009              | \$3,394,800                           |
| Noblis Inc                                     | P10230                     | Enterprise research & development support                | 6/2/2008   | 1/30/2010              | \$999,958                             |
|  | P10397<br>P10708           |  | 10/2/2008  | 8/31/2009              | · · · · · · · · · · · · · · · · · · · |
| Northrop Grumman Technical                     |                            | Seat Management  |            |                        | \$90,000                              |
| Objectwin Technology, Inc. OneVision Solutions | DIR-SDD-869<br>DIR-SDD-920 | DIR GoDirect Contract                                    | 1/29/2009  | 1/28/2011<br>1/30/2010 | \$83,980                              |
|  |                            | DIR GoDirect Contract                                    | 1/30/2009  |                        | \$994,990                             |
| Oracle Corp                                    | P10613                     | PeopleSoft Maintenance                                   | 9/1/2008   | 8/31/2009              | \$3,940,870                           |
| P & C Cummunications                           | P10948                     | Cabling Service & Voice & Data Cabling Services          | 2/11/2009  | 8/31/2009              | \$200,000                             |
| PC Mall Gov, Inc.                              | DIR-SDD-1023               | DIR GoDirect Contract                                    | 6/12/2009  | 6/12/2010              | \$144,503                             |
| Qwest Communication Corp.                      | P11236                     | Telecommunication equipment & maintenance                | 6/22/2009  | 6/21/2010              | \$1,787,334                           |
| Qwest Communication Corp.                      | P7481                      | Internet services  | 9/1/2004   | 8/31/2009              | \$6,828,920                           |
| Qwest Communications Company, LLC              | DIR-SDD-929                | DIR GoDirect Contract                                    | 4/16/2009  | 4/16/2010              | \$56,871                              |
| Qwest Communications Corp                      | P10926                     | Promet Maintenance & Managed Services                    | 12/1/2008  | 8/31/2009              | \$173,960                             |
| Radiant RFID, LLC                              | DIR-SDD-992                | DIR GoDirect Contract                                    | 5/27/2009  | 5/27/2010              | \$767,874                             |

| Contractor                                  | Contract #   | Description  | Award/Com       | pletion Dates   | Cost          |
|---|--------------|--|-----------------|-----------------|---------------|
| Rhyan Technology Service                    | P10155       | Staffing Services  | 1/25/2008       | 8/31/2009       | \$587,055     |
| Rhyan Technology Services                   | P10124       | Staffing Services  | 1/8/2008        | 8/31/2009       | \$668,320     |
| Rhyan Technology Services                   | P9871        | Staffing Services  | 8/30/2008       | 8/31/2009       | \$558,979     |
| RSA Corp. (Technology Transfer dba)         | DIR-SDD-872  | DIR GoDirect Contract  | 1/15/2009       | 1/14/2011       | \$18,000      |
| Salvaggio & Teal & Associates               | P10368       | Staffing Services  | 9/1/2008        | 8/31/2009       | \$147,826     |
| SALVAGGIO, TEAL & ASSOCIATES                | DIR-SDD-873  | DIR GoDirect Contract  | 1/15/2009       | 1/14/2011       | \$16,938      |
| SBC   | P7491        | Regulated Services   | 9/1/2006        | 8/31/2009       | \$39,617,500  |
| Set Solutions, Inc.                         | DIR-SDD-960  | DIR GoDirect Contract  | 3/27/2009       | 3/27/2010       | \$545,858     |
| Sheardigital                                | P10441       | STAFFING SERVICES FOR PROJECT LEAD 2 EMERGING                    | G 6/13/2008     | 8/31/2009       | \$313,693     |
| SHI   | P11160       | Networking Discovery, Mapping & Leak Detection. Lumeta II        | P-So 6/2/2009   | 6/1/2010        | \$250,000     |
| SHI Government Solutions, Inc.              | DIR-SDD-1009 | DIR GoDirect Contract  | 7/8/2009        | 7/8/2010        | \$1,252,588   |
| SHI Government Solutions, Inc.              | DIR-SDD-1034 | DIR GoDirect Contract  | 7/21/2009       | 7/21/2010       | \$808,848     |
| SHI Government Solutions, Inc.              | DIR-SDD-810  | DIR GoDirect Contract  | 11/18/2008      | 11/18/2009      | \$410,331     |
| SkillSoft, PLC                              | DIR-SDD-814  | DIR GoDirect Contract  | 12/18/2008      | 12/18/2010      | \$52,479      |
| Software AG                                 | P10873       | Licensee Product Suupport & Maintenance                          | 12/31/2008      | 10/31/2013      | \$9,750,000   |
| Software AG, Inc.                           | P9395        | Sourcing   | 12/21/2006      | 9/1/2009        | \$11,099,856  |
| Solid Border, Inc.                          | DIR-SDD-942  | DIR GoDirect Contract  | 3/3/2009        | 3/3/2010        | \$150,413     |
| Southwestern Bell Telephone                 | P7667        | Regulated Services   | 9/1/2004        | 8/31/2009       | \$3,257,000   |
| Specialized Resources                       | P10995       | Staffing Services  | 3/9/2009        | 8/31/2009       | \$150,000     |
| Sprint PCS                                  | P7509        | Frame relay &regulated services                                  | 9/1/2006        | 8/31/2009       | \$580,967     |
| TCI   | P11052       | Cubicle Workstations   | 3/26/2009       | 4/30/2009       | \$74,814      |
| Tech Depot, an Office Depot Company         | DIR-SDD-792  | DIR GoDirect Contract  | 9/16/2008       | 9/16/2009       | \$64,489      |
| Technology for Education                    | P10657       | TFC to assist in cabling for voice/data cabling on/off capitol c |                 | 8/31/2009       | \$200,000     |
| Technology Resource Center of America       | DIR-SDD-825  | DIR GoDirect Contract  | 1/30/2009       | 1/30/2010       | \$21,502      |
| TekSystems Inc                              | P10378       | Staffing Services  | 5/21/2008       | 8/31/2009       | \$208,000     |
| TekSystems Inc                              | P10952       | Staffing Services  | 2/13/2009       | 8/31/2009       | \$63,360      |
| Teksystems Inc                              | P9984        | Staffing Services  | 10/18/2007      | 10/28/2008      | \$164,320     |
| Teksystems Inc.                             | P10037       | Staffing Services  | 11/19/2007      | 8/31/2009       | \$339,975     |
| TIBH  | P9913        | Staffing Services  | 9/14/2007       | 4/30/2009       | \$57,512      |
| Twenty First Century Communications, Inc.   | DIR-SDD-801  | DIR GoDirect Contract  | 1/14/2009       | 1/14/2010       | \$31,750      |
| USA Consulting, Inc.                        | DIR-SDD-998  | DIR GoDirect Contract  | 6/4/2009        | 6/4/2010        | \$41,447      |
| Verizon                                     | P7492        | Regulated Services   | 9/1/2004        | 8/31/2009       | \$4,835,000   |
| Versa Management Systems, Inc.              | DIR-SDD-797  | DIR GoDirect Contract  | 9/10/2008       | 9/10/2010       | \$504,602     |
| VIP   | DIR-SDD-928  | DIR GoDirect Contract  | 2/17/2009       | 2/16/2011       | \$28,500      |
| Visionality                                 | DIR-SDD-928  | DIR GoDirect Contract  | 4/13/2009       | 4/13/2010       | \$290,526     |
| VOTEC Corporation                           | DIR-SDD-937  | DIR GoDirect Contract  DIR GoDirect Contract                     | 2/27/2009       | 2/27/2010       | \$290,320     |
| Western Towers aka Wilbur L. Anderson, Inc. | DIR-SDD-1022 | DIR GoDirect Contract  DIR GoDirect Contract                     | 6/12/2009       | 6/14/2010       | \$26,339      |
| western Towers and whour L. Anderson, mc.   | DIK-3DD-1022 | DIR Gobilect Contract  |                 |                 |               |
| Professional Services                       |              |  | O               | ther Total: \$1 | 1,5/8,205,544 |
| Calence, LLC                                | P11216       | Cisco router   | 6/15/2009       | 8/31/2009       | \$103,519     |
| Cima Solutions Group LTD                    | P11169       | Business Objects Data Integrator & Enterprise maintenance        | 5/14/2009       | 8/31/2009       | \$110,893     |
| Gardere, Wynne, Sewell LLP                  | P10812       | Outside Counsel for Texas Online & Tex-An                        | 9/1/2008        | 8/31/2009       | \$484,141     |
| caracte, it fille, better LDI               | 110012       |  | ofessional Serv |                 | \$698,553     |
|   |              | Department of Info   |                 |                 |               |

Department of Information ResourcesTotal: \$1,586,527,398

| OtherAmigos Library Services306-09-8103Renewal of Texpress Courier services for participating TexShare li8Amigos Library Services306-09-8110transaction & tapeloading fees including bibliographic services for 8AMIGOS/OCLC306-09-8643Renewal OCLC World Cat6Austin Ribbon & Computer306-09-8804IT order8Calence306-09-8238Ad Hoc Support for networking equipment1Calence LLC306-09-8585Networking equipment5  | 8/22/2008                                      | 8/31/2009ting Total:  8/31/2009 8/31/2009 | \$24,000<br>\$24,000<br>\$147,000 |
|--|--|---|-----------------------------------|
| OtherAmigos Library Services306-09-8103Renewal of Texpress Courier services for participating TexShare listAmigos Library Services306-09-8110transaction & tapeloading fees including bibliographic services for 8AMIGOS/OCLC306-09-8643Renewal OCLC World Cat6Austin Ribbon & Computer306-09-8804IT order8Calence306-09-8238Ad Hoc Support for networking equipment1Calence LLC306-09-8585Networking equipment5EBSCO Information Services-Birmingham306-09-8655Renewal of contract for purchase of direct publications f  | Consult<br>8/22/2008<br>8/25/2008<br>6/11/2009 | 8/31/2009                                 | \$24,000<br>\$147,000             |
| Amigos Library Services 306-09-8103 Renewal of Texpress Courier services for participating TexShare list transaction & tapeloading fees including bibliographic services for 84 AMIGOS/OCLC 306-09-8643 Renewal OCLC World Cat 65 Austin Ribbon & Computer 306-09-8804 IT order 86 Calence Calence 306-09-8238 Ad Hoc Support for networking equipment 17 Calence LLC 306-09-8585 Networking equipment 55 Renewal of contract for purchase of direct publications f 66 Renew | 8/22/2008<br>8/25/2008<br>6/11/2009            | 8/31/2009                                 | \$147,000                         |
| Amigos Library Services 306-09-8103 Renewal of Texpress Courier services for participating TexShare list transaction & tapeloading fees including bibliographic services for 84 AMIGOS/OCLC 306-09-8643 Renewal OCLC World Cat 65 Austin Ribbon & Computer 306-09-8804 IT order 86 Calence Calence 306-09-8238 Ad Hoc Support for networking equipment 17 Calence LLC 306-09-8585 Networking equipment 55 Renewal of contract for purchase of direct publications f 66 Renew | 8/25/2008<br>6/11/2009                         |   | *                                 |
| Amigos Library Services  AMIGOS/OCLC  306-09-8643  Austin Ribbon & Computer  Calence  Calence  Calence LLC  EBSCO Information Services-Birmingham  306-09-8655  306-09-8655  306-09-8655  Transaction & tapeloading fees including bibliographic services for 8 Renewal OCLC World Cat  (6)  (7)  (8)  (8)  (8)  (9)  (8)  (9)  (8)  (9)  (8)  (9)  (8)  (9)  (9   | 8/25/2008<br>6/11/2009                         |   | *                                 |
| Amigos Library Services  AMIGOS/OCLC  306-09-8643  Austin Ribbon & Computer  Calence  Calence  Calence LLC  EBSCO Information Services-Birmingham  306-09-8655  306-09-8655  306-09-8655  Transaction & tapeloading fees including bibliographic services for 8 Renewal OCLC World Cat  (6)  (7)  (8)  (8)  (8)  (9)  (8)  (9)  (8)  (9)  (8)  (9)  (8)  (9)  (9   | 8/25/2008<br>6/11/2009                         | 8/31/2009                                 |                                   |
| AMIGOS/OCLC 306-09-8643 Renewal OCLC World Cat 6 Austin Ribbon & Computer 306-09-8804 IT order Calence 306-09-8238 Ad Hoc Support for networking equipment 1 Calence LLC 306-09-8585 Networking equipment 5 EBSCO Information Services-Birmingham 306-09-8655 Renewal of contract for purchase of direct publications f  | 6/11/2009                                      |   | \$480,350                         |
| Austin Ribbon & Computer 306-09-8804 IT order 8 Calence 306-09-8238 Ad Hoc Support for networking equipment 1 Calence LLC 306-09-8585 Networking equipment 5 EBSCO Information Services-Birmingham 306-09-8655 Renewal of contract for purchase of direct publications f   | 3/19/2009                                      | 6/30/2010                                 | \$960,900                         |
| Calence306-09-8238Ad Hoc Support for networking equipment1Calence LLC306-09-8585Networking equipment5EBSCO Information Services-Birmingham306-09-8655Renewal of contract for purchase of direct publications f6  |  | 8/19/2009                                 | \$50,884                          |
| Calence LLC 306-09-8585 Networking equipment 5 EBSCO Information Services-Birmingham 306-09-8655 Renewal of contract for purchase of direct publications f   | 10/11/2008                                     | 8/31/2009                                 | \$14,100                          |
| EBSCO Information Services-Birmingham 306-09-8655 Renewal of contract for purchase of direct publications f  | 5/1/2009                                       | 5/1/2009                                  | \$15,129                          |
|  | 6/23/2009                                      | 6/30/2010                                 | \$3,439,040                       |
| 200 07 0001 Renewal of contract for purchase of uncert publications for public /   | 7/23/2008                                      | 8/31/2009                                 | \$1,541,737                       |
| Education Service Center, Region 20 306-09-8126 Training development & support for technical aspects of K-12 Tex 8   |  | 8/31/2009                                 | \$228,000                         |
|  | 11/14/2008                                     | 11/30/2009                                | \$700,000                         |
|  | 6/11/2009                                      | 6/30/2010                                 | \$2,163,000                       |
|  | 6/17/2009                                      | 7/31/2010                                 | \$586,257                         |
|  | 6/22/2009                                      | 6/22/2009                                 | \$1,140,988                       |
|  | Ot   | ther Total:                               | \$11,467,384                      |
| <u>Professional Services</u>   |  |   |                                   |
| Clifton Gunderson 306-09-8361 Internal Auditor   | 2/20/2009                                      | 8/31/2009                                 | \$63,000                          |
| Profess  | sional Servi                                   | ices Total:                               | \$63,000                          |
| Library and Archive  | es Commis                                      | sionTotal:                                | \$11,554,384                      |
| Preservation Board Other   |  |   |                                   |
| Koetter Fire Protection of Austin L.L.C. 2009-38 Upgrade of fire alarm panels and smoke detectors 5  | 5/7/2009                                       | 11/1/2009                                 | \$593,734                         |
| Project Management Services, Inc. 2009-29 Project management services for Governor's Mansion Restoration 1   | 1/26/2009                                      | 6/30/2010                                 | \$134,800                         |
|  | Ot   | ther Total:                               | \$728,534                         |
| <u>Professional Services</u>   |  |   |                                   |
| TBG Parnters, Inc. 2007-40 Capitol Grounds Perimeter Security Enhancement project - A/E Se 5   | 5/22/2007                                      | 12/31/2008                                | \$174,809                         |
| Profess  | sional Servi                                   | ices Total:                               | \$174,809                         |
| Prese  | ervation Bo                                    | oardTotal:                                | \$903,343                         |
| State Office of Risk Management  Consulting  |  |   |                                   |
| Garza/Gonzalez & Associates 07-S0001 Internal Audit Services 8   | 8/30/2006                                      | 8/31/2009                                 | \$50,000                          |
| Rudd and Wisdom, Incorporated 05-S0005 Actuarial review of the State of Texas' self-insured Workers' CompS   | 5/21/2004                                      | 8/31/2009                                 | \$25,500                          |
| , <sub>r</sub> .   |  | ting Total:                               | \$75,500                          |
| State Office of Risk   |  |   | \$75,500                          |
|  |  |   | <i>4,0,000</i>                    |
| Secretary of State  Major Information Systems  |  |   |                                   |
| Major Information Systems  |  |   |                                   |
| Austin Ribbon & Computer 307-9-00386 Scanners 7  | 7/15/2009                                      | 7/20/2009                                 | \$129,450                         |

| Contractor                              | Contract #     | Description   | Award/Com       | pletion Dates | Cost        |
|---|----------------|---|-----------------|---------------|-------------|
| Ciber, Inc.                             | 307-9-00007    | Parallel Monitoring of electronic voting systems.               | 8/4/2008        | 1/16/2009     | \$121,791   |
| Denim Group, Ltd.                       | 307-9-00389    | Perfective maintenance and testing of statewide voter registrat | ion s6/19/2009  | 8/31/2009     | \$132,129   |
| Enterprise Applications Group LLC (EAG) | 307-9-00463    | Texas Register System Rewrite Project                           | 8/31/2009       | 8/31/2010     | \$253,200   |
| Hart Intercivic                         | 307-9-00173    | Purchase of VOX Software  | 10/27/2008      | 12/1/2008     | \$1,500,000 |
| HAVA Partners                           | 307-6-00456    | Licensing, Maintenance/Support for Texas Online Poll Worke      | r Tra4/13/2006  | 8/31/2011     | \$761,030   |
| IBM Corporation                         | 307-9-00073    | Support Services for statewide voter registration System        | 8/21/2008       | 1/16/2009     | \$146,024   |
| Mobilis Technologies LLC                | 307-9-00116    | System support services document filing system and SOSDirect    | et 9/11/2008    | 8/31/2009     | \$155,505   |
| Nilior Inc.                             | 307-9-00269    | Perfective maintenance and planning for statewide voter regist  | ratio2/6/2009   | 3/22/2009     | \$105,940   |
| Nilior Inc.                             | 307-9-00388    | Perfective maintenance and testing for statewide voter registra | tion 6/17/2009  | 8/31/2009     | \$400,000   |
| Paradigm Applications                   | 307-9-00200    | UCC Application Code Migration Support Services                 | 12/1/2008       | 8/31/2010     | \$482,629   |
|   |                | Major Ir  | formation Syst  | ems Total:    | \$4,187,698 |
| <u>Other</u>                            |                |   |                 |               |             |
| AT&T Mobility                           | 307-9-00095    | Unlimited Data Service with voice for Blackberrys               | 8/28/2008       | 8/31/2009     | \$56,795    |
| Bravo Graphics Inc.                     | 307-9-00453    | Print Voter Registration Applications                           | 8/14/2009       | 8/31/2009     | \$54,910    |
| Neubus, Inc.                            | 307-9-00134    | Document imaging and data entry                                 | 9/24/2008       | 8/31/2009     | \$144,130   |
| Paragon IT Group, Inc.                  | 307-9-00380    | Project Management  | 7/28/2009       | 1/31/2010     | \$93,600    |
| Renaissance Austin Hotel                | 307-9-00002    | Election Law Seminar for Cities, Schools, and Other Political   |                 | 12/11/2008    | \$60,071    |
| Renaissance Austin Hotel                | 307-9-00271    | Election Law Seminar for Voter Registrars, County Clerks, an    | d El 2/6/2009   | 8/19/2009     | \$69,533    |
| SHI Government Solutions                | 307-9-00391    | Microsoft Windows   | 6/22/2009       | 7/1/2009      | \$54,021    |
| Thinkstreet, Inc.                       | 307-9-00132    | Voter Education Project   | 12/21/2007      | 12/15/2008    | \$3,000,000 |
| TIBH                                    | 307-9-00079    | Contingency Workers for Elections Customer Service              | 8/25/2008       | 11/7/2008     | \$76,640    |
| TIBH Central Store                      | 307-9-00014    | Office Supplies   | 9/1/2008        | 8/31/2009     | \$53,250    |
| West Group                              | 307-9-00215    | Publication of the General & Special Laws of Texas              | 8/7/2008        | 11/13/2009    | \$83,712    |
|   |                |   | О               | ther Total:   | \$3,746,662 |
| <u>Professional Services</u>            |                |   |                 |               |             |
| Jansen & Gregorczyk, CPAs               | 307-9-00194    | Internal Audit Services   | 11/14/2008      | 8/31/2009     | \$76,580    |
|   |                | Pr  | ofessional Serv |               | \$76,580    |
|   |                |   | Secretary of S  | state Total:  | \$8,010,940 |
| Office of State-Federal Relations       |                |   |                 |               |             |
| <u>Other</u>                            |                |   |                 |               |             |
| APA TenG LLC                            | 20143          | Office Space Rental, Washington DC                              | 10/1/2007       | 9/1/2017      | \$1,525,398 |
|   |                |   |                 | ther Total:   | \$1,525,398 |
|   |                | Office of State   | -Federal Relat  | tionsTotal:   | \$1,525,398 |
| Veterans Commission                     |                |   |                 |               |             |
| Major Information Systems               |                |   |                 |               |             |
| McLane Advance Technologies, LLC        | 403-09-0498    | Case Managemt   | 8/13/2008       | 8/31/2010     | \$106,305   |
| -                                       |                | Major Ir  | formation Syst  | ems Total:    | \$106,305   |
| <u>Professional Services</u>            |                |   |                 |               |             |
| Neubus, Inc                             | 070130-CCG-DIS | Digital Imaging   | 11/18/2008      | 8/31/2010     | \$55,000    |
|   |                | Pr  | ofessional Serv | ices Total:   | \$55,000    |
|   |                | Vet   | erans Commis    | ssionTotal:   | \$161,305   |

| Contractor                                  | Contract #  | Contract # Description Award   |                       | s Cost        |
|---|-------------|--------------------------------|-----------------------|---------------|
| ARTICLE 2 - Health and Human                | Services    |                                | <del></del>           |               |
| Department of Aging and Disability Services |             |                                |                       |               |
| Construction                                |             |                                |                       |               |
| Allen Teinert Construction Co               | 399CC08061  | construction contract          | 4/6/2009 1/31/2011    | \$2,573,323   |
| Bayer Construction Electrical Contractor    | 399CC08047  | construction contract          | 5/11/2009 12/31/2009  | \$167,684     |
| Brevell Enterprises Inc                     | 399CC08048  | construction contract          | 1/28/2009 12/31/2009  | \$475,000     |
| Bri Roofing & Sheet Metal Inc               | 399CC08064  | Construction Contract          | 11/12/2008 8/31/2011  | \$2,230,895   |
| Castro Roofing of Texas Lp                  | 399CC08043  | construction contract          | 3/16/2009 8/31/2010   | \$1,970,099   |
| Castro Roofing of Texas Lp                  | 399CC08059  | construction contract          | 1/26/2009 7/25/2009   | \$571,388     |
| Castro Roofing of Texas Lp                  | 399CC08076  | Construction Contract          | 12/2/2008 8/31/2009   | \$112,122     |
| City Wide Mechanical Inc                    | 399CC08066  | construction contract          | 3/2/2009 12/31/2009   | \$455,102     |
| Classic Protective Coatings Inc             | 399CC08068  | construction contract          | 3/9/2009 3/3/2010     | \$320,148     |
| Coleman Contracting Group Inc               | 395CC04044  | Construction Contract          | 10/10/2005 10/31/2008 | \$692,479     |
| Cram Roofing Company Inc                    | 399CC08070  | construction contract          | 1/20/2009 8/31/2009   | \$462,328     |
| Cram Roofing Company Inc                    | 399CC08071  | construction contract          | 5/26/2009 10/31/2009  | \$372,315     |
| J R Jones Roofing Inc                       | 399CC08069  | construction contract          | 3/2/2009 6/30/2010    | \$2,149,096   |
| M B Home Construction Service Inc           | 399CC08065  | construction contract          | 3/9/2009 3/31/2010    | \$1,378,272   |
| Mastec North America Inc                    | 399CC08062  | construction contract          | 3/25/2009 12/31/2009  | \$453,830     |
| Miller Pipeline Corporation                 | 398CC08042  | construction contract          | 7/15/2009 5/31/2010   | \$1,288,251   |
| Moore Building Associates Inc               | 399CC08057  | construction contract          | 3/9/2009 1/31/2010    | \$539,890     |
| Mulltex Mechanical Company Inc              | 399CC08082  | construction contract          | 6/25/2009 3/31/2010   | \$253,185     |
| N G Painting L P                            | 399CC08058  | construction contract          | 2/2/2009 8/31/2009    | \$159,535     |
| P A C Systems Inc                           | 399CC08041  | construction contract          | 3/16/2009 5/31/2010   | \$1,071,734   |
| Port Enterprises Ltd                        | 398CC08046  | Construction Contract          | 11/17/2008 8/31/2009  | \$863,056     |
| Raven Building and Supply Inc               | 399CC08056  | construction contract          | 2/16/2009 10/31/2009  | \$364,000     |
| Restoration Specialists LLC                 | 399CC08052  | construction contract          | 2/16/2009 12/31/2009  | \$1,164,868   |
| Roof Management Services Inc                | 399CC08053  | construction contract          | 2/23/2009 12/31/2009  | \$1,121,242   |
| Safenet Services LLC                        | 399CC08050  | construction contract          | 6/29/2009 6/30/2010   | \$1,214,814   |
| Sechrist-Hall Company                       | 399CC08051  | construction contract          | 11/10/2008 5/31/2009  | \$358,362     |
| Tac Americas Inc                            | 397CC06075  | Construction Contract          | 9/26/2006 2/14/2009   | \$220,000     |
| Tac Americas Inc                            | 397CC06077  | Construction Contract - Util S | 7/31/2006 2/14/2009   | \$379,453     |
| Tac Americas Inc                            | 397CC07011  | Construction Contract          | 6/1/2007 3/4/2009     | \$454,933     |
| Tac Americas Inc                            | 397CC07014  | Construction Contract          | 6/1/2007 2/27/2009    | \$293,289     |
| Texas Roofing Co Lp                         | 399CC08049  | construction contract          | 2/16/2009 8/31/2009   | \$110,550     |
| Timberline Constructors Inc                 | 397CC06021  | Construction Contract          | 12/14/2006 3/26/2009  | \$1,614,866   |
| Zimmerman Construction Co. Inc.             | 399CC08044  | construction contract          | 4/6/2009 1/31/2010    | \$668,400     |
|   |             |                                | Construction Total:   | \$26,524,508  |
| Major Information Systems                   |             |                                |                       |               |
| Austin Ribbon & Computer Supplies Inc       | 5390607224  | Lease of PCS and Laptops       | 9/1/2005 8/31/2012    | \$809,494,777 |
| Austin Ribbon & Computer Supplies Inc       | 539-9-32847 | LEASE OF DESK/LAPTOP COMPUTERS | 9/1/2008 8/31/2009    | \$128,694     |
| Austin Ribbon & Computer Supplies Inc       | 539-9-32850 | Lease of Desk/Laptop Computers | 9/1/2008 8/31/2009    | \$106,863     |
| Austin Ribbon & Computer Supplies Inc       | 539-9-32855 | Lease of Desk/Laptop Renewal   | 9/1/2008 8/31/2009    | \$118,012     |
| Austin Ribbon & Computer Supplies Inc       | 539-9-32861 | Lease Renewal Desk/Laptop      | 9/1/2008 8/31/2009    | \$110,786     |

| Contractor                               | Contract #       | Description   | Award/Con    | npletion Dates | s Cost        |
|--|------------------|---|--------------|----------------|---------------|
| Austin Ribbon & Computer Supplies Inc    | 539-9-32867      | RENEWAL LEASE DESK/LAPTOP                                     | 9/1/2008     | 8/31/2009      | \$102,273     |
| Austin Ribbon & Computer Supplies Inc    | 539-9-32884      | LEASE RENEWAL DESK/LAPTOP                                     | 9/1/2008     | 8/31/2009      | \$104,022     |
| Austin Ribbon & Computer Supplies Inc    | 539-9-32887      | Lease Renewal Desk/Laptop                                     | 9/1/2008     | 8/31/2009      | \$134,990     |
| Canon Usa Inc                            | 5390003611       | FY08 Copier Rental  | 9/1/2007     | 8/31/2011      | \$100,000     |
| Choicepoint Government Services Inc      | 5390003765       | Choicepoint-Background search                                 | 9/1/2006     | 8/31/2009      | \$115,600     |
| Harmony Information Systems Inc          | 5390005738       | Information Management System                                 | 6/30/2009    | 8/31/2010      | \$926,337     |
| Konica Minolta Businss Solutions Usa Inc | 5390003612       | FY08 Copier Rental  | 9/1/2007     | 8/31/2009      | \$200,000     |
| Konica Minolta Businss Solutions Usa Inc | 5390003613       | FY08 Copier Rental  | 9/1/2007     | 8/31/2009      | \$102,559     |
| Kyocera Mita America Inc                 | 5390003609       | FY08 Copier Rental  | 9/1/2007     | 8/31/2010      | \$100,000     |
| Mtm Technologies Inc                     | 5390003763       | Citrix GoToMeeting/MyPC Licens                                | 9/1/2007     | 8/31/2010      | \$226,432     |
| Northrop Grumman Technical Services Inc  | 0000000000000053 | Lease desktop computers                                       | 9/12/2007    | 4/30/2009      | \$500,000     |
| Northrop Grumman Technical Services Inc  | 539-9-33074      | RENEWAL LEASE OF PC   | 9/1/2008     | 8/31/2009      | \$207,966     |
| Oce Imagistics Inc                       | 5390003610       | FY08 Copier Rental  | 9/1/2007     | 8/31/2010      | \$750,000     |
| Oce Imagistics Inc                       | 5390003797       | FY08 Fax Rental   | 9/1/2007     | 8/31/2009      | \$100,000     |
| Rfd & Associates Inc                     | 28486            | Remediation of Client Mgmt Sys                                | 6/23/2008    | 8/31/2009      | \$300,000     |
| Riso Inc                                 | 5390003616       | FY08 Copier Rental  | 9/1/2007     | 8/31/2009      | \$100,000     |
| Sharp Electronics Corporation            | 5390003617       | FY08 Copier Rental  | 9/1/2007     | 10/31/2010     | \$1,510,000   |
| Shi Government Solutions Inc             | MICROSOFT ESA    | DADS Portion of Microsoft ESA                                 | 9/1/2006     | 11/30/2009     | \$3,241,575   |
| West Publishing Corporation              | 5390005704       | West Publishg-Backgrnd search                                 | 9/1/2006     | 8/31/2009      | \$115,600     |
| Xerox Corporation                        | 5390002198       | Xerox 60 Month Lease  | 4/28/2006    | 4/27/2011      | \$345,728     |
| Xerox Corporation                        | 5390003608       | FY08 Copier Rental  | 9/1/2007     | 8/31/2009      | \$700,000     |
| Xerox Corporation                        | 5390004919       | Xerox   | 6/11/2008    | 6/30/2013      | \$1,934,837   |
| Xerox Corporation                        | 5390004920       | Xerox Managed Doc Out Serv                                    | 6/11/2008    | 6/30/2013      | \$1,934,837   |
| Xerox Corporation                        | 539-09-40839     | Xerox DIR Go Direct Release                                   | 3/26/2009    | 3/31/2009      | \$549,760     |
| Xerox Corporation                        | 539-9-40906      | Xerox DIR Go Direct Release                                   | 3/25/2009    | 3/31/2014      | \$110,752     |
| Xerox Corporation                        | 539-9-40914      | Xerox DIR Go Direct Release                                   | 3/25/2009    | 3/31/2014      | \$269,797     |
| Xerox Corporation                        | 539-9-40928      | Xerox DIR Go Direct Release                                   | 3/25/2009    | 3/31/2014      | \$110,752     |
| Xerox Corporation                        | 539-9-40967      | Xerox DIR Go Direct Release                                   | 3/25/2009    | 8/31/2014      | \$105,952     |
| Xerox Corporation                        | 539-9-41046      | Xerox Go Direct Contract                                      | 4/1/2009     | 3/31/2014      | \$149,720     |
|  |                  | Major Info  | rmation Syst | tems Total:    | \$825,108,622 |
| Other                                    |                  |   |              |                |               |
| 1St Trinity Home Health Care Inc         | 127200           | Primary Home Care/Family Care/Community Attendant Services    | 10/1/1996    | 12/31/2199     | \$420,462     |
| 21St Century Living Center Inc           | 762301           | Intermediate Care Facility / MR Non-State-Operated            | 8/11/1994    | 12/31/2199     | \$285,243     |
| 3C Health Services Inc                   | 1016470          | Day Activity and Health Services                              | 12/15/2008   | 12/31/2199     | \$214,029     |
| 3M Support Services LLC                  | 1007966          | Home and Community Based Services Waiver                      | 8/30/2005    | 12/31/2199     | \$21,960      |
| 3M Support Services LLC                  | 1010682          | Texas Home Living Waiver                                      | 8/16/2007    | 12/31/2199     | \$148,479     |
| 625 Orleans Limited Partnership          | 1004425          | Community Based Alternatives - Assisted Living/Residential Ca | re 11/1/2003 | 12/31/2199     | \$110,090     |
| A & B Home Health Care Inc               | 1015408          | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2010     | \$56,135      |
| A & E Health Services Inc                | 124000           | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199     | \$2,369,292   |
| A & E Health Services Inc                | 690500           | Community Based Alternatives - Home and Community Support     |              | 12/31/2199     | \$1,278,434   |
| A & M Care Inc                           | 752401           | Intermediate Care Facility / MR Non-State-Operated            | 4/8/1993     | 12/31/2199     | \$322,168     |
| A & M Health Care Services               | 1007985          | Home and Community Based Services Waiver                      | 8/30/2005    | 12/31/2199     | \$2,004,988   |
|  |                  | Home and Community Based Services Waiver                      | 8/30/2005    | 12/31/2199     | \$519,112     |
| A & M Health Care Services               | 1007986          | nome and Community based Services warver                      | 8/30/2003    | 12/31/2199     | 0.017.11∠     |

| Contractor                               | Contract #     | Description  | Award/Com      | pletion Dates | Cost        |
|--|----------------|--|----------------|---------------|-------------|
| A & R Healthcare Services Inc            | 1014921        | Primary Home Care/Family Care/Community Attendant Service  | s 4/1/2007     | 3/31/2010     | \$89,802    |
| A Better Choice Home Health Services Inc | 1003868        | Primary Home Care/Family Care/Community Attendant Service  | s 5/1/2002     | 12/31/2199    | \$600,125   |
| A Better Choice Home Health Services Inc | 1003869        | Community Based Alternatives - Home and Community Suppor   | t S 5/1/2002   | 12/31/2199    | \$191,243   |
| A C Health Services Inc                  | 1013809        | Primary Home Care/Family Care/Community Attendant Service  | s 12/1/2005    | 12/31/2199    | \$15,520    |
| A Healthy Living Home Health Inc         | 1016094        | Primary Home Care/Family Care/Community Attendant Service  | s 8/1/2008     | 7/31/2011     | \$231,347   |
| A Helpful Home LLC                       | 1008010        | Home and Community Based Services Waiver                   | 8/30/2005      | 12/31/2199    | \$36,336    |
| A Mission of Home Health Care Inc        | 1012604        | Primary Home Care/Family Care/Community Attendant Service  | s 8/1/2004     | 12/31/2199    | \$428,559   |
| A Mission of Home Health Care Inc        | 1012606        | Primary Home Care/Family Care/Community Attendant Service  | s 8/1/2004     | 12/31/2199    | \$312,619   |
| A Mission of Home Health Care Inc        | 1012607        | Community Based Alternatives - Home and Community Suppor   | t S 10/15/2005 | 12/31/2199    | \$552,076   |
| A Mission of Home Health Care Inc        | 1015469        | Integrated Care Management - Home and community Support So | er 2/1/2007    | 12/31/2199    | \$444,507   |
| A Pineywoods Home Services Inc           | 1001619        | Primary Home Care/Family Care/Community Attendant Service  | s 11/1/2000    | 12/31/2199    | \$67,858    |
| A Pineywoods Home Services Inc           | 1001620        | Community Based Alternatives - Home and Community Suppor   | t S 11/1/2000  | 12/31/2199    | \$25,292    |
| A Pineywoods Home Services Inc           | 1001621        | Primary Home Care/Family Care/Community Attendant Service  | s 11/1/2000    | 12/31/2199    | \$2,411,379 |
| A Pineywoods Home Services Inc           | 1001622        | Community Based Alternatives - Home and Community Suppor   | t S 11/1/2000  | 12/31/2199    | \$2,355,413 |
| A Pineywoods Home Services Inc           | 1001623        | Primary Home Care/Family Care/Community Attendant Service  | s 11/1/2000    | 12/31/2199    | \$59,614    |
| A Pineywoods Home Services Inc           | 1001624        | Community Based Alternatives - Home and Community Suppor   | t S 11/1/2000  | 12/31/2199    | \$55,064    |
| A Pineywoods Hospice Inc #1012822        | 1012822        | Hospice  | 11/1/2004      | 12/31/2199    | \$107,015   |
| A Plus Family Care LLC                   | 1003883        | Primary Home Care/Family Care/Community Attendant Service  | s 5/1/2002     | 12/31/2199    | \$1,577,611 |
| A Plus Family Care LLC                   | 1003884        | Community Based Alternatives - Home and Community Suppor   | t S 5/1/2002   | 12/31/2199    | \$941,381   |
| A Plus Family Care LLC                   | 1014459        | Medically Dependent Children Program                       | 9/1/2006       | 12/31/2199    | \$24,148    |
| A Plus Family Care LLC                   | 1014929        | Consolidated Waiver Program                                | 4/1/2007       | 3/31/2010     | \$30,346    |
| A S U I Healthcare and Development Cntr  | 1008142        | Home and Community Based Services Waiver                   | 11/27/2006     | 12/31/2199    | \$218,373   |
| A S U I Healthcare and Development Cntr  | 1008325        | Home and Community Based Services Waiver                   | 6/23/2008      | 12/31/2199    | \$52,805    |
| A Special Kind of Tlc Inc                | 1007230        | Home and Community Based Services Waiver                   | 9/1/2003       | 12/31/2199    | \$673,200   |
| A Touch Primary Health Care LLC          | 1014576        | Primary Home Care/Family Care/Community Attendant Service  | s 11/1/2006    | 10/31/2009    | \$2,011,594 |
| A Touch Primary Health Care LLC          | 1014577        | Community Based Alternatives - Home and Community Suppor   | t S 11/1/2006  | 12/31/2199    | \$636,724   |
| A Unified Home Health Agency Inc         | 1012012        | Primary Home Care/Family Care/Community Attendant Service  | s 10/1/2003    | 12/31/2199    | \$219,600   |
| Aaa Healthwatch Inc                      | 1013304        | Primary Home Care/Family Care/Community Attendant Service  | s 5/1/2005     | 12/31/2199    | \$109,159   |
| Abbie Health Care Inc                    | 1013877        | Primary Home Care/Family Care/Community Attendant Service  |                | 12/31/2199    | \$84,961    |
| Abc Hospice LLC                          | 1016202        | Hospice  | 8/15/2008      | 6/14/2009     | \$94,418    |
| Abdeladim & Associates                   | DIR-SDD-448-08 | DIR Staff Augmentation                                     | 10/4/2007      | 8/31/2009     | \$411,968   |
| Abiding Choice Inc                       | 1008404        | Home and Community Based Services Waiver                   | 8/14/2008      | 12/31/2199    | \$255,712   |
| Abilene Adult Day Care                   | 330600         | Day Activity and Health Services                           | 1/1/1995       | 12/31/2199    | \$114,193   |
| Abilene Helping Hands Inc                | 1014984        | Nursing Facility   | 4/4/2007       | 4/30/2009     | \$666,219   |
| Ability House Ltd                        | 1007502        | Home and Community Based Services Waiver                   | 9/1/2003       | 12/31/2199    | \$855,238   |
| Ability House Ltd                        | 1008113        | Home and Community Based Services Waiver                   | 11/22/2006     | 12/31/2199    | \$53,608    |
| Ability House Ltd                        | 781601         | Intermediate Care Facility / MR Non-State-Operated         | 1/5/1994       | 12/31/2199    | \$366,885   |
| Above and Beyond Caring LLC              | 1008277        | Home and Community Based Services Waiver                   | 8/31/2007      | 12/31/2199    | \$279,206   |
| Above and Beyond Hcs                     | 1008369        | Home and Community Based Services Waiver                   | 4/23/2008      | 12/31/2199    | \$258,220   |
| Abrazos Adult Centers LLC                | 1016356        | Day Activity and Health Services                           | 1/1/2009       | 12/31/2199    | \$98,869    |
| Abundant Health Care Inc                 | 110200         | Primary Home Care/Family Care/Community Attendant Service  |                | 12/31/2199    | \$4,166,192 |
| Abundant Health Care Inc                 | 959000         | Community Based Alternatives - Home and Community Suppor   |                | 12/31/2199    | \$1,884,900 |
| Abundant Life Hcs Company                | 1007791        | Home and Community Based Services Waiver                   | 8/3/2004       | 12/31/2199    | \$361,949   |
| Abundant Life Hcs Company                | 1007955        | Home and Community Based Services Waiver                   | 8/17/2005      | 12/31/2199    | \$55,365    |

| Contractor                            | Contract #     | Description   | Award/Com   | pletion Dates | Cost         |
|---------------------------------------|----------------|---|-------------|---------------|--------------|
| Abundant Life Home Health Inc         | 1000792        | Community Based Alternatives - Home and Community Support   | S 10/1/1999 | 12/31/2199    | \$1,156,823  |
| Abundant Life Home Health Inc         | 19200          | Primary Home Care/Family Care/Community Attendant Services  | 9/1/1998    | 12/31/2199    | \$10,674,899 |
| Acadian Monitoring Services L L C     | 1014240        | Community Care for the Aged and Disabled - Emergency Respon | ns 6/1/2006 | 12/31/2199    | \$86,180     |
| Acclaim Health Services Inc           | 1004277        | Primary Home Care/Family Care/Community Attendant Services  | 10/1/2002   | 12/31/2199    | \$1,180,074  |
| Acclaim Health Services Inc           | 1012499        | Community Based Alternatives - Home and Community Support   | S 6/1/2004  | 12/31/2199    | \$151,611    |
| Accuratecare Health Services Inc      | 1015322        | Primary Home Care/Family Care/Community Attendant Services  | 11/1/2007   | 10/31/2010    | \$70,549     |
| Ace Healthcare Services Inc           | 1013313        | Primary Home Care/Family Care/Community Attendant Services  | 5/1/2005    | 12/31/2199    | \$41,138     |
| Ace Primary Home Care Inc             | 1015393        | Primary Home Care/Family Care/Community Attendant Services  | 1/1/2008    | 12/31/2010    | \$152,383    |
| Acm Home Health Services              | 1002398        | Medically Dependent Children Program                        | 9/1/2001    | 12/31/2199    | \$32,733     |
| Acm Home Health Services              | 112900         | Primary Home Care/Family Care/Community Attendant Services  | 2/1/1998    | 12/31/2199    | \$950,655    |
| Acs Dataline Lp                       | DIR-SDD-299-09 | FY09 RENEWAL, IT STAFFING                                   | 9/1/2008    | 8/31/2009     | \$170,464    |
| Activity & Health Centers Inc         | 338300         | Day Activity and Health Services                            | 3/1/1999    | 12/31/2199    | \$537,640    |
| Acuna Inc                             | 1015049        | Day Activity and Health Services                            | 7/1/2007    | 12/31/2199    | \$82,392     |
| Ada Light Home Health Care LLC        | 1007029        | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199    | \$287,607    |
| Ada Light Home Health Care LLC        | 1007824        | Home and Community Based Services Waiver                    | 9/16/2004   | 12/31/2199    | \$80,868     |
| Adc Health Care Services Inc          | 1013118        | Primary Home Care/Family Care/Community Attendant Services  | 3/1/2005    | 12/31/2199    | \$68,197     |
| Additional Kare For Kids Inc          | 1002241        | Medically Dependent Children Program                        | 9/1/2001    | 12/31/2199    | \$17,482     |
| Additional Kare For Kids Inc          | 1016084        | Integrated Care Management - Home and community Support Se  | r 2/1/2008  | 6/30/2009     | \$258,973    |
| Adelilya Garcia                       | 1015819        | Day Activity and Health Services                            | 3/1/2008    | 12/31/2199    | \$69,487     |
| Adl Care At Home Inc                  | 1014011        | Hospice   | 2/1/2006    | 12/31/2199    | \$20,272     |
| Adl Services Inc                      | 1012414        | Community Based Alternatives - Home and Community Support   | S 4/1/2004  | 12/31/2199    | \$772,163    |
| Adl Services Inc                      | 116400         | Primary Home Care/Family Care/Community Attendant Services  | 6/30/1998   | 12/31/2199    | \$5,466,930  |
| Adolfo Square Inc                     | 333400         | Day Activity and Health Services                            | 11/1/1998   | 12/31/2199    | \$375,263    |
| Adult Day Activity and Health Center  | 334600         | Day Activity and Health Services                            | 8/1/1999    | 12/31/2199    | \$483,027    |
| Adult Enrichment Center Inc           | 335000         | Day Activity and Health Services                            | 1/1/1995    | 12/31/2199    | \$226,859    |
| Adult Ultimate Day Care Center Inc    | 1014913        | Day Activity and Health Services                            | 4/1/2007    | 12/31/2199    | \$17,597     |
| Advance D Temporaries Inc             | 5390001034     | Medical Services  | 2/2/2005    | 8/31/2009     | \$396,000    |
| Advance Hi Tech Nursing Inc           | 1002445        | Medically Dependent Children Program                        | 9/1/2001    | 12/31/2199    | \$158,910    |
| Advance Hi Tech Nursing Inc           | 82000          | Primary Home Care/Family Care/Community Attendant Services  | 7/11/1999   | 12/31/2199    | \$903,753    |
| Advanced Healthcare Professionals Inc | 1014235        | Primary Home Care/Family Care/Community Attendant Services  | 8/1/2006    | 12/31/2199    | \$134,335    |
| Advanced Home Health Services Inc     | 1004505        | Primary Home Care/Family Care/Community Attendant Services  | 2/1/2003    | 6/30/2009     | \$645,324    |
| Advanced Home Health Services Inc     | 1017073        | Primary Home Care/Family Care/Community Attendant Services  | 7/1/2009    | 6/30/2010     | \$137,118    |
| Advanced Living Technologies Inc      | 427703         | Nursing Facility  | 5/1/1988    | 12/31/2199    | \$1,377,995  |
| Advanced Living Technologies Inc      | 450102         | Nursing Facility  | 12/16/1988  | 12/31/2199    | \$1,639,968  |
| Advanced Living Technologies Inc      | 455204         | Nursing Facility  | 5/1/1988    | 12/31/2199    | \$2,311,227  |
| Advanced Living Technologies Inc      | 477503         | Nursing Facility  | 5/1/1988    | 12/31/2199    | \$1,187,204  |
| Advanced Living Technologies Inc      | 496303         | Nursing Facility  | 5/1/1988    | 12/31/2199    | \$1,622,408  |
| Advanced Living Technologies Inc      | 520902         | Nursing Facility  | 5/1/1988    | 12/31/2199    | \$2,326,877  |
| Advanced Pediatric Care Inc           | 1004272        | Medically Dependent Children Program                        | 9/11/2002   | 12/31/2199    | \$106,630    |
| Advancing Abilities Inc               | 1007298        | Home and Community Based Services Waiver                    | 3/12/2004   | 12/31/2199    | \$51,303     |
| Advancing Abilities Inc               | 1007332        | Home and Community Based Services Waiver                    | 3/12/2004   | 12/31/2199    | \$442,658    |
| Advantage Behavioral Services Inc     | 1008234        | Home and Community Based Services Waiver                    | 8/17/2007   | 12/31/2199    | \$3,880,225  |
| Advantage Behavioral Services Inc     | 1008235        | Home and Community Based Services Waiver                    | 8/17/2007   | 12/31/2199    | \$1,912,029  |
| Advantage Community Services Inc      | 1007635        | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199    | \$690,005    |

| Contractor                               | Contract #        | Contract # Description                                      |            | Award/Completion Dates |              |  |
|--|-------------------|---|------------|------------------------|--------------|--|
| Advantage Community Services Inc         | 1007636           | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199             | \$1,192,411  |  |
| Advantage Plus Home Care Inc             | 1012062           | Primary Home Care/Family Care/Community Attendant Services  | 10/1/2003  | 12/31/2199             | \$269,499    |  |
| Adventist Health System/Sunbelt Inc      | 204200            | Hospice   | 11/1/1991  | 12/31/2199             | \$289,794    |  |
| Advo Companies Inc                       | 1007000           | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199             | \$1,123,494  |  |
| Advo Companies Inc                       | 727101            | Intermediate Care Facility / MR Non-State-Operated          | 5/9/1991   | 12/31/2199             | \$277,827    |  |
| Advo Companies Inc                       | 727301            | Intermediate Care Facility / MR Non-State-Operated          | 5/24/1991  | 12/31/2199             | \$312,963    |  |
| Advo Companies Inc                       | 731101            | Intermediate Care Facility / MR Non-State-Operated          | 9/4/1991   | 12/31/2199             | \$268,555    |  |
| Advo Companies Inc                       | 749001            | Intermediate Care Facility / MR Non-State-Operated          | 12/11/1992 | 12/31/2199             | \$292,360    |  |
| Advo Companies Inc                       | 761301            | Intermediate Care Facility / MR Non-State-Operated          | 6/29/1994  | 12/31/2199             | \$283,664    |  |
| Advo Companies Inc                       | 761901            | Intermediate Care Facility / MR Non-State-Operated          | 7/26/1994  | 12/31/2199             | \$285,470    |  |
| Affordable Elder Care Inc                | 1003796           | Primary Home Care/Family Care/Community Attendant Services  | 4/1/2002   | 12/31/2199             | \$1,831,118  |  |
| Affordable Elder Care Inc                | 1015483           | Integrated Care Management - Home and community Support Ser | 2/1/2008   | 12/31/2199             | \$676,221    |  |
| Agape Adult Daycare Inc                  | 1001256           | Day Activity and Health Services                            | 3/16/2000  | 12/31/2199             | \$370,031    |  |
| Agape Group Inc                          | 1015445           | Integrated Care Management - Home and community Support Ser | 2/1/2008   | 12/31/2199             | \$2,638,132  |  |
| Agape Group Inc                          | 34900             | Primary Home Care/Family Care/Community Attendant Services  |            | 12/31/2199             | \$5,382,398  |  |
| Agape Place Personal Care Homes Inc      | 1003283           | Community Care for the Aged and Disabled - Residential Care | 9/1/2003   | 12/31/2199             | \$135,632    |  |
| Agape Place Personal Care Homes Inc      | 1003287           | Community Care for the Aged and Disabled - Residential Care | 9/1/2003   | 12/31/2199             | \$64,859     |  |
| Agape Place Personal Care Homes Inc      | 1012616           | Day Activity and Health Services                            | 8/1/2004   | 12/31/2199             | \$278,111    |  |
| Agency Professional Services Inc         | 1001825           | Day Activity and Health Services                            | 3/1/2001   | 8/31/2009              | \$105,080    |  |
| Agnes Dent                               | 1004918           | Intermediate Care Facility / MR Non-State-Operated          | 8/1/2003   | 12/31/2199             | \$291,461    |  |
| Ahes 3 Lp                                | 1015428           | Nursing Facility  | 12/1/2007  | 12/31/2199             | \$436,840    |  |
| Ahm Fc North Texas Lp                    | 1013100           | Medically Dependent Children Program                        | 3/1/2005   | 12/31/2199             | \$145,592    |  |
| Ahm Fc North Texas Lp                    | 1013102           | Medically Dependent Children Program                        | 3/1/2005   | 12/31/2199             | \$50,854     |  |
| Ahm Fc North Texas Lp                    | 1013103           | Medically Dependent Children Program                        | 3/1/2005   | 12/31/2199             | \$18,116     |  |
| Aim Home Health Agency Inc               | 1000655           | Hospice   | 11/1/1999  | 12/31/2199             | \$66,842     |  |
| Air Scrubbers International Environmenta | 5390003423        | Lease of Air Scrubbers                                      | 7/1/2007   | 6/30/2013              | \$193,817    |  |
| Aka Heart To Home LLC                    | 1008659           | Home and Community Based Services Waiver                    | 4/16/2009  | 12/31/2199             | \$135,283    |  |
| Alamo Area Council of Governments        | 5390005665        | Grant Senior Services                                       | 10/1/2006  | 7/31/2009              | \$170,004    |  |
| Alamo Area Council of Governments        | 539-08-0005-00001 | Mental Retardation Authority Performance Contract           | 9/1/2007   | 8/31/2009              | \$9,830,774  |  |
| Alamo Area Council of Governments        | 539-08-0160-00001 | Area Agency on Aging  | 10/1/2007  | 9/30/2009              | \$3,772,511  |  |
| Alamo Area Council of Governments        | 539-08-0162-00001 | Area Agency on Aging  | 10/1/2007  | 9/30/2009              | \$10,207,005 |  |
| Alamo Area Home Hospice Lp               | 1014573           | Hospice   | 11/1/2006  | 12/31/2199             | \$112,507    |  |
| Alamo Heights Health Care LLC            | 1015208           | Nursing Facility  | 11/1/2007  | 12/31/2199             | \$3,409,639  |  |
| Alegria Adult Day Care Corporation       | 306900            | Day Activity and Health Services                            | 7/24/1995  | 12/31/2199             | \$563,612    |  |
| Alegria Primary Home Care Inc            | 1016149           | Primary Home Care/Family Care/Community Attendant Services  |            | 7/31/2011              | \$51,207     |  |
| Alert Response Inc                       | 1015586           | Integrated Care Management - Emergency Response Services    | 2/1/2008   | 12/31/2199             | \$103,511    |  |
| Alert Response Inc                       | 1016306           | Community Care for the Aged and Disabled - Emergency Respor |            | 12/31/2199             | \$209,598    |  |
| Alert Response Inc                       | 175200            | Community Care for the Aged and Disabled - Emergency Respor |            | 11/30/2008             | \$385,782    |  |
| Alethea Nelson & Colleen Ritter          | 1015159           | Hospice   | 9/1/2007   | 12/31/2199             | \$528,007    |  |
| Alice Primary Services Inc               | 1013779           | Community Based Alternatives - Home and Community Support   |            | 12/31/2199             | \$125,509    |  |
| Alice Primary Services Inc               | 111200            | Primary Home Care/Family Care/Community Attendant Services  |            | 12/31/2199             | \$1,710,162  |  |
| Alicia M Wright                          | 1012601           | Medically Dependent Children Program                        | 8/1/2004   | 8/31/2009              | \$1,710,102  |  |
| Alief Health Care Inc                    | 1012501           | Medically Dependent Children Program                        | 6/1/2004   | 12/31/2199             | \$183,280    |  |
| And meanife Care inc                     | 1012301           | Primary Home Care/Family Care/Community Attendant Services  |            | 14/31/4199             | \$183,480    |  |

| Contractor                            | Contract #     | Description   | Award/Com    | pletion Dates | Cost         |
|---------------------------------------|----------------|---|--------------|---------------|--------------|
| Alivio Home Health Inc                | 1013968        | Primary Home Care/Family Care/Community Attendant Services    | 2/1/2006     | 12/31/2199    | \$48,055     |
| All Home Care Inc                     | 118800         | Primary Home Care/Family Care/Community Attendant Services    | 12/1/1993    | 12/31/2199    | \$1,590,208  |
| All Home Care Inc                     | 698100         | Community Based Alternatives - Home and Community Support     | S 6/1/1998   | 12/31/2199    | \$1,456,767  |
| All Texas Health Care Inc             | 870300         | Community Based Alternatives - Home and Community Support     | S 12/1/1998  | 12/31/2199    | \$1,602,896  |
| All The Little Things Count Lc        | 1007409        | Home and Community Based Services Waiver                      | 8/1/2005     | 12/31/2199    | \$28,971,370 |
| All The Little Things Count Lc        | 1008233        | Home and Community Based Services Waiver                      | 8/16/2007    | 12/31/2199    | \$627,320    |
| All The Little Things Country         | 1008460        | Home and Community Based Services Waiver                      | 9/18/2008    | 12/31/2199    | \$171,562    |
| All Valley Primary Home Care Inc      | 129500         | Primary Home Care/Family Care/Community Attendant Services    | 3/1/1997     | 12/31/2199    | \$3,073,329  |
| Allen Health Care Inc                 | 1000971        | Primary Home Care/Family Care/Community Attendant Services    | 11/1/1999    | 12/31/2199    | \$541,950    |
| Alliance A Plus Home Healthcare Inc   | 1013906        | Primary Home Care/Family Care/Community Attendant Services    | 1/1/2006     | 12/31/2199    | \$346,557    |
| Alliance A Plus Home Healthcare Inc   | 1015627        | Integrated Care Management - Home and community Support Se    | r 2/1/2008   | 12/31/2199    | \$40,834     |
| Alliance Community Care LLC           | 1008125        | Home and Community Based Services Waiver                      | 12/8/2006    | 12/31/2199    | \$140,509    |
| Allied Consultants                    | DIR-SDD-303-09 | FY09 RENEWAL, IT STAFFING                                     | 9/1/2008     | 8/31/2010     | \$1,226,586  |
| Allied Primary Home Care Services Inc | 1003127        | Consolidated Waiver Program                                   | 10/1/2001    | 2/28/2009     | \$363,115    |
| Allied Primary Home Care Services Inc | 119000         | Primary Home Care/Family Care/Community Attendant Services    | 2/1/1994     | 12/31/2199    | \$2,840,966  |
| Allied Primary Home Care Services Inc | 665600         | Community Based Alternatives - Home and Community Support     | S 10/21/1994 | 12/31/2199    | \$2,329,045  |
| Allied Primary Home Care Services Inc | 668300         | Community Based Alternatives - Home and Community Support     | S 10/25/1994 | 12/31/2199    | \$2,151,615  |
| Allied Primary Home Care Services Inc | 86800          | Primary Home Care/Family Care/Community Attendant Services    | 2/1/1994     | 12/31/2199    | \$1,895,316  |
| Allstar Home Health Agency Inc        | 1012530        | Primary Home Care/Family Care/Community Attendant Services    | 6/1/2004     | 12/31/2199    | \$33,469     |
| Alltech Home Health Inc               | 1012541        | Primary Home Care/Family Care/Community Attendant Service     | 7/1/2004     | 12/31/2199    | \$274,891    |
| All-Valley Home Health Inc            | 901100         | Community Based Alternatives - Home and Community Support     | S 6/1/1999   | 12/31/2199    | \$1,278,625  |
| Almamia Health Services Inc           | 1003999        | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199    | \$1,102,929  |
| Almamia Health Services Inc           | 1014051        | Consolidated Waiver Program                                   | 3/1/2006     | 2/28/2010     | \$648,644    |
| Almor Enterprises                     | 1007792        | Home and Community Based Services Waiver                      | 8/3/2004     | 12/31/2199    | \$328,733    |
| Alpha Healthcare Network Inc          | 1012436        | Primary Home Care/Family Care/Community Attendant Services    | 5/1/2004     | 12/31/2199    | \$277,347    |
| Alpha Omega Hospice Lp                | 1012983        | Hospice   | 1/1/2005     | 12/31/2199    | \$1,160,377  |
| Alpine Adult Day Care Center Inc      | 327800         | Day Activity and Health Services                              | 1/1/1995     | 12/31/2199    | \$515,830    |
| Alter-Care Corporation                | 337500         | Day Activity and Health Services                              | 2/1/1999     | 12/31/2199    | \$385,899    |
| Alternative Options Inc               | 1008150        | Home and Community Based Services Waiver                      | 1/8/2007     | 12/31/2199    | \$16,764     |
| Alternative Options Inc               | 1008152        | Home and Community Based Services Waiver                      | 1/8/2007     | 12/31/2199    | \$54,345     |
| Alternative Options Inc               | 1008153        | Home and Community Based Services Waiver                      | 1/8/2007     | 12/31/2199    | \$16,523     |
| Alterra Healthcare Corporation        | 1014752        | Community Based Alternatives - Assisted Living/Residential Ca | re 5/1/2006  | 12/31/2199    | \$48,801     |
| Alterra Healthcare Corporation        | 1015494        | Integrated Care Management - Assisted Living                  | 2/1/2008     | 12/31/2199    | \$104,110    |
| Alterra Healthcare Corporation        | 1015497        | Integrated Care Management - Assisted Living                  | 2/1/2008     | 12/31/2199    | \$66,649     |
| Alterra Healthcare Corporation        | 1015498        | Integrated Care Management - Assisted Living                  | 2/1/2008     | 12/31/2199    | \$161,626    |
| Alterra Healthcare Corporation        | 1015499        | Integrated Care Management - Assisted Living                  | 2/1/2008     | 12/31/2199    | \$59,774     |
| Alterra Healthcare Corporation        | 629300         | Community Based Alternatives - Assisted Living/Residential Ca | re 11/5/1996 | 12/31/2199    | \$127,136    |
| Alterra Healthcare Corporation        | 950700         | Community Based Alternatives - Assisted Living/Residential Ca |              | 12/31/2199    | \$115,957    |
| Alterra Healthcare Corporation        | 958900         | Community Based Alternatives - Assisted Living/Residential Ca |              | 12/31/2199    | \$185,080    |
| Alterra Healthcare Corporation        | 962300         | Community Based Alternatives - Assisted Living/Residential Ca |              | 12/31/2199    | \$247,093    |
| Alterra Healthcare Corporation        | 968200         | Community Based Alternatives - Assisted Living/Residential Ca |              | 12/31/2199    | \$167,398    |
| Alto Nursing Center Inc               | 1001652        | Nursing Facility  | 8/1/2000     | 12/31/2199    | \$979,190    |
| Alvarado Ltc Partners Inc             | 1014519        | Nursing Facility  | 9/1/2006     | 12/31/2199    | \$1,666,380  |
|                                       |                |   |              |               |              |

| Contractor                               | ntractor Contract # Description Award/Com |   | npletion Dates | Cost       |             |
|--|---|---|----------------|------------|-------------|
| Always Caring Health Care Services Inc   | 104300                                    | Primary Home Care/Family Care/Community Attendant Service     | s 6/1/1995     | 12/31/2199 | \$3,318,653 |
| Always Caring Health Care Services Inc   | 621100                                    | Community Based Alternatives - Home and Community Suppor      | S 1/16/1996    | 12/31/2199 | \$2,895,612 |
| Always Caring Home Care Services Inc     | 1002438                                   | Medically Dependent Children Program                          | 9/1/2001       | 12/31/2199 | \$78,741    |
| Alycia Frazier                           | 1008037                                   | Home and Community Based Services Waiver                      | 4/6/2006       | 12/31/2199 | \$987,919   |
| Ama Ultimate Home Health Services Inc    | 1015932                                   | Primary Home Care/Family Care/Community Attendant Service     | s 4/1/2008     | 3/31/2011  | \$67,179    |
| Amalia G Vela                            | 1013885                                   | Day Activity and Health Services                              | 1/1/2006       | 12/31/2199 | \$54,305    |
| Amanda P Garza                           | 5390005671                                | Security Services, Corpus SS                                  | 3/12/2009      | 8/31/2009  | \$71,344    |
| Amarillo Multiservice Ctr Aging Inc      | 1012340                                   | Program of All-Inclusive Care for Elderly                     | 3/1/2004       | 2/28/2010  | \$3,325,455 |
| Amarillo Multiservice Ctr Aging Inc      | 330800                                    | Day Activity and Health Services                              | 1/1/1995       | 12/31/2199 | \$201,342   |
| Amarillo Nursing Center Inc #4348-8      | 1014443                                   | Nursing Facility  | 7/27/2006      | 12/31/2199 | \$203,931   |
| Amarillo Vi Enterprises LLC              | 1016642                                   | Nursing Facility  | 1/30/2009      | 12/31/2199 | \$540,214   |
| Amazing Arc Angels Inc                   | 1007765                                   | Home and Community Based Services Waiver                      | 8/3/2004       | 12/31/2199 | \$374,932   |
| Amazing Grace Healthcare Services Inc    | 1007827                                   | Home and Community Based Services Waiver                      | 8/3/2004       | 12/31/2199 | \$56,192    |
| Amazing Grace Healthcare Services Inc    | 1007830                                   | Home and Community Based Services Waiver                      | 10/8/2004      | 12/31/2199 | \$694,006   |
| Amazing Grace Home Health Agency Inc     | 1015041                                   | Primary Home Care/Family Care/Community Attendant Service     | 6/1/2007       | 5/31/2010  | \$150,464   |
| Amazing Grace Home Health Agency Inc     | 1015669                                   | Integrated Care Management - Home and community Support So    | er 2/1/2008    | 5/31/2010  | \$560,021   |
| Amazing Grace Nursing Services Inc       | 1014681                                   | Primary Home Care/Family Care/Community Attendant Service     | s 1/1/2007     | 12/31/2009 | \$192,186   |
| Amazing Hope Center Inc                  | 1007609                                   | Home and Community Based Services Waiver                      | 9/1/2003       | 12/31/2199 | \$126,516   |
| Ambassador Medical Supply of Texas Inc   | 1014216                                   | Nursing Facility  | 5/1/2006       | 12/31/2199 | \$318,911   |
| Ambulance Corporation                    | 5390005466                                | Ambulance Services  | 12/1/2008      | 8/31/2009  | \$75,000    |
| Amcare Residential Living Inc            | 1007047                                   | Home and Community Based Services Waiver                      | 3/12/2004      | 12/31/2199 | \$231,287   |
| Amed Home Health Inc                     | 1004559                                   | Primary Home Care/Family Care/Community Attendant Service     | s 4/1/2003     | 12/31/2199 | \$2,592,230 |
| Amed-Health Inc                          | 1000625                                   | Hospice   | 5/17/1999      | 12/31/2199 | \$3,054,436 |
| Amenity Hospice Inc                      | 1015787                                   | Hospice   | 2/1/2008       | 12/31/2199 | \$19,561    |
| American Eagle Nursing Home Company of W | 1013514                                   | Nursing Facility  | 9/1/2005       | 12/31/2199 | \$2,528,720 |
| American Habilitation Services Inc       | 1007002                                   | Home and Community Based Services Waiver                      | 9/1/2003       | 12/31/2199 | \$1,506,901 |
| American Habilitation Services Inc       | 1007030                                   | Home and Community Based Services Waiver                      | 9/1/2003       | 12/31/2199 | \$1,192,533 |
| American Habilitation Services Inc       | 1007080                                   | Home and Community Based Services Waiver                      | 9/1/2003       | 12/31/2199 | \$815,537   |
| American Habilitation Services Inc       | 1007138                                   | Home and Community Based Services Waiver                      | 9/1/2003       | 12/31/2199 | \$1,969,039 |
| American Habilitation Services Inc       | 1007232                                   | Home and Community Based Services Waiver                      | 9/1/2003       | 12/31/2199 | \$1,187,878 |
| American Habilitation Services Inc       | 1007410                                   | Home and Community Based Services Waiver                      | 9/1/2003       | 12/31/2199 | \$113,543   |
| American Habilitation Services Inc       | 1007503                                   | Home and Community Based Services Waiver                      | 9/1/2003       | 12/31/2199 | \$1,442,215 |
| American Habilitation Services Inc       | 1008320                                   | Home and Community Based Services Waiver                      | 3/20/2008      | 12/31/2199 | \$42,230    |
| American Habilitation Services Inc       | 1015768                                   | Community Living Assistance and Support Services - Case Man   | ag 2/1/2008    | 6/30/2009  | \$66,854    |
| American Habilitation Services Inc       | 1015771                                   | Community Living Assistance and Support Services - Case Man   | ag 2/1/2008    | 6/30/2009  | \$62,253    |
| American Habilitation Services Inc       | 1015773                                   | Community Living Assistance and Support Services - Case Man   | ag 3/1/2008    | 6/30/2009  | \$16,847    |
| American Habilitation Services Inc       | 1015774                                   | Community Living Assistance and Support Services - Case Man   | ag 2/1/2008    | 6/30/2009  | \$59,050    |
| American Habilitation Services Inc       | 1015777                                   | Community Living Assistance and Support Services - Direct Ser | vi 2/1/2008    | 6/30/2009  | \$54,203    |
| American Habilitation Services Inc       | 1015778                                   | Community Living Assistance and Support Services - Direct Ser | vi 3/1/2008    | 6/30/2009  | \$447,790   |
| American Habilitation Services Inc       | 1015779                                   | Community Living Assistance and Support Services - Direct Ser | vi 3/1/2008    | 6/30/2009  | \$54,489    |
| American Habilitation Services Inc       | 1015780                                   | Community Living Assistance and Support Services - Direct Ser |                | 6/30/2009  | \$145,269   |
| American Habilitation Services Inc       | 1015781                                   | Community Living Assistance and Support Services - Direct Ser |                | 6/30/2009  | \$128,502   |
| American Habilitation Services Inc       | 1015782                                   | Community Living Assistance and Support Services - Direct Ser |                | 6/30/2009  | \$78,524    |
|  |   |   |                |            |             |

| Contractor                               | Contract # | Description  | Award/Completion Dates |            | Cost              |  |
|--|------------|--|------------------------|------------|-------------------|--|
| American Habilitation Services Inc       | 1017087    | Community Living Assistance and Support Services - Direct Se | rvi 7/1/2009           | 12/31/2199 | \$491,630         |  |
| American Habilitation Services Inc       | 1017088    | Community Living Assistance and Support Services - Case Man  | nag 7/1/2009           | 12/31/2199 | \$88,962          |  |
| American Habilitation Services Inc       | 1017091    | Community Living Assistance and Support Services - Direct Se | rvi 7/1/2009           | 12/31/2199 | \$67,960          |  |
| American Habilitation Services Inc       | 1017092    | Community Living Assistance and Support Services - Direct Se | rvi 7/1/2009           | 12/31/2199 | \$129,056         |  |
| American Habilitation Services Inc       | 1017095    | Community Living Assistance and Support Services - Direct Se | rvi 7/1/2009           | 12/31/2199 | \$121,650         |  |
| American Habilitation Services Inc       | 370302     | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1984               | 12/31/2199 | \$1,790,407       |  |
| American Habilitation Services Inc       | 370902     | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1984               | 12/31/2199 | \$1,781,555       |  |
| American Habilitation Services Inc       | 371902     | Intermediate Care Facility / MR Non-State-Operated           | 3/6/1985               | 12/31/2199 | \$3,234,574       |  |
| American Habilitation Services Inc       | 372202     | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1984               | 12/31/2199 | \$1,210,589       |  |
| American Habilitation Services Inc       | 372502     | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1984               | 12/31/2199 | \$2,810,150       |  |
| American Habilitation Services Inc       | 374802     | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1984               | 12/31/2199 | \$1,868,947       |  |
| American Habilitation Services Inc       | 375102     | Intermediate Care Facility / MR Non-State-Operated           | 10/22/1999             | 12/31/2199 | \$3,985,866       |  |
| American Habilitation Services Inc       | 376002     | Intermediate Care Facility / MR Non-State-Operated           | 8/16/2000              | 12/31/2199 | \$2,030,833       |  |
| American Habilitation Services Inc       | 376702     | Intermediate Care Facility / MR Non-State-Operated           | 7/11/1984              | 12/31/2199 | \$1,483,414       |  |
| American Habilitation Services Inc       | 387101     | Intermediate Care Facility / MR Non-State-Operated           | 9/19/1985              | 12/31/2199 | \$261,930         |  |
| American Habilitation Services Inc       | 602400     | Community Living Assistance and Support Services - Case Mar  | nag 6/1/1998           | 12/31/2008 | \$405,677         |  |
| American Habilitation Services Inc       | 613200     | Community Living Assistance and Support Services - Direct Se |                        | 12/31/2008 | \$1,505,452       |  |
| American Habilitation Services Inc       | 613400     | Community Living Assistance and Support Services - Direct Se | rvi 12/15/2000         | 12/31/2008 | \$3,079,492       |  |
| American Habilitation Services Inc       | 613500     | Community Living Assistance and Support Services - Direct Se | rvi 12/15/2000         | 12/31/2008 | \$677,035         |  |
| American Habilitation Services Inc       | 614300     | Community Living Assistance and Support Services - Direct Se | rvi 12/15/2000         | 12/31/2008 | \$527,868         |  |
| American Habilitation Services Inc       | 745502     | Intermediate Care Facility / MR Non-State-Operated           | 6/1/1995               | 12/31/2199 | \$299,503         |  |
| American Home Health Care Inc            | 110100     | Primary Home Care/Family Care/Community Attendant Service    | s 11/21/1988           | 12/31/2199 | \$965,051         |  |
| American Hospice Inc                     | 1003024    | Hospice  | 7/1/2001               | 12/31/2199 | \$3,691,086       |  |
| American Hospice Inc                     | 207200     | Hospice  | 11/1/1993              | 12/31/2199 | \$3,357,598       |  |
| American Hospice Inc                     | 217700     | Hospice  | 1/1/1998               | 12/31/2199 | \$2,221,299       |  |
| American Medical Home Health Services Ll | 1015020    | Community Based Alternatives - Home and Community Suppor     | t S 6/1/2007           | 12/31/2199 | \$75,960          |  |
| American Medical Home Health Services-Sa | 1016569    | Primary Home Care/Family Care/Community Attendant Service    | es 2/1/2009            | 1/31/2010  | \$52,687          |  |
| American Medical Home Resources LLC      | 1001765    | Primary Home Care/Family Care/Community Attendant Service    | s 1/1/2001             | 12/31/2008 | \$1,938,798       |  |
| American Pilgrims Healthservices Ltd Co  | 1013251    | Primary Home Care/Family Care/Community Attendant Service    | es 5/1/2005            | 12/31/2199 | \$50,077          |  |
| American Pilgrims Healthservices Ltd Co  | 1015478    | Integrated Care Management - Home and community Support S    |                        | 12/31/2199 | \$166,058         |  |
| Americare Nursing Services Inc           | 1013604    | Primary Home Care/Family Care/Community Attendant Service    | es 9/1/2005            | 12/31/2199 | \$72,067          |  |
| Amerisa Inc                              | 1015174    | Nursing Facility   | 7/1/2007               | 12/31/2199 | \$319,492         |  |
| Amerisa Inc                              | 1017063    | Nursing Facility   | 5/18/2009              | 12/31/2199 | \$252,748         |  |
| Amicus Inc                               | 1004796    | Intermediate Care Facility / MR Non-State-Operated           | 9/1/2003               | 12/31/2199 | \$303,578         |  |
| Amicus Inc                               | 1004799    | Intermediate Care Facility / MR Non-State-Operated           | 9/1/2003               | 12/31/2199 | \$301,708         |  |
| Amicus Inc                               | 1012169    | Intermediate Care Facility / MR Non-State-Operated           | 12/1/2003              | 12/31/2199 | \$283,318         |  |
| Amicus Inc                               | 1012225    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/2004               | 12/31/2199 | \$294,733         |  |
| Amicus Inc                               | 1012228    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/2004               | 12/31/2199 | \$295,620         |  |
| Amigos Adult Day Care Lc                 | 1015014    | Day Activity and Health Services                             | 7/1/2007               | 12/31/2199 | \$227,513         |  |
| Amigos Del Valle Inc                     | 158300     | Community Based Alternatives/Community Care for the Aged a   |                        | 12/31/2199 | \$491,843         |  |
| Amigos Y Familia Adult Day Care Inc      | 1016433    | Day Activity and Health Services                             | 12/1/2008              | 12/31/2199 | \$565,947         |  |
| Amistad Health Services Inc              | 332600     | Day Activity and Health Services                             | 6/30/1998              | 12/31/2199 | \$342,077         |  |
| Amistad Nursing and Rehabilitation Cente | 1015417    | Nursing Facility   | 1/1/2008               | 12/31/2199 | \$2,162,175       |  |
|  |            | ··· - ·· <del>·</del> · · · · · · · · · · · · · · · ·        |                        |            | ,-J <b>-</b> ,-,J |  |

| Contractor                                     | Contract # | Description   | Award/Completion Dates | Cost        |
|--|------------|---|------------------------|-------------|
| Amity Fellowserve of Hondo Inc                 | 1000695    | Nursing Facility  | 1/20/1999 12/31/2199   | \$1,133,636 |
| Amity Fellowserve of Karnes City Inc           | 1003358    | Nursing Facility  | 9/18/2001 9/30/2008    | \$1,201,433 |
| Amn Healthcare Inc                             | 5390005670 | Nursing Staff Services                                      | 3/6/2009 8/31/2009     | \$88,469    |
| Amor Health Services Inc                       | 1001208    | Primary Home Care/Family Care/Community Attendant Services  | 3/1/2000 12/31/2199    | \$3,674,708 |
| Amour Inc                                      | 322900     | Day Activity and Health Services                            | 1/1/1995 12/31/2199    | \$312,882   |
| Ams A Medical Service Inc                      | 1014629    | Primary Home Care/Family Care/Community Attendant Services  | 12/1/2006 11/30/2009   | \$30,671    |
| Anderson/Cherokee Counties Enrichment Services |            | Mental Retardation Authority Performance Contract           | 9/1/2007 8/31/2009     | \$2,860,113 |
| Anderson/Cherokee Counties Enrichment Services | 1007139    | Home and Community Based Services Waiver                    | 9/1/2003 12/31/2199    | \$60,830    |
| Anderson/Cherokee Counties Enrichment Services | 764801     | Intermediate Care Facility / MR Non-State-Operated          | 9/1/1995 12/31/2199    | \$81,823    |
| Anderson/Cherokee Counties Enrichment Services | 764901     | Intermediate Care Facility / MR Non-State-Operated          | 9/1/1995 12/31/2199    | \$138,123   |
| Andrea L Ogletree                              | 1007915    | Home and Community Based Services Waiver                    | 4/22/2005 12/31/2199   | \$67,184    |
| Andres Alvarez Jr                              | 1016185    | Day Activity and Health Services                            | 8/15/2008 12/31/2199   | \$131,698   |
| Andrew Contreras Jr                            | 1008260    | Home and Community Based Services Waiver                    | 10/2/2007 12/31/2199   | \$168,864   |
| Andrews Center                                 |            | Mental Retardation Authority Performance Contract           | 9/1/2007 8/31/2009     | \$3,932,728 |
| Andrews Center                                 | 1001259    | Intermediate Care Facility / MR Non-State-Operated          | 2/28/2000 12/31/2199   | \$496,047   |
| Andrews Center                                 | 1001284    | Intermediate Care Facility / MR Non-State-Operated          | 3/8/2000 12/31/2199    | \$464,611   |
| Andrews Center                                 | 1001285    | Intermediate Care Facility / MR Non-State-Operated          | 3/3/2000 12/31/2199    | \$373,793   |
| Andrews Center                                 | 1007140    | Home and Community Based Services Waiver                    | 9/1/2003 12/31/2199    | \$1,158,910 |
| Andrews Center                                 | 1010152    | Texas Home Living Waiver                                    | 3/1/2004 12/31/2199    | \$85,337    |
| Andrews Center                                 | 377201     | Intermediate Care Facility / MR Non-State-Operated          | 3/18/1986 12/31/2199   | \$331,499   |
| Andrews Center                                 | 377601     | Intermediate Care Facility / MR Non-State-Operated          | 3/24/1980 12/31/2199   | \$435,128   |
| Andrews Center                                 | 381701     | Intermediate Care Facility / MR Non-State-Operated          | 3/24/1983 12/31/2199   | \$373,672   |
| Andrews Center                                 | 384101     | Intermediate Care Facility / MR Non-State-Operated          | 3/18/1986 12/31/2199   | \$349,695   |
| Andrews County Hospital District               | 1004526    | Nursing Facility  | 2/12/2003 12/31/2199   | \$882,638   |
| Andrews County Hospital District               | 95400      | Primary Home Care/Family Care/Community Attendant Services  |                        | \$48,651    |
| Angel Bright Home Health Inc                   | 1012540    | Primary Home Care/Family Care/Community Attendant Services  |                        | \$1,301,126 |
| Angel Care Home Health Services Inc            | 1003925    | Primary Home Care/Family Care/Community Attendant Services  |                        | \$223,992   |
| Angel Care Inc                                 | 726701     | Intermediate Care Facility / MR Non-State-Operated          | 5/31/1991 12/31/2199   | \$397,457   |
| Angel Care Inc                                 | 746301     | Intermediate Care Facility / MR Non-State-Operated          | 9/17/1992 12/31/2199   | \$320,380   |
| Angel Community Services LLC                   | 1008236    | Home and Community Based Services Waiver                    | 8/17/2007 12/31/2199   | \$496,512   |
| Angel Community Services LLC                   | 1008237    | Home and Community Based Services Waiver                    | 8/17/2007 12/31/2199   | \$168,606   |
| Angel Heart Hospice LLC                        | 1013622    | Hospice   | 9/1/2005 12/31/2199    | \$480,962   |
| Angeles Home Health Inc                        | 1000930    | Primary Home Care/Family Care/Community Attendant Services  |                        | \$956,579   |
| Angelina County Senior Citizen'S Activit       | 1000820    | Community Based Alternatives/Community Care for the Aged ar |                        | \$171,246   |
| Angeline Home & Community Support Servic       | 1002312    | Medically Dependent Children Program                        | 9/1/2001 12/31/2199    | \$70,235    |
| Angeline Home & Community Support Servic       | 58700      | Primary Home Care/Family Care/Community Attendant Services  |                        | \$1,336,091 |
| Angeline Home & Community Support Servic       | 681200     | Community Based Alternatives - Home and Community Support   |                        | \$2,232,279 |
| Angelitos Primary Home Care Inc                | 112800     | Primary Home Care/Family Care/Community Attendant Services  |                        | \$2,544,083 |
| Angels At Home Inc                             | 1003562    | Consumer Directed Services - Community Based Alternatives   | 1/16/2002 12/31/2199   | \$79,306    |
| Angels At Home Inc                             | 1012623    | Primary Home Care/Family Care/Community Attendant Services  |                        | \$205,604   |
| Angels At Home Inc                             | 1015594    | Integrated Care Management - Home and community Support Se  |                        | \$299,409   |
| Angels At Home Inc                             | 1015596    | Consumer Directed Services - Integrated Care Management     | 2/1/2008 12/31/2199    | \$33,257    |
| Angels of Hands Home Health Agency Corp        | 1013073    | Primary Home Care/Family Care/Community Attendant Services  |                        | \$169,045   |
| Angels of Hands Home Health Agency Corp        | 1015443    | Integrated Care Management - Home and community Support Se  |                        | \$527,796   |
| Augus of Hallus Home Health Agency Colp        | 1013443    | integrated Care Management - Home and community Support Se  | 1 4/1/4000 14/51/4199  | \$341,190   |

| Contractor                               | Contract # | <b>Description</b> A   | ward/Completion Dates | Cost        |
|--|------------|--|-----------------------|-------------|
| Angels of Hands Home Health Agency Corp  | 1015528    | Transitional Services - Integrated Care Management             | 2/1/2008 12/31/2199   | \$19,248    |
| Angels of Mercy Home Health L L C        | 1015440    | Primary Home Care/Family Care/Community Attendant Services     | 1/1/2008 12/31/2010   | \$43,389    |
| Angels of Mercy Home Health L L C        | 1015441    | Community Based Alternatives - Home and Community Support S    | 1/1/2008 12/31/2010   | \$27,885    |
| Angels On Call Home Care Inc             | 1014966    | Medically Dependent Children Program                           | 5/1/2007 12/31/2199   | \$331,662   |
| Angels Unlimited Home Health Inc         | 1014386    | Primary Home Care/Family Care/Community Attendant Services 8   | 8/1/2006 12/31/2199   | \$205,179   |
| Angels Unlimited Home Health Inc         | 1014387    | Community Based Alternatives - Home and Community Support S    | 8/1/2006 12/31/2199   | \$89,743    |
| Angleton Home Health Inc                 | 1004547    | Primary Home Care/Family Care/Community Attendant Services     | 3/1/2003 12/31/2199   | \$308,363   |
| Ani Home Health Agency Ltd Co            | 1004255    | Medically Dependent Children Program                           | 9/5/2002 12/31/2199   | \$19,684    |
| Ani Home Health Agency Ltd Co            | 1012259    | Primary Home Care/Family Care/Community Attendant Services     | 1/1/2004 12/31/2199   | \$317,670   |
| Ani Home Health Agency Ltd Co            | 1015461    | Integrated Care Management - Home and community Support Ser 2  | 2/1/2008 12/31/2010   | \$154,515   |
| Aniol Inc                                | 1001387    | Intermediate Care Facility / MR Non-State-Operated             | 4/1/2000 12/31/2199   | \$330,638   |
| Aniol Inc                                | 1001388    | Intermediate Care Facility / MR Non-State-Operated             | 4/1/2000 12/31/2199   | \$296,732   |
| Aniol Inc                                | 1001389    | Intermediate Care Facility / MR Non-State-Operated             | 4/1/2000 12/31/2199   | \$292,071   |
| Aniol Inc                                | 1001390    | Intermediate Care Facility / MR Non-State-Operated             | 4/1/2000 12/31/2199   | \$297,807   |
| Aniol Inc                                | 1001391    | Intermediate Care Facility / MR Non-State-Operated             | 4/1/2000 12/31/2199   | \$274,535   |
| Aniol Inc                                | 1001392    | Intermediate Care Facility / MR Non-State-Operated             | 4/1/2000 12/31/2199   | \$293,264   |
| Aniol Inc                                | 1001393    | Intermediate Care Facility / MR Non-State-Operated             | 4/1/2000 12/31/2199   | \$301,674   |
| Aniol Inc                                | 381102     |  | 4/1/1989 12/31/2199   | \$5,378,148 |
| Anointed Caring Homes Inc                | 1008242    |  | 8/17/2007 12/31/2199  | \$1,215,398 |
| Anson General Hospital Home Health Agenc | 23000      | Primary Home Care/Family Care/Community Attendant Services     | 8/1/1996 12/31/2199   | \$403,979   |
| Anson General Hospital Home Health Agenc | 671200     | Community Based Alternatives - Home and Community Support S    | 5/15/1996 12/31/2199  | \$571,077   |
| Aoc Senior Home Health Corp              | 1014791    | Community Based Alternatives - Home and Community Support S    |                       | \$204,563   |
| Aoc Senior Home Health Corp              | 1014792    |  | 3/1/2007 12/31/2199   | \$66,792    |
| Aoc Senior Home Health Corp              | 1014793    |  | 3/1/2007 12/31/2199   | \$272,523   |
| Aoc Senior Home Health Corp              | 1014794    |  | 3/1/2007 12/31/2199   | \$229,342   |
| Aoc Senior Home Health Corp              | 1015449    | Integrated Care Management - Home and community Support Ser 2  | 2/1/2008 2/28/2010    | \$246,702   |
| Aoc Senior Home Health Corp              | 1016224    | Consumer Directed Services - Medically Dependent Children Prog |                       | \$224,454   |
| Aoc Senior Home Health Corp              | 1016323    | Community Based Alternatives - Home and Community Support S    |                       | \$57,201    |
| A-One-Plus Home Health Care Agency LLC   | 1012955    |  | 1/1/2005 12/31/2199   | \$85,829    |
| A-One-Plus Home Health Care Agency LLC   | 1012956    | -  | 1/1/2005 12/31/2199   | \$159,635   |
| A-One-Plus Home Health Care Agency LLC   | 1012957    | Consumer Directed Services - Community Living Assistance and   | 1/1/2005 12/31/2199   | \$1,982,367 |
| A-One-Plus Home Health Care Agency LLC   | 1012958    | Consumer Directed Services - Medically Dependent Children Prog |                       | \$1,865,920 |
| A-One-Plus Home Health Care Agency LLC   | 1015677    | Integrated Care Management - Home and community Support Ser 2  |                       | \$540,108   |
| A-One-Plus Home Health Care Agency LLC   | 1015693    |  | 2/1/2007 12/31/2199   | \$106,345   |
| A-One-Plus Home Health Care Agency LLC   | 37600      | Primary Home Care/Family Care/Community Attendant Services     | 6/30/1998 12/31/2199  | \$1,248,768 |
| Ap Care Unlimited Inc                    | 1004844    | Primary Home Care/Family Care/Community Attendant Services     |                       | \$164,006   |
| Apc Home Health Services Inc             | 1003159    | Consumer Directed Services - Community Living Assistance and   |                       | \$174,945   |
| Apc Home Health Services Inc             | 104200     | Primary Home Care/Family Care/Community Attendant Services     |                       | \$1,640,017 |
| Apc Home Health Services Inc             | 638300     | Community Based Alternatives - Home and Community Support S    |                       | \$751,121   |
| Apc Home Health Services Inc             | 641200     | Community Based Alternatives - Home and Community Support S    |                       | \$1,250,457 |
| Apc Home Health Services Inc             | 653000     | Community Based Alternatives - Home and Community Support S    |                       | \$9,485,781 |
| Apc Home Health Services Inc             | 81000      | Primary Home Care/Family Care/Community Attendant Services     |                       | \$9,716,289 |
| Apc Home Health Services Inc             | 90800      | Primary Home Care/Family Care/Community Attendant Services     |                       | \$1,507,444 |
| Apex Genral Construction LLC             | 1015343    |  | 11/1/2007 12/31/2199  | \$329,966   |

| Contractor                               | Contract #        | Contract # Description                                       |             | Award/Completion Dates |              |  |
|--|-------------------|--|-------------|------------------------|--------------|--|
| Apex Primary Care Inc                    | 1000826           | Primary Home Care/Family Care/Community Attendant Services   | 10/1/1999   | 10/31/2008             | \$9,049,334  |  |
| Apex Primary Care Inc                    | 1016307           | Primary Home Care/Family Care/Community Attendant Services   | 11/1/2008   | 12/31/2199             | \$10,695,903 |  |
| Apex Systems, Inc.                       | 53900-9-00000386  | STAFF AUGMENTATION   | 12/15/2008  | 8/31/2009              | \$193,336    |  |
| A-Plus Home Health Care Inc              | 101800            | Primary Home Care/Family Care/Community Attendant Services   | 7/1/1999    | 12/31/2199             | \$576,135    |  |
| Approved Quality Care Texas Inc          | 1007872           | Home and Community Based Services Waiver                     | 4/22/2005   | 12/31/2199             | \$256,167    |  |
| Approved Quality Care Texas Inc          | 1007873           | Home and Community Based Services Waiver                     | 4/22/2005   | 12/31/2199             | \$687,632    |  |
| Aps Systems Inc                          | DIR-SDD-306-09    | STAFF AUGMENTATION   | 9/1/2008    | 8/31/2009              | \$622,561    |  |
| Arbor Rehabilitation & Nursing Center Ll | 1016349           | Nursing Facility   | 10/1/2008   | 12/31/2199             | \$1,418,718  |  |
| Arboretum Group Inc                      | 1012474           | Nursing Facility   | 5/1/2004    | 12/31/2199             | \$3,947,141  |  |
| Arboretum Health Care Inc                | 418403            | Nursing Facility   | 10/1/1991   | 12/31/2199             | \$595,448    |  |
| Arboretum Nursing & Rehab Ctr of Winnie  | 1000433           | Nursing Facility   | 6/3/1999    | 12/31/2199             | \$2,494,769  |  |
| Arc of The Capital Area                  | 1015894           | Community Living Assistance and Support Services - Case Mana | g 2/15/2008 | 12/31/2199             | \$50,903     |  |
| Arc of The Capital Area                  | 600000            | Community Living Assistance and Support Services - Case Mana | g 9/1/1996  | 12/31/2008             | \$408,822    |  |
| Archer Healthcare Providers LLC          | 1016728           | Nursing Facility   | 4/1/2009    | 12/31/2199             | \$192,906    |  |
| Arcil Inc                                | 5390003123        | Client Relocation Services                                   | 1/1/2007    | 8/31/2009              | \$977,981    |  |
| Area Community Hospice Inc               | 1012753           | Hospice  | 12/1/2004   | 12/31/2199             | \$258,945    |  |
| Arise Home Health                        | 1014148           | Day Activity and Health Services                             | 5/1/2006    | 12/31/2199             | \$627,637    |  |
| Arise Home Health                        | 1014175           | Primary Home Care/Family Care/Community Attendant Services   | 5/1/2006    | 7/31/2009              | \$188,651    |  |
| Arise Home Health Care Inc               | 123800            | Primary Home Care/Family Care/Community Attendant Services   |             | 12/31/2199             | \$995,944    |  |
| Arise Home Health Care Inc               | 642500            | Community Based Alternatives - Home and Community Support    |             | 12/31/2199             | \$833,587    |  |
| Arjo Hospital Equipment Inc              | 1724000007        | Maint/Lease Arjo Equipment                                   | 11/1/2003   | 8/31/2010              | \$276,361    |  |
| Arjo Hospital Equipment Inc              | 1884000012        | Lease Hospital Equipment                                     | 11/1/2003   | 8/31/2011              | \$227,611    |  |
| Arjo Hospital Equipment Inc              | 5390000191        | ARJO Lease Agreement   | 1/1/2004    | 8/31/2009              | \$338,223    |  |
| Arjo Hospital Equipment Inc              | 5390000286        | Medical Lease Equipment                                      | 3/24/2004   | 5/17/2010              | \$63,489     |  |
| Arjo Hospital Equipment Inc              | 5390000779        | Leased Hosp Equip  | 12/1/2004   | 11/30/2010             | \$65,988     |  |
| Arjo Hospital Equipment Inc              | 5390000878        | Hospital Equipment Lease Austi                               | 12/1/2004   | 11/30/2008             | \$104,769    |  |
| Arjo Hospital Equipment Inc              | 5390001944        | Hospital Equipment Lease                                     | 8/1/2004    | 7/31/2010              | \$74,676     |  |
| Arjo Hospital Equipment Inc              | 5390002684        | ARJO Lease Equipment, DSS                                    | 9/1/2006    | 8/31/2009              | \$74,956     |  |
| Arjo Hospital Equipment Inc              | 5390002866        | Medical Lease Equipment                                      | 9/1/2006    | 8/31/2012              | \$134,646    |  |
| Arjo Hospital Equipment Inc              | 5390003206        | Medical Lease Equipment                                      | 3/1/2007    | 8/31/2010              | \$244,851    |  |
| Arjo Hospital Equipment Inc              | 5390003224        | Medical Lease Equipment                                      | 4/1/2007    | 3/31/2013              | \$186,078    |  |
| Arjo Hospital Equipment Inc              | 5390004272        | Medical Lease Equipment                                      | 1/6/2006    | 8/31/2009              | \$105,791    |  |
| Arjo Hospital Equipment Inc              | 5390004452        | Lease of Hospital Equipment                                  | 12/1/2007   | 8/31/2013              | \$120,370    |  |
| Arjo Hospital Equipment Inc              | 5390004778        | LEASE of hospital equipment                                  | 4/1/2008    | 3/31/2014              | \$61,672     |  |
| Arjo Hospital Equipment Inc              | 5390005342        | Medical equipment repairs                                    | 9/1/2008    | 8/31/2009              | \$75,000     |  |
| Arjo Hospital Equipment Inc              | 5390005454        | Lease of Medical Equipment                                   | 12/1/2004   | 11/30/2010             | \$65,988     |  |
| Arjo Hospital Equipment Inc              | 5390005471        | Leasing Svcs for ARJO equipmnt                               | 9/1/2008    | 8/31/2009              | \$90,000     |  |
| Arjo Hospital Equipment Inc              | 5390005577        | Medical equipment lease                                      | 12/1/2008   | 11/30/2012             | \$78,941     |  |
| Arjo Hospital Equipment Inc              | 5390005500        | 6 yr.Hospital equipment lease                                | 5/1/2009    | 4/30/2014              | \$495,467    |  |
| Arjo Hospital Equipment Inc              | 53900-9-00000159  | Medical equipment lease                                      | 9/1/2008    | 7/31/2010              | \$57,280     |  |
| Ark Health Care Ministry Inc             | 1013430           | Primary Home Care/Family Care/Community Attendant Services   |             | 12/31/2199             | \$20,921     |  |
| Ark Tex Council of Governments           | 539-08-0161-00001 | Area Agency on Aging   | 10/1/2007   | 9/30/2009              | \$2,870,416  |  |
| Arme Lp                                  | 5390005134        | Hospital Services  | 9/1/2008    | 8/31/2009              | \$99,000     |  |
| Armstrong Draughn & Cooper Ltd           | 1012089           | 1105pital Scivices   | JI 112000   | 0/31/2007              | \$134,152    |  |

| Contractor                               | Contract # Description |   | Award/Com    | pletion Dates | s Cost      |  |
|--|------------------------|---|--------------|---------------|-------------|--|
| Arrow Project of Texas                   | 1007437                | Home and Community Based Services Waiver                      | 3/12/2004    | 12/31/2199    | \$38,096    |  |
| Arrow Project of Texas                   | 1007438                | Home and Community Based Services Waiver                      | 3/12/2004    | 12/31/2199    | \$29,622    |  |
| Arrow Project of Texas                   | 1007482                | Home and Community Based Services Waiver                      | 3/12/2004    | 12/31/2199    | \$27,744    |  |
| Arrow Project of Texas                   | 1007483                | Home and Community Based Services Waiver                      | 3/12/2004    | 12/31/2199    | \$21,955    |  |
| Arrow Project of Texas                   | 1007489                | Home and Community Based Services Waiver                      | 3/12/2004    | 12/31/2199    | \$45,062    |  |
| Arrow Project of Texas                   | 1007920                | Home and Community Based Services Waiver                      | 6/7/2005     | 12/31/2199    | \$127,924   |  |
| Ashford Hall Inc                         | 442609                 | Nursing Facility  | 7/1/1989     | 12/31/2199    | \$3,622,064 |  |
| Ashford Health Care Center Ltd Co        | 1013027                | Nursing Facility  | 1/1/2005     | 12/31/2199    | \$3,515,961 |  |
| Ashley Hall Inc                          | 1013483                | Primary Home Care/Family Care/Community Attendant Services    | 8/1/2005     | 12/31/2199    | \$55,789    |  |
| Ashley Hall Inc                          | 1013532                | Medically Dependent Children Program                          | 8/1/2005     | 12/31/2199    | \$42,904    |  |
| Ashley Hall Inc                          | 1015685                | Integrated Care Management - Home and community Support Se    | er 2/1/2008  | 12/31/2199    | \$78,194    |  |
| Ashley M Casares                         | 1014429                | Day Activity and Health Services                              | 9/1/2006     | 12/31/2199    | \$114,420   |  |
| Asperion Hospice of Dallas/Fort Worth Lp | 1014361                | Hospice   | 6/1/2006     | 12/31/2199    | \$1,359,888 |  |
| Asperion Hospice of Houston Lp           | 1014357                | Hospice   | 6/1/2006     | 12/31/2199    | \$22,703    |  |
| Assisted Home Care Inc                   | 729501                 | Intermediate Care Facility / MR Non-State-Operated            | 1/31/1992    | 12/31/2199    | \$343,279   |  |
| Assisted Home Care Inc                   | 730901                 | Intermediate Care Facility / MR Non-State-Operated            | 9/4/1991     | 12/31/2199    | \$405,150   |  |
| Assisted Living Concepts Inc             | 615600                 | Community Based Alternatives - Assisted Living/Residential Ca | re 6/1/1996  | 12/31/2199    | \$487,662   |  |
| Assisted Living Concepts Inc             | 617900                 | Community Based Alternatives - Assisted Living/Residential Ca |              | 6/30/2009     | \$90,940    |  |
| Assisted Living Concepts Inc             | 622700                 | Community Based Alternatives - Assisted Living/Residential Ca |              | 12/31/2199    | \$195,314   |  |
| Assisted Living Concepts Inc             | 645600                 | Community Based Alternatives - Assisted Living/Residential Ca |              | 12/31/2199    | \$260,549   |  |
| Assisted Living Concepts Inc             | 879600                 | Community Based Alternatives - Assisted Living/Residential Ca |              | 12/31/2199    | \$200,860   |  |
| Assisted Living Concepts Inc             | 960600                 | Community Based Alternatives - Assisted Living/Residential Ca |              | 12/31/2199    | \$238,993   |  |
| Assisted Living Concepts Inc             | 962500                 | Community Based Alternatives - Assisted Living/Residential Ca | re 2/1/1997  | 12/31/2199    | \$532,663   |  |
| Assisted Living Concepts Inc             | 967400                 | Community Based Alternatives - Assisted Living/Residential Ca |              | 12/31/2199    | \$155,359   |  |
| Assist-Med Inc                           | 106600                 | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199    | \$1,978,852 |  |
| Associated Home Services Inc             | 1003148                | Community Based Alternatives - Emergency Response Services    |              | 12/31/2199    | \$82,786    |  |
| Associated Home Services Inc             | 1003385                | Community Care for the Aged and Disabled - Emergency Respo    |              | 12/31/2199    | \$27,776    |  |
| Associates Health Inc                    | 116800                 | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199    | \$1,990,215 |  |
| Association For Retarded Citizens - San  | 1015935                | Community Living Assistance and Support Services - Case Man   |              | 12/31/2199    | \$43,381    |  |
| Astrocare Class Inc                      | 1003156                | Consumer Directed Services - Community Living Assistance and  | -            | 12/31/2199    | \$315,694   |  |
| Astrocare Class Inc                      | 1013882                | Consumer Directed Services - Community Based Alternatives     | 1/1/2006     | 12/31/2199    | \$265,033   |  |
| Astrocare Class Inc                      | 1013883                | Consumer Directed Services - Medically Dependent Children Pro | og 12/1/2005 | 12/31/2199    | \$599,710   |  |
| Astrocare Class Inc                      | 1015857                | Community Living Assistance and Support Services - Direct Ser | -            | 12/31/2199    | \$980,128   |  |
| Astrocare Class Inc                      | 611200                 | Community Living Assistance and Support Services - Direct Ser |              | 12/31/2008    | \$2,043,318 |  |
| At Home Care LLC                         | 23300                  | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199    | \$411,270   |  |
| At Home Care LLC                         | 854200                 | Community Based Alternatives - Home and Community Support     |              | 12/31/2199    | \$263,267   |  |
| Athc Provider Services Inc               | 1000918                | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199    | \$1,392,022 |  |
| Athens Helping Hands Inc                 | 1014985                | Nursing Facility  | 4/6/2007     | 5/31/2009     | \$415,727   |  |
| Atlanta Nursing Homes Inc                | 437602                 | Nursing Facility  | 11/1/1981    | 12/31/2199    | \$2,300,130 |  |
| Atlanta Nursing Homes Inc                | 479802                 | Nursing Facility  | 11/1/1981    | 12/31/2199    | \$1,270,031 |  |
| Atlantis Foundation                      | 1007321                | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$1,461,683 |  |
| Atlantis Foundation                      | 1007462                | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$580,597   |  |
| A-Touch Adult Daycare                    | 1014545                | Day Activity and Health Services                              | 10/1/2006    | 12/31/2199    | \$42,324    |  |
| Atrium Rehab & Nrsg Center of Harlingen  | 1016382                | Nursing Facility  | 11/1/2008    | 12/31/2199    | \$1,272,180 |  |

| Contractor                               | Contract #        | Description  | Award/Completion Dates |            |             |
|--|-------------------|--|------------------------|------------|-------------|
| Augustin Estrada Iii                     | 1004434           | Primary Home Care/Family Care/Community Attendant Services | 1/1/2003               | 12/31/2199 | \$1,224,617 |
| Augustin Estrada Iii                     | 1015091           | Primary Home Care/Family Care/Community Attendant Services | 7/1/2007               | 6/30/2010  | \$76,787    |
| Aunt Maes Home Care Inc                  | 1014758           | Primary Home Care/Family Care/Community Attendant Services | 2/1/2007               | 1/31/2010  | \$241,863   |
| Austin Comprehensive Hospice Program     | 200000            | Hospice  | 5/1/1988               | 12/31/2199 | \$1,730,317 |
| Austin Health Resources Inc              | 745201            | Intermediate Care Facility / MR Non-State-Operated         | 8/20/1992              | 12/31/2199 | \$353,672   |
| Austin Health Resources Inc              | 753801            | Intermediate Care Facility / MR Non-State-Operated         | 6/2/1993               | 12/31/2199 | \$312,018   |
| Austin Health Resources Inc              | 761001            | Intermediate Care Facility / MR Non-State-Operated         | 6/15/1994              | 12/31/2199 | \$343,720   |
| Austin Rehab Operational LLC             | 1015308           | Nursing Facility   | 9/1/2007               | 12/31/2199 | \$3,529,694 |
| Austin Ribbon & Computer Supplies Inc    | 539-0000042499    | Corpus Christi Security Camera                             | 6/11/2009              | 11/30/2011 | \$1,051,890 |
| Austin Travis County Mhmr                | 1010363           | Texas Home Living Waiver                                   | 3/1/2004               | 12/31/2199 | \$76,016    |
| Austin Travis County Mhmr                | 1012000           | Home and Community Based Services Waiver                   | 9/1/2003               | 12/31/2199 | \$1,599,185 |
| Austin Travis County Mhmr                | 539-08-0003-00001 | Mental Retardation Authority Performance Contract          | 9/1/2007               | 8/31/2009  | \$8,297,709 |
| Autistic Treatment Center Inc            | 1000658           | Intermediate Care Facility / MR Non-State-Operated         | 7/23/1999              | 12/31/2199 | \$298,044   |
| Autistic Treatment Center Inc            | 1000700           | Intermediate Care Facility / MR Non-State-Operated         | 7/12/1999              | 12/31/2199 | \$305,975   |
| Autistic Treatment Center Inc            | 1000737           | Deaf-Blind and Multiple Disabilities                       | 9/1/1999               | 4/30/2009  | \$497,838   |
| Autistic Treatment Center Inc            | 1001874           | Intermediate Care Facility / MR Non-State-Operated         | 5/7/2001               | 12/31/2199 | \$311,368   |
| Autistic Treatment Center Inc            | 1004104           | Intermediate Care Facility / MR Non-State-Operated         | 7/1/2002               | 12/31/2199 | \$250,781   |
| Autistic Treatment Center Inc            | 1007082           | Home and Community Based Services Waiver                   | 9/1/2003               | 12/31/2199 | \$298,798   |
| Autistic Treatment Center Inc            | 1016534           | Deaf-Blind and Multiple Disabilities                       | 3/1/2009               | 12/31/2199 | \$160,007   |
| Autistic Treatment Center Inc            | 725601            | Intermediate Care Facility / MR Non-State-Operated         | 3/14/1991              | 12/31/2199 | \$323,427   |
| Autistic Treatment Center Inc            | 734901            | Intermediate Care Facility / MR Non-State-Operated         | 12/18/1991             | 12/31/2199 | \$309,936   |
| Auto-Chlor Services LLC                  | 5390003130        | Dishwashing Chemicals & Eq                                 | 9/1/2006               | 8/31/2009  | \$300,000   |
| Auto-Chlor Services LLC                  | 5390003684        | DISHWASING MACHINES SRVC/RTLS                              | 9/1/2007               | 8/31/2010  | \$54,960    |
| Auto-Chlor System of West Texas Inc      | 5390000904        | Laundry Chemicals & Dispen                                 | 12/9/2004              | 8/31/2009  | \$971,274   |
| Autumn Care Retirement Center of Hempste | 1014662           | Nursing Facility   | 11/1/2006              | 12/31/2199 | \$682,360   |
| Autumn Leaves Nursing and Rehab Inc      | 449901            | Nursing Facility   | 2/1/1975               | 12/31/2199 | \$1,128,110 |
| Avallon Interests Lp                     | 83700             | Primary Home Care/Family Care/Community Attendant Services | 6/1/1999               | 12/31/2199 | \$564,211   |
| Avalon Home Health Ltd                   | 1013369           | Hospice  | 6/1/2005               | 12/31/2199 | \$271,786   |
| Avondale House                           | 1000726           | Intermediate Care Facility / MR Non-State-Operated         | 10/8/1999              | 12/31/2199 | \$329,309   |
| Avondale House                           | 1000727           | Intermediate Care Facility / MR Non-State-Operated         | 2/7/2000               | 12/31/2199 | \$395,695   |
| Avondale House                           | 1014773           | Intermediate Care Facility / MR Non-State-Operated         | 11/29/2006             | 12/31/2199 | \$181,387   |
| Axiom Home Health Inc                    | 1015557           | Primary Home Care/Family Care/Community Attendant Services | 1/1/2008               | 12/31/2010 | \$154,430   |
| Axiom Home Health Inc                    | 1015559           | Consolidated Waiver Program                                | 1/1/2008               | 12/31/2199 | \$101,446   |
| Axis Primary Home Care Inc               | 1016299           | Primary Home Care/Family Care/Community Attendant Services | 10/1/2008              | 9/30/2011  | \$106,649   |
| Azalea Place Operating Company LLC       | 1012641           | Nursing Facility   | 7/1/2004               | 12/31/2199 | \$2,204,283 |
| Azle Manor Inc                           | 498401            | Nursing Facility   | 5/31/1991              | 12/31/2199 | \$1,986,164 |
| B & G Family House Inc                   | 365601            | Intermediate Care Facility / MR Non-State-Operated         | 3/6/1990               | 12/31/2199 | \$315,781   |
| B & G Family House Inc                   | 726301            | Intermediate Care Facility / MR Non-State-Operated         | 4/10/1991              | 12/31/2199 | \$283,525   |
| B & G Family House Inc                   | 747201            | Intermediate Care Facility / MR Non-State-Operated         | 9/23/1992              | 12/31/2199 | \$285,513   |
| B & T Managed Care LLC                   | 1001093           | Nursing Facility   |                        | 12/31/2199 | \$787,037   |
| B J K Enterprises Inc                    | 1004491           | Hospice  |                        | 12/31/2199 | \$658,478   |
| B T Health Care Inc                      | 407202            | Nursing Facility   |                        | 12/31/2199 | \$2,127,362 |
| Baird Long Term Care LLC                 | 1015123           | Nursing Facility   |                        | 12/31/2199 | \$86,938    |
| Balch Springs Nursing Home Lp            | 1004146           | Nursing Facility   |                        | 12/31/2199 | \$2,621,884 |

| Contractor                               | Contract # Description |  | Award/Com   | pletion Dates | Cost        |
|--|------------------------|--|-------------|---------------|-------------|
| Balmoral Ltd                             | 418305                 | Nursing Facility   | 10/1/1998   | 12/31/2199    | \$2,130,160 |
| Bandera Elite Holdings Inc               | 1017000                | Nursing Facility   | 6/1/2009    | 12/31/2199    | \$224,152   |
| Banner Healthcare Services Inc           | 1008176                | Home and Community Based Services Waiver                   | 12/14/2006  | 12/31/2199    | \$152,359   |
| Banner Healthcare Services LLC           | 1013191                | Primary Home Care/Family Care/Community Attendant Services | 4/1/2005    | 12/31/2199    | \$50,396    |
| Bansar Technologies Inc                  | DIR-SDD-310-08         | DIR Staff Augmentation Srvcs                               | 9/1/2007    | 8/31/2009     | \$346,120   |
| Baptist Care Facilities For Persons With | 1015532                | Intermediate Care Facility / MR Non-State-Operated         | 11/1/2007   | 12/31/2199    | \$153,130   |
| Baptist Care Facilities For Persons With | 1015537                | Intermediate Care Facility / MR Non-State-Operated         | 11/1/2007   | 12/31/2199    | \$140,424   |
| Baptist Community Affordable Housing Fou | 1013684                | Nursing Facility   | 2/1/2006    | 12/31/2199    | \$551,602   |
| Baptist Community Services               | 537501                 | Nursing Facility   | 5/7/1998    | 12/31/2199    | \$356,885   |
| Baptist Memorials Health Care Services   | 1000551                | Nursing Facility   | 2/1/1999    | 12/31/2199    | \$3,176,106 |
| Baptist Memorials Health Care Services   | 1001699                | Nursing Facility   | 4/30/2001   | 12/31/2199    | \$485,294   |
| Baptist St Anthonys Hospital Corporation | 201500                 | Hospice  | 10/1/1988   | 12/31/2199    | \$1,255,809 |
| Barclays Home Healthcare Services Inc    | 1014798                | Primary Home Care/Family Care/Community Attendant Services | 3/1/2007    | 2/28/2010     | \$119,122   |
| Basel Mission Home Health Services LLC   | 1012763                | Primary Home Care/Family Care/Community Attendant Services | 11/1/2004   | 12/31/2008    | \$421,924   |
| Basin Brine Water Corp                   | 539-9-0000032853       | SATURNED BRINE   | 12/18/2008  | 8/31/2009     | \$54,450    |
| Bay Oaks Health Care Center Lp           | 1004246                | Nursing Facility   | 10/1/2002   | 12/31/2199    | \$2,487,397 |
| Baybrooke Snf Operations LLC             | 1014382                | Nursing Facility   | 7/1/2006    | 12/31/2199    | \$38,059    |
| Bayou Homecare Lp                        | 1015908                | Primary Home Care/Family Care/Community Attendant Services | 4/1/2008    | 3/31/2011     | \$1,248,841 |
| Bayou Homecare Lp                        | 1015909                | Community Based Alternatives - Home and Community Support  | S 1/8/2008  | 3/31/2011     | \$90,479    |
| Bayou Homecare Lp                        | 1015910                | Medically Dependent Children Program                       | 4/1/2008    | 12/31/2199    | \$123,462   |
| Bayou Homecare Lp                        | 1015911                | Primary Home Care/Family Care/Community Attendant Services | 4/1/2008    | 12/31/2199    | \$265,905   |
| Bayou Homecare Lp                        | 1015913                | Medically Dependent Children Program                       | 4/1/2008    | 12/31/2199    | \$33,994    |
| Baywind Village Inc                      | 517503                 | Nursing Facility   | 9/1/1988    | 12/31/2199    | \$1,467,449 |
| Beacon Home Health Agency LLC            | 1015363                | Primary Home Care/Family Care/Community Attendant Services | 4/1/2008    | 3/31/2011     | \$55,832    |
| Beaumont Home Health Services Inc #00010 | 102600                 | Primary Home Care/Family Care/Community Attendant Services | 1/1/1986    | 12/31/2199    | \$3,381,234 |
| Beaumont Home Health Services Inc #00010 | 696900                 | Community Based Alternatives - Home and Community Support  | S 8/23/1995 | 12/31/2199    | \$1,848,323 |
| Beaumont Nursing and Rehabilitation Lp   | 1004053                | Nursing Facility   | 7/1/2002    | 12/31/2199    | \$1,418,694 |
| Behavioral Healthcare Services Inc       | 1007031                | Home and Community Based Services Waiver                   | 9/1/2003    | 12/31/2199    | \$144,994   |
| Behavioral Healthcare Services Inc       | 1007083                | Home and Community Based Services Waiver                   | 9/1/2003    | 12/31/2199    | \$147,092   |
| Believe In Us Primary Home Care Inc      | 1015092                | Primary Home Care/Family Care/Community Attendant Services | 7/1/2007    | 6/30/2010     | \$22,184    |
| Bell Tech Enterprises                    | 1002283                | Medically Dependent Children Program                       | 9/1/2001    | 12/31/2199    | \$20,395    |
| Bell Tech Enterprises                    | 1007144                | Home and Community Based Services Waiver                   | 9/1/2003    | 12/31/2199    | \$46,168    |
| Bell Tech Enterprises                    | 1007236                | Home and Community Based Services Waiver                   | 9/1/2003    | 12/31/2199    | \$823,577   |
| Bell Tech Enterprises                    | 106900                 | Primary Home Care/Family Care/Community Attendant Services | 10/1/1998   | 12/31/2199    | \$1,604,622 |
| Bella Hacienda Adult Day Care Inc        | 1015422                | Day Activity and Health Services                           | 12/1/2007   | 12/31/2199    | \$173,643   |
| Bellmire Health Care Facilities Lp       | 1004207                | Nursing Facility   | 10/1/2002   | 12/31/2199    | \$2,277,809 |
| Bello Amanecer Adult Day Care Inc        | 1016455                | Day Activity and Health Services                           | 1/1/2009    | 12/31/2199    | \$148,454   |
| Beloved Home Health Services Inc         | 69600                  | Primary Home Care/Family Care/Community Attendant Services | 7/1/1995    | 12/31/2199    | \$744,686   |
| Beltline Scc LLC                         | 1016957                | Nursing Facility   | 5/1/2009    | 12/31/2199    | \$810,306   |
| Bema Healthcare Inc                      | 1014000                | Primary Home Care/Family Care/Community Attendant Services | 3/1/2006    | 12/31/2199    | \$17,380    |
| Ben E Keith Company                      | 5390005110             | FROZEN&MISC GROCERY CONTRACT                               | 9/10/2008   | 8/31/2009     | \$60,000    |
| Benbrook Nursing & Rehabilitation Center | 1013113                | Nursing Facility   | 2/1/2005    | 12/31/2199    | \$1,836,640 |
| Beneficial Home Health Care Services Inc | 1013739                | Primary Home Care/Family Care/Community Attendant Services | 11/1/2005   | 12/31/2199    | \$524,014   |
| Beneficial Home Health Care Services Inc | 1015467                | Integrated Care Management - Home and community Support Se |             | 12/31/2199    | \$110,644   |

| Contractor                               | Contract # Description |   | Award/Com  | pletion Dates | Cost        |  |
|--|------------------------|---|------------|---------------|-------------|--|
| Beneficial Home Health Care Services Inc | 1015724                | Medically Dependent Children Program                        | 2/1/2008   | 12/31/2199    | \$59,701    |  |
| Bernadette Etoama                        | 1012929                | Primary Home Care/Family Care/Community Attendant Services  | 12/1/2004  | 12/31/2199    | \$254,411   |  |
| Bernard Food Industries Inc              | 5390003332             | Grocery Contract FY 07-08                                   | 4/23/2007  | 3/31/2010     | \$275,000   |  |
| Berry Family Services Inc                | 1007928                | Home and Community Based Services Waiver                    | 4/22/2005  | 12/31/2199    | \$104,687   |  |
| Berry Family Services Inc                | 1007929                | Home and Community Based Services Waiver                    | 4/22/2005  | 12/31/2199    | \$1,118,772 |  |
| Berry Family Services Inc                | 1007930                | Home and Community Based Services Waiver                    | 4/22/2005  | 12/31/2199    | \$115,424   |  |
| Berry Family Services Inc                | 1010586                | Texas Home Living Waiver                                    | 9/1/2005   | 12/31/2199    | \$115,493   |  |
| Bertha Alicia Garcia                     | 5390004717             | Client Physical Therapy Svcs                                | 2/22/2008  | 8/31/2009     | \$192,000   |  |
| Bertram Development Company Inc          | 452202                 | Nursing Facility  | 10/1/1972  | 12/31/2199    | \$865,253   |  |
| Bessie Goudeau                           | 126400                 | Primary Home Care/Family Care/Community Attendant Services  | 8/1/1996   | 12/31/2199    | \$620,358   |  |
| Bessie L W Ector                         | 1001267                | Primary Home Care/Family Care/Community Attendant Services  | 4/1/2000   | 12/31/2199    | \$242,693   |  |
| Best Dominion Healthcare Services Inc    | 1012814                | Primary Home Care/Family Care/Community Attendant Services  | 11/1/2004  | 12/31/2199    | \$101,775   |  |
| Best Friends Adult Activity Center Inc   | 1000874                | Day Activity and Health Services                            | 11/1/1999  | 12/31/2199    | \$257,994   |  |
| Best Star Home Health Inc                | 1004384                | Primary Home Care/Family Care/Community Attendant Services  | 12/1/2002  | 12/31/2199    | \$357,116   |  |
| Best Star Home Health Inc                | 1004628                | Primary Home Care/Family Care/Community Attendant Services  | 5/1/2003   | 12/31/2199    | \$91,847    |  |
| Bethany Hospice LLC                      | 1013978                | Hospice   | 2/1/2006   | 12/31/2199    | \$770,650   |  |
| Bethany Hospice San Antonio LLC          | 1014486                | Hospice   | 9/1/2006   | 4/30/2009     | \$300,188   |  |
| Bethany Hospice San Antonio LLC          | 1016807                | Hospice   | 5/1/2009   | 12/31/2199    | \$169,224   |  |
| Bethany Place Ii Ltd                     | 1015533                | Integrated Care Management - Assisted Living                | 2/1/2008   | 12/31/2199    | \$258,401   |  |
| Bethesda Inc                             | 1013389                | Primary Home Care/Family Care/Community Attendant Services  | 6/1/2005   | 12/31/2199    | \$83,332    |  |
| Bethesda Inc                             | 1015711                | Integrated Care Management - Home and community Support Ser | 2/1/2008   | 12/31/2199    | \$161,611   |  |
| Bethesda Lutheran Homes & Services Inc   | 1007237                | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199    | \$1,613,865 |  |
| Bethesda Lutheran Homes & Services Inc   | 361501                 | Intermediate Care Facility / MR Non-State-Operated          | 7/14/1989  | 12/31/2199    | \$363,534   |  |
| Bethesda Lutheran Homes & Services Inc   | 361901                 | Intermediate Care Facility / MR Non-State-Operated          | 7/31/1989  | 12/31/2199    | \$350,064   |  |
| Bethesda Lutheran Homes & Services Inc   | 365401                 | Intermediate Care Facility / MR Non-State-Operated          | 3/20/1990  | 12/31/2199    | \$333,605   |  |
| Bethesda Lutheran Homes & Services Inc   | 365501                 | Intermediate Care Facility / MR Non-State-Operated          | 3/22/1990  | 12/31/2199    | \$334,896   |  |
| Bethesda Lutheran Homes & Services Inc   | 398601                 | Intermediate Care Facility / MR Non-State-Operated          | 12/14/1988 | 12/31/2199    | \$305,158   |  |
| Bethesda Lutheran Homes & Services Inc   | 399001                 | Intermediate Care Facility / MR Non-State-Operated          | 1/25/1989  | 12/31/2199    | \$295,807   |  |
| Betty Hardwick Center                    | 1007028                | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199    | \$2,867,187 |  |
| Betty Hardwick Center                    | 1010029                | Texas Home Living Waiver                                    | 3/1/2004   | 12/31/2199    | \$135,150   |  |
| Betty Hardwick Center                    | 539-08-0004-00001      | Mental Retardation Authority Performance Contract           | 9/1/2007   | 8/31/2009     | \$2,914,771 |  |
| Betty S Wiley                            | 1007238                | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199    | \$296,864   |  |
| Beverly Diane Ellis                      | 1007648                | Home and Community Based Services Waiver                    | 3/12/2004  | 12/31/2199    | \$450,290   |  |
| Beverly Diane Ellis                      | 1007649                | Home and Community Based Services Waiver                    | 3/12/2004  | 12/31/2199    | \$429,326   |  |
| Bexar County Board of Trustees For Mhmr  | 1007414                | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199    | \$4,808,777 |  |
| Bexar County Board of Trustees For Mhmr  | 1010447                | Texas Home Living Waiver                                    | 3/1/2004   | 12/31/2199    | \$75,110    |  |
| Bexar County Board of Trustees For Mhmr  | 1015214                | Day Activity and Health Services                            | 12/1/2007  | 12/31/2199    | \$34,811    |  |
| Bexar County Board of Trustees For Mhmr  | 371801                 | Intermediate Care Facility / MR Non-State-Operated          | 10/1/1976  | 12/31/2199    | \$400,769   |  |
| Bexar County Home Care Inc               | 736501                 | Intermediate Care Facility / MR Non-State-Operated          | 1/30/1992  | 12/31/2199    | \$341,105   |  |
| Bexar County Home Care Inc               | 740001                 | Intermediate Care Facility / MR Non-State-Operated          | 5/1/1992   | 12/31/2199    | \$356,399   |  |
| Bexar County Home Care Inc               | 746501                 | Intermediate Care Facility / MR Non-State-Operated          | 9/22/1992  | 12/31/2199    | \$318,951   |  |
| Bexar County Home Care Inc               | 755801                 | Intermediate Care Facility / MR Non-State-Operated          | 9/10/1993  | 12/31/2199    | \$367,161   |  |
| Beyamar Hospice Services Inc             | 1016000                | Hospice   | 4/15/2008  | 12/31/2199    | \$32,093    |  |
| Beyondfaith Homecare & Rehab LLC         | 1013874                | Primary Home Care/Family Care/Community Attendant Services  |            | 12/31/2008    | \$479,597   |  |

| Contractor                              | Contract #       | Description  | Award/Com  | pletion Dates | Cost         |
|---|------------------|--|------------|---------------|--------------|
| Beyondfaith Homecare & Rehab LLC        | 1013875          | Community Based Alternatives - Home and Community Support  | S 1/1/2006 | 12/31/2008    | \$376,735    |
| Bi Inform Inc                           | 53900-9-00004003 | TECHNICAL ASSISTANCE                                       | 2/25/2009  | 8/31/2009     | \$1,211,940  |
| Bienville Holdings Inc                  | 1001161          | Primary Home Care/Family Care/Community Attendant Services | 2/1/2000   | 12/31/2199    | \$1,628,829  |
| Bienville Holdings Inc                  | 1001162          | Community Based Alternatives - Home and Community Support  | S 2/1/2000 | 12/31/2199    | \$3,360,594  |
| Bienvivir Sr Health Services            | 999817           | Program of All-Inclusive Care for Elderly                  | 2/2/1992   | 5/31/2010     | \$22,025,366 |
| Bimbo Bakeries Usa Inc                  | 53900-9-20000518 | BREAD CONTRACT FOR BRENHAM SCH                             | 9/1/2008   | 8/31/2010     | \$95,150     |
| Bimbo Bakeries Usa Inc                  | 53900-9-20000518 | Bread Contrac for Corpus Chris                             | 9/1/2008   | 8/31/2010     | \$123,950    |
| Bimbo Bakeries Usa Inc                  | 53900-9-20000518 | BREAD CONTRACT FOR DENTON FOOD                             | 9/1/2008   | 8/31/2010     | \$110,600    |
| Bimbo Bakeries Usa Inc                  | 53900-9-20000518 | BREAD CONTRACT FOR LUBBOCK SCH                             | 9/1/2008   | 8/31/2010     | \$82,000     |
| Bimbo Bakeries Usa Inc                  | 53900-9-20000518 | BREAD CONTRACT FOR MEXIA SCHOO                             | 9/1/2008   | 8/31/2010     | \$185,400    |
| Bimbo Bakeries Usa Inc                  | 53900-9-20000518 | BREAD CONTRACT FOR RICHMOND SC                             | 9/1/2008   | 8/31/2010     | \$82,800     |
| Bimbo Bakeries Usa Inc                  | 53900-9-20000518 | BREAD CONTRACT FOR SAN ANGELO                              | 9/1/2008   | 8/31/2010     | \$69,550     |
| Bimbo Bakeries Usa Inc                  | 53900-9-20000518 | BREAD CONTRACT FOR ABILENE SCH                             | 9/1/2008   | 8/31/2010     | \$115,650    |
| Bimbo Bakeries Usa Inc                  | 53900-9-20000518 | BREAD CONTRACT FOR AUSTIN/ASH                              | 9/1/2008   | 8/31/2010     | \$117,750    |
| Birchwood Nursing and Rehabilitation Lp | 1004854          | Nursing Facility   | 8/1/2003   | 12/31/2199    | \$1,673,493  |
| Birmingham Health Care Center Lp        | 1004138          | Nursing Facility   | 8/1/2002   | 12/31/2199    | \$1,261,000  |
| Bishop Healthcare LLC                   | 1003700          | Nursing Facility   | 6/28/2002  | 12/31/2199    | \$1,847,475  |
| Bishop Hospice LLC                      | 1013138          | Hospice  | 1/1/2005   | 12/31/2199    | \$161,655    |
| Bishop Services LLC                     | 1008288          | Home and Community Based Services Waiver                   | 9/19/2007  | 12/31/2199    | \$90,665     |
| Bishop Services LLC                     | 1008372          | Home and Community Based Services Waiver                   | 4/22/2008  | 12/31/2199    | \$59,397     |
| Biston Municipal Water Supply District  | 1724000003       | Interlocal Contract/Water Serv                             | 10/1/2003  | 9/30/2008     | \$573,000    |
| Biston Municipal Water Supply District  | 539-9-0000031576 | Interlocal/Water Supply                                    | 10/1/2008  | 9/30/2010     | \$224,000    |
| Bj Living Center Inc                    | 1007239          | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199    | \$161,270    |
| Blanca A Gonzalez                       | 1014852          | Day Activity and Health Services                           | 12/1/2007  | 12/31/2199    | \$63,593     |
| Blanco Villa Nursing and Rehabilitation | 1004850          | Nursing Facility   | 8/1/2003   | 12/31/2199    | \$2,352,856  |
| Blended Health LLC                      | 1012145          | Nursing Facility   | 11/13/2003 | 12/31/2199    | \$1,673,940  |
| Blessing Healthcare Services Ltd Co     | 1012666          | Primary Home Care/Family Care/Community Attendant Services |            | 12/31/2199    | \$143,912    |
| Blessings Homecare Services Inc         | 1002259          | Medically Dependent Children Program                       | 9/1/2001   | 12/31/2199    | \$116,241    |
| Blue Bell                               | 5390003209       | Denton Ice Cream Contract                                  | 3/1/2007   | 8/31/2009     | \$65,000     |
| Bluebonnet Home Health Care of Texas    | 1002345          | Medically Dependent Children Program                       | 9/1/2001   | 12/31/2199    | \$48,412     |
| Bluebonnet Home Health Care of Texas    | 643900           | Community Based Alternatives - Home and Community Support  |            | 12/31/2199    | \$1,982,540  |
| Bluebonnet Home Health Care of Texas    | 77300            | Primary Home Care/Family Care/Community Attendant Services |            | 12/31/2199    | \$1,229,363  |
| Bluebonnet Homes Inc                    | 1014586          | Intermediate Care Facility / MR Non-State-Operated         | 11/1/2006  | 12/31/2199    | \$230,843    |
| Bluebonnet Homes Inc                    | 1014587          | Intermediate Care Facility / MR Non-State-Operated         | 11/1/2006  | 12/31/2199    | \$206,131    |
| Bluebonnet Homes Inc                    | 1014588          | Intermediate Care Facility / MR Non-State-Operated         | 11/1/2006  | 12/31/2199    | \$190,970    |
| Bluebonnet Homes Inc                    | 735701           | Intermediate Care Facility / MR Non-State-Operated         | 1/21/1992  | 12/31/2199    | \$319,834    |
| Bluebonnet Homes Inc                    | 735801           | Intermediate Care Facility / MR Non-State-Operated         | 1/22/1992  | 12/31/2199    | \$289,495    |
| Bluebonnet Homes Inc                    | 759601           | Intermediate Care Facility / MR Non-State-Operated         | 4/6/1994   | 12/31/2199    | \$270,405    |
| Bluebonnet Hospice and Home Care Inc    | 1014534          | Hospice  | 10/1/2006  | 12/31/2199    | \$102,157    |
| Bluebonnet Hospice Care Inc             | 1014532          | Hospice  | 10/1/2006  | 12/31/2199    | \$51,640     |
| Bluebonnet Hospice of East Texas Inc    | 1014909          | Hospice  | 4/1/2007   | 12/31/2199    | \$245,301    |
| Bluebonnet Nursing & Rehabilitation Lp  | 1004052          | Nursing Facility   | 7/1/2002   | 12/31/2199    | \$1,421,170  |
| Bluebonnet Operations Nursing Center Lp | 1004032          | Nursing Facility   | 8/1/2002   | 12/31/2199    | \$499,188    |
| Bluebonnet Trails Community Mhmr Center | 1007341          | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199    | \$5,034,526  |

| Contractor                               | Contract #        | Description   | Award/Com  | pletion Dates | Cost        |  |
|--|-------------------|---|------------|---------------|-------------|--|
| Bluebonnet Trails Community Mhmr Center  | 1010367           | Texas Home Living Waiver                                      | 3/1/2004   | 12/31/2199    | \$268,659   |  |
| Bluebonnet Trails Community Mhmr Center  | 539-08-0006-00001 | Mental Retardation Authority Performance Contract             | 9/1/2007   | 8/31/2009     | \$7,573,212 |  |
| Bluebonnet Trails Community Mhmr Center  | 767201            | Intermediate Care Facility / MR Non-State-Operated            | 11/10/1998 | 12/31/2199    | \$257,242   |  |
| Bluebonnet Trails Community Mhmr Center  | 767301            | Intermediate Care Facility / MR Non-State-Operated            | 11/19/1998 | 12/31/2199    | \$266,937   |  |
| Bolanle Mustapha                         | 1001296           | Primary Home Care/Family Care/Community Attendant Services    | 4/1/2000   | 10/31/2008    | \$638,501   |  |
| Bolanle Mustapha                         | 1015687           | Integrated Care Management - Home and community Support Se    | r 2/1/2008 | 10/31/2008    | \$612,058   |  |
| Bonham Nursing and Rehabilitation Lp     | 1004488           | Nursing Facility  | 1/1/2003   | 12/31/2199    | \$822,301   |  |
| Booker Hospital District                 | 524601            | Nursing Facility  | 4/15/1988  | 12/31/2199    | \$661,782   |  |
| Border Region Mhmr Community Center      | 1007509           | Home and Community Based Services Waiver                      | 9/1/2003   | 12/31/2199    | \$734,027   |  |
| Border Region Mhmr Community Center      | 539-08-0007-00001 | Mental Retardation Authority Performance Contract             | 9/1/2007   | 8/31/2009     | \$4,195,659 |  |
| Bowie Memorial Hospital                  | 211200            | Hospice   | 8/1/1995   | 12/31/2199    | \$130,298   |  |
| Boy Martin Enterprises Inc               | 1016270           | Day Activity and Health Services                              | 9/1/2008   | 12/31/2199    | \$308,052   |  |
| Brannon'S Friends LLC                    | 1008378           | Home and Community Based Services Waiver                      | 4/23/2008  | 12/31/2199    | \$131,252   |  |
| Bravo Adult Day Care Inc                 | 1012743           | Day Activity and Health Services                              | 10/1/2004  | 12/31/2199    | \$591,146   |  |
| Brazos Valley Community Action Agency In | 156900            | Community Based Alternatives/Community Care for the Aged an   |            | 12/31/2199    | \$351,308   |  |
| Brazos Valley Council of Government      | 5390005666        | Grant Senior Services   | 10/1/2006  | 7/31/2009     | \$169,998   |  |
| Brazos Valley Council of Government      | 539-08-0217-00001 | Area Agency on Aging  | 10/1/2007  | 9/30/2009     | \$2,477,973 |  |
| Brc Digital LLC                          | 53900-9-35719     | Digital Solution  | 7/25/2009  | 8/31/2009     | \$110,180   |  |
| Bremond Health Care LLC                  | 1015194           | Nursing Facility  | 11/1/2007  | 12/31/2199    | \$1,022,424 |  |
| Brenda Burford                           | 1001115           | Community Care for the Aged and Disabled - Residential Care   | 9/1/2003   | 12/31/2199    | \$252,586   |  |
| Brenham Health Care Ltd                  | 415302            | Nursing Facility  | 7/1/1994   | 12/31/2199    | \$1,035,506 |  |
| Brenham Outreach Advisory Council Inc    | 1007580           | Home and Community Based Services Waiver                      | 9/1/2003   | 12/31/2199    | \$272,365   |  |
| Brenham Outreach Advisory Council Inc    | 1007581           | Home and Community Based Services Waiver                      | 9/1/2003   | 12/31/2199    | \$543,798   |  |
| Brentwood Hospice LLC                    | 1015314           | Hospice   | 11/1/2007  | 12/31/2199    | \$727,580   |  |
| Briarcliff Health Center of Greenville I | 528401            | Nursing Facility  | 2/22/1997  | 12/31/2199    | \$723,050   |  |
| Briarcliff Nursing and Rehab Center Lp   | 1013921           | Nursing Facility  | 12/27/2005 | 12/31/2199    | \$3,532,418 |  |
| Bridge At Fair Park                      | 1014804           | Day Activity and Health Services                              | 4/1/2007   | 12/31/2199    | \$303,665   |  |
| Bridgeport Essential Practices LLC       | 1015956           | Nursing Facility  | 4/1/2007   | 12/31/2199    | \$382,918   |  |
| Bridgeway Health Services Inc            | 1001228           | Hospice   | 1/1/2000   | 12/31/2199    | \$282,099   |  |
| Bridgeway Health Services Inc            | 1015735           | Integrated Care Management - Home and community Support Se    |            | 12/31/2199    | \$395,610   |  |
| Bridgeway Health Services Inc            | 34100             | Primary Home Care/Family Care/Community Attendant Services    |            | 12/31/2199    | \$1,021,677 |  |
|  | 1008034           |   |            |               |             |  |
| Bringing Love Back Into The Community/B  |                   | Home and Community Based Services Waiver                      | 4/6/2006   | 12/31/2199    | \$1,547,746 |  |
| Brinker Scc LLC                          | 1016967           | Nursing Facility  | 5/1/2009   | 12/31/2199    | \$932,302   |  |
| Briones Ventures Inc                     | 1013194           | Day Activity and Health Services                              | 4/1/2005   | 12/31/2199    | \$150,810   |  |
| Brm Home Health Pllc                     | 1016153           | Primary Home Care/Family Care/Community Attendant Services    |            | 8/31/2011     | \$239,829   |  |
| Brm Home Health Pllc                     | 1016546           | Community Living Assistance and Support Services - Direct Ser |            | 12/31/2199    | \$91,234    |  |
| Broadmore Snf Operations LLC             | 1016118           | Nursing Facility  | 7/24/2008  | 12/31/2199    | \$734,151   |  |
| Broadway Convalescent Center Lp          | 1012293           | Nursing Facility  | 2/1/2004   | 12/31/2199    | \$1,899,696 |  |
| Brown & Brown Resources Inc              | 90700             | Primary Home Care/Family Care/Community Attendant Services    |            | 12/31/2199    | \$2,521,161 |  |
| Brown Consultants and Associates         | 1007034           | Home and Community Based Services Waiver                      | 9/1/2003   | 12/31/2199    | \$157,301   |  |
| Brown Consultants and Associates         | 1007086           | Home and Community Based Services Waiver                      | 9/1/2003   | 12/31/2199    | \$1,565,546 |  |
| Brownfield Health Care LLC               | 1015200           | Nursing Facility  | 11/1/2007  | 12/31/2199    | \$718,868   |  |
| Brownwood Nursing and Rehabilitation Lp  | 1004851           | Nursing Facility  | 8/1/2003   | 12/31/2199    | \$1,586,203 |  |
| Burke Center                             | 1007146           | Home and Community Based Services Waiver                      | 9/1/2003   | 12/31/2199    | \$2,396,523 |  |

| Contractor                           | Contract #        | Description   | Award/Com  | pletion Dates | Cost        |
|--------------------------------------|-------------------|---|------------|---------------|-------------|
| Burke Center                         | 1010159           | Texas Home Living Waiver                                    | 3/1/2004   | 12/31/2199    | \$145,499   |
| Burke Center                         | 390601            | Intermediate Care Facility / MR Non-State-Operated          | 11/19/1986 | 12/31/2199    | \$219,483   |
| Burke Center                         | 399601            | Intermediate Care Facility / MR Non-State-Operated          | 2/10/1989  | 12/31/2199    | \$154,438   |
| Burke Center                         | 539-08-0008-00001 | Mental Retardation Authority Performance Contract           | 9/1/2007   | 8/31/2009     | \$3,321,000 |
| Burke Center                         | 735501            | Intermediate Care Facility / MR Non-State-Operated          | 1/10/1992  | 12/31/2199    | \$250,812   |
| Burke Center                         | 760601            | Intermediate Care Facility / MR Non-State-Operated          | 6/2/1994   | 12/31/2199    | \$344,924   |
| Burke Center                         | 760701            | Intermediate Care Facility / MR Non-State-Operated          | 6/6/1994   | 12/31/2199    | \$305,945   |
| Burke Center                         | 764301            | Intermediate Care Facility / MR Non-State-Operated          | 6/23/1995  | 12/31/2199    | \$355,778   |
| Burke Center                         | 765801            | Intermediate Care Facility / MR Non-State-Operated          | 1/1/1998   | 12/31/2199    | \$450,855   |
| Burleson Nursing & Rehab Center Inc  | 1014815           | Nursing Facility  | 1/1/2007   | 12/31/2199    | \$2,244,565 |
| Burleson St Joseph Mannor            | 1000513           | Nursing Facility  | 6/21/1999  | 12/31/2199    | \$2,318,851 |
| Bwb Sunbelt Home Health Services Inc | 1002454           | Medically Dependent Children Program                        | 9/1/2001   | 12/31/2199    | \$197,308   |
| C & C Managed Care LLC               | 1014863           | Nursing Facility  | 2/16/2007  | 3/31/2009     | \$1,481,678 |
| C & T Consulting Services Llp        | 53900-9-00000339  | STAFF AUGMENTATION  | 9/1/2007   | 8/31/2009     | \$488,099   |
| C B Sealy Nursing Home Inc           | 1003328           | Nursing Facility  | 12/18/2001 | 12/31/2199    | \$1,613,040 |
| C C Young Memorial Home              | 464001            | Nursing Facility  | 9/1/1971   | 12/31/2199    | \$1,256,264 |
| C&L Esparanza Home Health Inc        | 34500             | Primary Home Care/Family Care/Community Attendant Services  |            | 12/31/2199    | \$645,784   |
| C&T Information Technology Consulti  | DIR-SDD-313-08    | DIR Contractor, Ben Nolen                                   | 9/1/2007   | 8/31/2009     | \$339,650   |
| Cadahe Inc                           | 338000            | Day Activity and Health Services                            | 4/17/1996  | 12/31/2199    | \$249,423   |
| Cage'S Medical Services Inc          | 1002318           | Medically Dependent Children Program                        | 9/1/2001   | 12/31/2199    | \$86,635    |
| Cage'S Medical Services Inc          | 118000            | Primary Home Care/Family Care/Community Attendant Services  |            | 12/31/2199    | \$1,417,413 |
| Calab Inc                            | 1004228           | Intermediate Care Facility / MR Non-State-Operated          | 9/1/2002   | 12/31/2199    | \$290,737   |
| Calab Inc                            | 1004229           | Intermediate Care Facility / MR Non-State-Operated          | 9/1/2002   | 12/31/2199    | \$304,908   |
| Calab Inc                            | 1007005           | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199    | \$356,457   |
| Calab Inc                            | 1007035           | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199    | \$1,860,785 |
| Calab Inc                            | 1007033           | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199    | \$1,532,113 |
| Calab Inc                            | 1007415           | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199    | \$2,548,978 |
| Calab Inc                            | 723002            | Intermediate Care Facility / MR Non-State-Operated          | 9/1/2003   | 12/31/2199    | \$321,403   |
| Calab Inc                            | 724502            | Intermediate Care Facility / MR Non-State-Operated          | 9/1/1993   | 12/31/2199    | \$321,403   |
| Calab Inc                            | 726602            | Intermediate Care Facility / MR Non-State-Operated          | 9/1/1993   | 12/31/2199    | \$310,570   |
| Calab Inc                            | 733302            | Intermediate Care Facility / MR Non-State-Operated          | 9/1/1993   | 12/31/2199    | \$340,303   |
| Calab Inc                            | 733402            | Intermediate Care Facility / MR Non-State-Operated          |            |               |             |
| Calab Inc                            | 734702            | Intermediate Care Facility / MR Non-State-Operated          | 9/1/1993   | 12/31/2199    | \$338,023   |
|                                      |                   | •   | 9/1/1993   | 12/31/2199    | \$260,893   |
| Calab Inc                            | 735202            | Intermediate Care Facility / MR Non-State-Operated          | 9/1/1993   | 12/31/2199    | \$399,700   |
| Calab Inc                            | 741902            | Intermediate Care Facility / MR Non-State-Operated          | 9/1/1993   | 12/31/2199    | \$374,687   |
| Calab Inc                            | 744702            | Intermediate Care Facility / MR Non-State-Operated          | 9/1/1993   | 12/31/2199    | \$461,744   |
| Calab Inc                            | 744802            | Intermediate Care Facility / MR Non-State-Operated          | 9/1/1993   | 12/31/2199    | \$291,563   |
| Calab Inc                            | 760001            | Intermediate Care Facility / MR Non-State-Operated          | 5/3/1994   | 12/31/2199    | \$370,379   |
| Calab Inc                            | 760101            | Intermediate Care Facility / MR Non-State-Operated          | 5/4/1994   | 12/31/2199    | \$293,458   |
| Calab Inc                            | 760201            | Intermediate Care Facility / MR Non-State-Operated          | 5/5/1994   | 12/31/2199    | \$262,104   |
| Callahan County Nutrition Project    | 174100            | Community Care for the Aged and Disabled - Home Delivered M |            | 12/31/2199    | \$61,516    |
| Calvary Care Group Inc               | 1004394           | Community Based Alternatives - Home and Community Support   |            | 12/31/2199    | \$312,229   |
| Calvary Care Group Inc               | 1014514           | Primary Home Care/Family Care/Community Attendant Services  |            | 8/31/2009     | \$343,559   |
| Cambridge Ltc Partners Inc           | 1015400           | Nursing Facility  | 12/1/2007  | 12/31/2199    | \$780,789   |

| Contractor                          | Contract #        | Description   |               | npletion Dates | s Cost      |  |
|-------------------------------------|-------------------|---|---------------|----------------|-------------|--|
| Cam-Col General Partnership         | 414003            | Nursing Facility  | 8/1/1988      | 12/31/2199     | \$1,138,102 |  |
| Camino Real Community Mhmr Center   | 1007416           | Home and Community Based Services Waiver                      | 9/1/2003      | 12/31/2199     | \$1,613,338 |  |
| Camino Real Community Mhmr Center   | 1010449           | Texas Home Living Waiver                                      | 3/1/2004      | 12/31/2199     | \$51,746    |  |
| Camino Real Community Mhmr Center   | 539-08-0009-00001 | Mental Retardation Authority Performance Contract             | 9/1/2007      | 8/31/2009      | \$4,148,623 |  |
| Camp Summit Inc                     | 539-7-19797       | DB-MD Summer Camp   | 4/29/2007     | 4/30/2010      | \$342,115   |  |
| Canaan Health Care Service Inc      | 1013541           | Primary Home Care/Family Care/Community Attendant Service     | s 8/1/2005    | 12/31/2199     | \$41,953    |  |
| Cancino Corporation                 | 1007510           | Home and Community Based Services Waiver                      | 9/1/2003      | 12/31/2199     | \$1,395,160 |  |
| Canterbury Villa of Deleon Lp       | 1003827           | Nursing Facility  | 4/1/2002      | 12/31/2199     | \$1,063,303 |  |
| Capital Area Council of Governments | 539-08-0163-00001 | Area Agency on Aging  | 10/1/2007     | 9/30/2009      | \$6,631,299 |  |
| Capri Personal Care Homes Co Inc    | 1007194           | Home and Community Based Services Waiver                      | 3/12/2004     | 12/31/2199     | \$135,452   |  |
| Caprock Home Health Services Inc    | 1000813           | Primary Home Care/Family Care/Community Attendant Service     | s 10/1/1999   | 12/31/2199     | \$411,385   |  |
| Caprock Home Health Services Inc    | 1000814           | Primary Home Care/Family Care/Community Attendant Service     | s 10/1/1999   | 12/31/2199     | \$242,178   |  |
| Caprock Home Health Services Inc    | 1000816           | Community Based Alternatives - Home and Community Suppor      | t S 10/1/1999 | 12/31/2199     | \$174,216   |  |
| Caprock Home Health Services Inc    | 1002153           | Medically Dependent Children Program                          | 9/1/2001      | 12/31/2199     | \$490,438   |  |
| Caprock Home Health Services Inc    | 1002359           | Medically Dependent Children Program                          | 9/1/2001      | 12/31/2199     | \$525,403   |  |
| Caprock Home Health Services Inc    | 1002391           | Medically Dependent Children Program                          | 9/1/2001      | 12/31/2199     | \$344,252   |  |
| Caprock Home Health Services Inc    | 1003130           | Consolidated Waiver Program                                   | 10/1/2001     | 9/30/2010      | \$120,677   |  |
| Caprock Home Health Services Inc    | 1015094           | Deaf-Blind and Multiple Disabilities                          | 7/1/2007      | 4/30/2009      | \$49,145    |  |
| Caprock Home Health Services Inc    | 1015448           | Integrated Care Management - Home and community Support So    | er 2/1/2008   | 12/31/2199     | \$73,313    |  |
| Caprock Home Health Services Inc    | 1015809           | Consumer Managed Personal Attendant Services                  | 3/1/2008      | 12/31/2009     | \$123,419   |  |
| Caprock Home Health Services Inc    | 1015834           | Community Living Assistance and Support Services - Direct Ser | vi 2/1/2008   | 12/31/2199     | \$21,884    |  |
| Caprock Home Health Services Inc    | 1015835           | Community Living Assistance and Support Services - Direct Ser |               | 12/31/2199     | \$83,700    |  |
| Caprock Home Health Services Inc    | 1015836           | Community Living Assistance and Support Services - Direct Ser |               | 12/31/2199     | \$25,281    |  |
| Caprock Home Health Services Inc    | 1015837           | Community Living Assistance and Support Services - Direct Ser |               | 12/31/2199     | \$73,425    |  |
| Caprock Home Health Services Inc    | 1015839           | Community Living Assistance and Support Services - Direct Ser |               | 12/31/2199     | \$63,527    |  |
| Caprock Home Health Services Inc    | 1015842           | Community Living Assistance and Support Services - Direct Ser |               | 12/31/2199     | \$17,637    |  |
| Caprock Home Health Services Inc    | 1015843           | Community Living Assistance and Support Services - Direct Ser |               | 12/31/2199     | \$79,047    |  |
| Caprock Home Health Services Inc    | 1015855           | Consumer Managed Personal Attendant Services                  | 3/1/2008      | 12/31/2199     | \$135,983   |  |
| Caprock Home Health Services Inc    | 1015938           | Community Living Assistance and Support Services - Direct Ser | vi 3/1/2008   | 12/31/2199     | \$151,138   |  |
| Caprock Home Health Services Inc    | 1016408           | Deaf-Blind and Multiple Disabilities                          | 10/1/2008     | 12/31/2199     | \$227,196   |  |
| Caprock Home Health Services Inc    | 11000             | Primary Home Care/Family Care/Community Attendant Service     | s 8/21/1987   | 12/31/2199     | \$2,679,078 |  |
| Caprock Home Health Services Inc    | 120500            | Primary Home Care/Family Care/Community Attendant Service     |               | 12/31/2199     | \$413,490   |  |
| Caprock Home Health Services Inc    | 31100             | Primary Home Care/Family Care/Community Attendant Service     |               | 12/31/2199     | \$4,857,741 |  |
| Caprock Home Health Services Inc    | 44100             | Primary Home Care/Family Care/Community Attendant Service     |               | 12/31/2199     | \$1,106,470 |  |
| Caprock Home Health Services Inc    | 613100            | Community Living Assistance and Support Services - Direct Ser |               | 12/31/2008     | \$559,610   |  |
| Caprock Home Health Services Inc    | 653400            | Community Based Alternatives - Home and Community Suppor      |               | 12/31/2199     | \$2,412,228 |  |
| Caprock Home Health Services Inc    | 661800            | Community Based Alternatives - Home and Community Suppor      |               | 12/31/2199     | \$759,781   |  |
| Caprock Home Health Services Inc    | 662000            | Community Based Alternatives - Home and Community Suppor      |               | 12/31/2199     | \$1,269,601 |  |
| Caprock Home Health Services Inc    | 662100            | Community Based Alternatives - Home and Community Suppor      |               | 12/31/2199     | \$1,763,459 |  |
| Caprock Home Health Services Inc    | 692800            | Community Based Alternatives - Home and Community Suppor      |               | 12/31/2199     | \$196,742   |  |
| Caprock Home Health Services Inc    | 86500             | Primary Home Care/Family Care/Community Attendant Service     |               | 12/31/2199     | \$1,303,061 |  |
| Cara L Mattson                      | 539-9-0000040377  | Speech Therapist  | 3/3/2009      | 8/31/2009      | \$72,000    |  |
| Care Inn of Edna LLC                | 1014927           | Nursing Facility  | 3/5/2007      | 1/9/2009       | \$413,526   |  |
| Care Inn of Llano LLC               | 1014925           | Nursing Facility  | 3/6/2007      | 1/31/2009      | \$576,271   |  |

| Contractor                               | Contract # | Description Awar  | d/Completion Dates | s Cost       |  |
|--|------------|---|--------------------|--------------|--|
| Care Inn of Plainview LLC                | 1014444    | Nursing Facility 7/27   | 2006 12/31/2199    | \$93,441     |  |
| Care Inn of San Marcos LLC               | 1014448    | Nursing Facility 7/27   | 2006 12/31/2199    | \$229,199    |  |
| Care Inn of Sanger LLC                   | 1015071    | Nursing Facility 6/1/2  | 007 1/30/2009      | \$375,184    |  |
| Care Inn of Seguin LLC                   | 1014928    | Nursing Facility 3/6/2  | 007 1/31/2009      | \$944,991    |  |
| Care Inn Properties Inc                  | 1004100    | Nursing Facility 8/1/2  | 002 12/31/2199     | \$1,373,090  |  |
| Care Inn Properties Inc                  | 474302     | Nursing Facility 10/1   | 1995 12/31/2199    | \$1,354,323  |  |
| Care Inn Properties Inc                  | 513304     | Nursing Facility 10/1   | 1998 12/31/2199    | \$1,404,666  |  |
| Carecetera Home Care Inc                 | 1013320    | Primary Home Care/Family Care/Community Attendant Services 5/1/2      | 005 12/31/2199     | \$65,622     |  |
| Carechoice Management LLC                | 1004886    | Nursing Facility 8/1/2  | 003 12/31/2199     | \$746,930    |  |
| Caregivers Home Health Texas Inc         | 1012734    | Community Living Assistance and Support Services - Direct Servi 10/1  | 2004 12/31/2008    | \$1,673,262  |  |
| Caregivers Home Health Texas Inc         | 1012735    | Community Living Assistance and Support Services - Direct Servi 10/1  | 2004 12/31/2008    | \$1,239,955  |  |
| Caregivers Home Health Texas Inc         | 1012736    | Community Living Assistance and Support Services - Direct Servi 10/1  | 2004 12/31/2008    | \$2,105,762  |  |
| Caregivers Home Health Texas Inc         | 1012737    | Community Living Assistance and Support Services - Direct Servi 10/1  | 2004 12/31/2008    | \$1,589,350  |  |
| Caregivers Home Health Texas Inc         | 1012761    | Consumer Directed Services - Community Living Assistance and 10/1     | 2004 12/31/2199    | \$3,649,997  |  |
| Caregivers Home Health Texas Inc         | 1014790    | Community Living Assistance and Support Services - Direct Servi 2/1/2 |                    | \$267,169    |  |
| Caregivers Home Health Texas Inc         | 1015109    | Community Living Assistance and Support Services - Direct Servi 9/1/2 | 007 12/31/2199     | \$57,999     |  |
| Caregivers Home Health Texas Inc         | 1015881    | Community Living Assistance and Support Services - Direct Servi 3/1/2 | 008 12/31/2199     | \$896,798    |  |
| Caregivers Home Health Texas Inc         | 1015882    | Community Living Assistance and Support Services - Direct Servi 2/15  |                    | \$94,755     |  |
| Caregivers Home Health Texas Inc         | 1015883    | Community Living Assistance and Support Services - Direct Servi 3/1/2 |                    | \$287,850    |  |
| Caregivers Home Health Texas Inc         | 1015895    | Community Living Assistance and Support Services - Direct Servi 2/15  |                    | \$256,514    |  |
| Caregivers Home Health Texas Inc         | 1015928    | Community Living Assistance and Support Services - Direct Servi 3/1/2 |                    | \$24,787     |  |
| Caregivers Home Health Texas Inc         | 1015929    | Community Living Assistance and Support Services - Direct Servi 3/1/2 |                    | \$24,571     |  |
| Careplex Adult Day Care Center Inc       | 1001041    |   | 1999 12/31/2199    | \$356,509    |  |
| Carestat L L C                           | 1000698    | Primary Home Care/Family Care/Community Attendant Services 9/1/       | 999 12/31/2199     | \$1,324,886  |  |
| Carestat L L C                           | 1000699    | Community Based Alternatives - Home and Community Support S 9/1/      |                    | \$650,595    |  |
| Carewell Inc                             | 1014979    | Primary Home Care/Family Care/Community Attendant Services 6/1/2      |                    | \$962,721    |  |
| Caring Companions LLC                    | 1008348    |   | 2008 12/31/2199    | \$76,630     |  |
| Caring For You Home Health Inc           | 117700     | Primary Home Care/Family Care/Community Attendant Services 3/1/       |                    | \$11,332,622 |  |
| Caring For You Home Health Inc           | 651300     | Community Based Alternatives - Home and Community Support S 7/7/      |                    | \$4,331,478  |  |
| Caring Hands Home Health Agency (Cba)    | 1003559    | Consumer Directed Services - Medically Dependent Children Prog 1/16   |                    | \$252,873    |  |
| Caring Hands Home Health Agency (Cba)    | 39300      | Primary Home Care/Family Care/Community Attendant Services 12/1       |                    | \$453,122    |  |
| Caring Health Services Inc               | 63600      | Primary Home Care/Family Care/Community Attendant Services 3/13       |                    | \$1,569,639  |  |
| Caring Home Health Inc                   | 1013943    | Primary Home Care/Family Care/Community Attendant Services 2/1/2      |                    | \$32,491     |  |
| Caring Home Health Inc                   | 1015444    | Integrated Care Management - Home and community Support Ser 2/1/2     |                    | \$139,434    |  |
| Caring Matters                           | 1008467    |   | 2008 12/31/2199    | \$1,480,976  |  |
| Caring Palms Health Care Center, Inc     | 1016071    | Intermediate Care Facility / MR Non-State-Operated 4/1/2              |                    | \$963,873    |  |
| Caring People Ltd Co                     | 301700     | Day Activity and Health Services 1/1/                                 |                    | \$504,768    |  |
| Carino Adult Day Care Ii Inc             | 1015036    | Day Activity and Health Services 6/1/2                                |                    | \$586,673    |  |
| Carocare Healthcare Services Inc         | 1015138    | Primary Home Care/Family Care/Community Attendant Services 9/1/2      |                    | \$248,221    |  |
| Carolyn Wood                             | 1001175    | Primary Home Care/Family Care/Community Attendant Services 3/1/2      |                    | \$287,485    |  |
| Carriage House Manor Inc                 | 1001773    | Nursing Facility 1/1/2  |                    | \$1,903,131  |  |
| Carrizo Springs Nursing and Rehabilitati | 1004350    |   | 2002 12/31/2199    | \$1,538,287  |  |
| Carroll Partners Investment Inc          | 1015163    | Community Based Alternatives - Assisted Living/Residential Care 10/1  |                    | \$1,556,267  |  |
| Carroll Partners Investment Inc          | 1015255    | Community Based Alternatives - Assisted Living/Residential Care 10/1  |                    | \$170,477    |  |

| Contractor                               | Contract # Description |  | Award/Com   | pletion Dates | Cost        |  |
|--|------------------------|--|-------------|---------------|-------------|--|
| Carroll Partners Investment Inc          | 1015257                | Community Based Alternatives - Assisted Living/Residential Car | e 10/1/2007 | 12/31/2199    | \$126,293   |  |
| Carrollton Health Care Center Ltd Co     | 1014646                | Nursing Facility   | 1/5/2007    | 12/31/2199    | \$415,603   |  |
| Carrollton Heights Healthcare Inc        | 1014741                | Nursing Facility   | 12/1/2006   | 12/31/2199    | \$1,480,548 |  |
| Carters Spid Prescription Center Pharmac | 5390002099             | Medication Homes   | 1/31/2006   | 8/31/2010     | \$100,000   |  |
| Carthage Snf Lp                          | 1013193                | Nursing Facility   | 2/18/2005   | 12/31/2199    | \$1,341,263 |  |
| Cartmell Home For Aged Inc #5360-1       | 536001                 | Nursing Facility   | 4/1/1997    | 12/31/2199    | \$2,629,170 |  |
| Casa De Amistad Inc                      | 1000719                | Day Activity and Health Services                               | 9/1/1999    | 12/31/2199    | \$368,845   |  |
| Casa Linda Homecare Inc                  | 1001263                | Primary Home Care/Family Care/Community Attendant Services     | 4/1/2000    | 12/31/2199    | \$2,431,999 |  |
| Cascade Medina Health Services Ltd       | 1004702                | Nursing Facility   | 6/1/2003    | 12/31/2199    | \$1,983,513 |  |
| Cascade Nueces Health Services Ltd       | 1013564                | Nursing Facility   | 2/1/2006    | 12/31/2199    | \$311,648   |  |
| Cascade Tarrant Health Services Ltd      | 1014955                | Nursing Facility   | 6/19/2007   | 12/31/2199    | \$2,659,815 |  |
| Cascade-Bexar Health Services Ltd        | 1014533                | Nursing Facility   | 4/12/2007   | 12/31/2199    | \$194,859   |  |
| Castillo & Castillo Inc                  | 1013158                | Day Activity and Health Services                               | 3/1/2005    | 12/31/2199    | \$127,657   |  |
| Cathedral Rock of Mt Pleasant            | 879200                 | Community Based Alternatives - Assisted Living/Residential Car | e 3/1/1999  | 12/31/2199    | \$192,346   |  |
| Cathedral Rock of Mt Pleasant            | 879400                 | Community Based Alternatives - Assisted Living/Residential Car | e 3/1/1999  | 12/31/2199    | \$114,253   |  |
| Cathey Bridges                           | 5390001847             | Consumer Srv Contract  | 9/20/2005   | 8/31/2010     | \$160,000   |  |
| Cathy Home Care Inc                      | 1012149                | Primary Home Care/Family Care/Community Attendant Services     | 12/1/2003   | 12/31/2199    | \$118,309   |  |
| Cathy Mechelle Wilkins                   | 1008174                | Home and Community Based Services Waiver                       | 12/15/2006  | 12/31/2199    | \$43,495    |  |
| Cc Home Health Lubbock LLC               | 1002958                | Primary Home Care/Family Care/Community Attendant Services     | 8/1/2002    | 12/31/2199    | \$1,056,833 |  |
| Cccfw LLC                                | 1013803                | Nursing Facility   | 11/1/2005   | 3/3/2009      | \$1,538,295 |  |
| Cci Enterprise Inc                       | 1007243                | Home and Community Based Services Waiver                       | 9/1/2003    | 12/31/2199    | \$1,441,731 |  |
| Cedar Creek Nursing and Rehabilitation C | 1016042                | Nursing Facility   | 5/1/2008    | 5/31/2009     | \$282,194   |  |
| Cedar Hill Nursing Home Inc              | 1016998                | Nursing Facility   | 5/1/2009    | 12/31/2199    | \$408,940   |  |
| Cedar Lake Nursing Home Inc              | 436301                 | Nursing Facility   | 9/1/1971    | 12/31/2199    | \$1,474,925 |  |
| Cedar Lake Nursing Services Inc          | 205800                 | Hospice  | 12/1/1992   | 12/31/2199    | \$273,890   |  |
| Cedar Senior Services Lp                 | 1013638                | Nursing Facility   | 9/1/2005    | 12/31/2199    | \$1,683,806 |  |
| Center For The Retarded Inc              | 1004492                | Intermediate Care Facility / MR Non-State-Operated             | 1/1/2003    | 12/31/2199    | \$262,413   |  |
| Center For The Retarded Inc              | 1004493                | Intermediate Care Facility / MR Non-State-Operated             | 1/1/2003    | 12/31/2199    | \$258,429   |  |
| Center For The Retarded Inc              | 1008056                | Home and Community Based Services Waiver                       | 4/3/2006    | 12/31/2199    | \$40,774    |  |
| Center For The Retarded Inc              | 1016072                | Intermediate Care Facility / MR Non-State-Operated             | 4/11/2008   | 12/31/2199    | \$66,316    |  |
| Center For The Retarded Inc              | 1016073                | Intermediate Care Facility / MR Non-State-Operated             | 4/10/2008   | 12/31/2199    | \$79,837    |  |
| Center For The Retarded Inc              | 1016074                | Intermediate Care Facility / MR Non-State-Operated             | 4/11/2008   | 12/31/2199    | \$78,438    |  |
| Center For The Retarded Inc              | 1016075                | Intermediate Care Facility / MR Non-State-Operated             | 4/10/2008   | 12/31/2199    | \$84,549    |  |
| Center For The Retarded Inc              | 334500                 | Day Activity and Health Services                               | 1/1/1995    | 12/31/2199    | \$212,517   |  |
| Center For The Retarded Inc              | 374501                 | Intermediate Care Facility / MR Non-State-Operated             | 8/1/1978    | 12/31/2199    | \$2,342,854 |  |
| Cen-Tex Association For Retarded Citizen | 1007711                | Home and Community Based Services Waiver                       | 3/12/2004   | 12/31/2199    | \$464,653   |  |
| Cen-Tex Association For Retarded Citizen | 1010009                | Texas Home Living Waiver                                       | 3/25/2004   | 12/31/2199    | \$145,495   |  |
| Cen-Tex Association For Retarded Citizen | 750601                 | Intermediate Care Facility / MR Non-State-Operated             | 2/3/1993    | 12/31/2199    | \$262,004   |  |
| Cen-Tex Association For Retarded Citizen | 751201                 | Intermediate Care Facility / MR Non-State-Operated             | 3/2/1993    | 12/31/2199    | \$253,501   |  |
| Cen-Tex Association For Retarded Citizen | 751301                 | Intermediate Care Facility / MR Non-State-Operated             | 3/3/1993    | 12/31/2199    | \$299,811   |  |
| Cen-Tex Association For Retarded Citizen | 751401                 | Intermediate Care Facility / MR Non-State-Operated             | 3/4/1993    | 12/31/2199    | \$288,134   |  |
| Cen-Tex Association For Retarded Citizen | 751501                 | Intermediate Care Facility / MR Non-State-Operated             | 3/4/1993    | 12/31/2199    | \$317,764   |  |
| Cen-Tex Association For Retarded Citizen | 751901                 | Intermediate Care Facility / MR Non-State-Operated             | 3/24/1993   | 12/31/2199    | \$275,129   |  |
| Cen-Tex Association For Retarded Citizen | 753201                 | Intermediate Care Facility / MR Non-State-Operated             | 5/18/1993   | 12/31/2199    | \$254,159   |  |

| Contractor                               | Contract #        | Description   | Award/Com    | pletion Dates | s Cost      |  |
|--|-------------------|---|--------------|---------------|-------------|--|
| Cen-Tex Association For Retarded Citizen | 757701            | Intermediate Care Facility / MR Non-State-Operated            | 12/14/1993   | 12/31/2199    | \$260,828   |  |
| Cen-Tex Association For Retarded Citizen | 758601            | Intermediate Care Facility / MR Non-State-Operated            | 2/4/1994     | 12/31/2199    | \$290,906   |  |
| Cen-Tex Association For Retarded Citizen | 758801            | Intermediate Care Facility / MR Non-State-Operated            | 2/9/1994     | 12/31/2199    | \$268,221   |  |
| Cen-Tex Association For Retarded Citizen | 759201            | Intermediate Care Facility / MR Non-State-Operated            | 3/10/1994    | 12/31/2199    | \$246,383   |  |
| Central Counties Center For Mhmr Serv    | 1007344           | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$2,179,380 |  |
| Central Counties Center For Mhmr Serv    | 539-08-0011-00001 | Mental Retardation Authority Performance Contract             | 9/1/2007     | 8/31/2009     | \$3,704,315 |  |
| Central Home Health Services of Texas In | 67700             | Primary Home Care/Family Care/Community Attendant Services    | 10/1/1994    | 12/31/2199    | \$566,935   |  |
| Central Plains Center For Mhmr           | 1007007           | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$810,684   |  |
| Central Plains Center For Mhmr           | 393901            | Intermediate Care Facility / MR Non-State-Operated            | 9/1/1987     | 12/31/2199    | \$263,825   |  |
| Central Plains Center For Mhmr           | 539-08-0012-00001 | Mental Retardation Authority Performance Contract             | 9/1/2007     | 8/31/2009     | \$1,439,188 |  |
| Central Texas Commercial Ac/Htg Inc      | 5390003300        | Chiller & Plumbing Service                                    | 4/3/2007     | 8/31/2009     | \$80,000    |  |
| Central Texas Council of Governments     | 5390005588        | Nursing Home Diversion Moderni                                | 10/1/2008    | 9/30/2009     | \$923,708   |  |
| Central Texas Council of Governments     | 539-08-0164-00001 | Area Agency on Aging  | 10/1/2007    | 9/30/2009     | \$2,451,925 |  |
| Central Texas Equities Inc               | 513102            | Nursing Facility  | 11/1/1983    | 1/29/2009     | \$661,579   |  |
| Central Texas Mhmr Ctr                   | 1007037           | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$1,187,540 |  |
| Central Texas Mhmr Ctr                   | 373401            | Intermediate Care Facility / MR Non-State-Operated            | 2/1/1978     | 12/31/2199    | \$321,688   |  |
| Central Texas Mhmr Ctr                   | 384001            | Intermediate Care Facility / MR Non-State-Operated            | 2/1/1984     | 12/31/2199    | \$504,947   |  |
| Central Texas Mhmr Ctr                   | 539-08-0010-00001 | Mental Retardation Authority Performance Contract             | 9/1/2007     | 8/31/2009     | \$1,520,262 |  |
| Central Texas Mhmr Ctr                   | 732501            | Intermediate Care Facility / MR Non-State-Operated            | 10/25/1991   | 12/31/2199    | \$227,442   |  |
| Centro De Buena Vida Adult Day Care LLC  | 1013143           | Day Activity and Health Services                              | 3/1/2005     | 12/31/2199    | \$216,876   |  |
| Century Ebony Lake Geac LLC              | 1001690           | Nursing Facility  | 11/15/2000   | 12/31/2199    | \$2,910,770 |  |
| Century Fort Stockton Geac LLC           | 1001691           | Nursing Facility  | 11/15/2000   | 12/31/2199    | \$1,765,164 |  |
| Century Lynnhaven Geac LLC               | 1001688           | Nursing Facility  | 12/15/2000   | 11/12/2008    | \$3,095,772 |  |
| Cgm Progressive Services LLC             | 1001826           | Day Activity and Health Services                              | 2/1/2001     | 9/30/2008     | \$594,029   |  |
| Cgm Progressive Services LLC             | 1016200           | Day Activity and Health Services                              | 10/1/2008    | 12/31/2199    | \$615,393   |  |
| Champagne Incorporated                   | 1007149           | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$583,265   |  |
| Champagne Incorporated                   | 754701            | Intermediate Care Facility / MR Non-State-Operated            | 7/9/1993     | 12/31/2199    | \$279,693   |  |
| Champion Care Inc                        | 1001796           | Community Based Alternatives - Home and Community Support     | S 2/1/2001   | 12/31/2199    | \$757,510   |  |
| Champion Care Inc                        | 1001797           | Primary Home Care/Family Care/Community Attendant Services    | 2/1/2001     | 12/31/2199    | \$2,366,832 |  |
| Chandra Wells                            | 1007876           | Home and Community Based Services Waiver                      | 4/22/2005    | 12/31/2199    | \$119,952   |  |
| Chaparral Hospice Inc                    | 1013029           | Hospice   | 1/1/2005     | 12/31/2199    | \$488,499   |  |
| Charity Home Health Inc                  | 129100            | Primary Home Care/Family Care/Community Attendant Services    | 6/30/1998    | 12/31/2199    | \$1,731,485 |  |
| Charity Home Health Inc                  | 967100            | Community Based Alternatives - Home and Community Support     | S 6/30/1998  | 12/31/2199    | \$1,314,935 |  |
| Charles Mckenzie                         | 1007627           | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$677,540   |  |
| Charles N Vickers                        | 5390004623        | Pharmacy Services   | 1/2/2008     | 8/31/2009     | \$60,000    |  |
| Charles S Ramon LLC                      | 1004099           | Primary Home Care/Family Care/Community Attendant Services    | 8/1/2002     | 12/31/2199    | \$1,273,554 |  |
| Charlton Home Health Inc                 | 1012764           | Primary Home Care/Family Care/Community Attendant Services    | 11/1/2004    | 12/31/2199    | \$368,786   |  |
| Charlton Home Health Inc                 | 1012765           | Primary Home Care/Family Care/Community Attendant Services    | 11/1/2004    | 12/31/2199    | \$212,687   |  |
| Charlton Home Health Inc                 | 1012770           | Consumer Directed Services - Medically Dependent Children Pro | og 11/1/2004 | 12/31/2199    | \$110,149   |  |
| Chartwell Community Services Inc         | 1001524           | Primary Home Care/Family Care/Community Attendant Services    | 9/1/2000     | 12/31/2199    | \$211,403   |  |
| Chartwell Community Services Inc         | 1001525           | Community Based Alternatives - Home and Community Support     | S 9/1/2000   | 12/31/2199    | \$227,262   |  |
| Chartwell Community Services Inc         | 1001526           | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199    | \$2,918,521 |  |
| Chartwell Community Services Inc         | 1001527           | Community Based Alternatives - Home and Community Support     |              | 12/31/2199    | \$2,926,895 |  |
| Chartwell Community Services Inc         | 1001528           | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199    | \$2,507,663 |  |

| Contractor                               | Contract # | Description   | Award/Com   | pletion Dates | Cost        |
|--|------------|---|-------------|---------------|-------------|
| Chartwell Community Services Inc         | 1001529    | Community Based Alternatives - Home and Community Support   | S 9/1/2000  | 12/31/2199    | \$2,900,679 |
| Chartwell Community Services Inc         | 1001532    | Primary Home Care/Family Care/Community Attendant Services  | 9/1/2000    | 12/31/2199    | \$3,444,251 |
| Chartwell Community Services Inc         | 1001533    | Community Based Alternatives - Home and Community Support   | S 9/1/2000  | 12/31/2199    | \$3,600,655 |
| Chartwell Community Services Inc         | 1001534    | Primary Home Care/Family Care/Community Attendant Services  | 9/1/2000    | 12/31/2199    | \$3,967,836 |
| Chartwell Community Services Inc         | 1001535    | Community Based Alternatives - Home and Community Support   | S 9/1/2000  | 12/31/2199    | \$895,782   |
| Chartwell Community Services Inc         | 1001536    | Primary Home Care/Family Care/Community Attendant Services  | 9/1/2000    | 12/31/2199    | \$2,587,809 |
| Chartwell Community Services Inc         | 1001537    | Community Based Alternatives - Home and Community Support   | S 9/1/2000  | 12/31/2199    | \$1,822,207 |
| Chartwell Community Services Inc         | 1001538    | Primary Home Care/Family Care/Community Attendant Services  | 9/1/2000    | 12/31/2199    | \$3,773,017 |
| Chartwell Community Services Inc         | 1001539    | Community Based Alternatives - Home and Community Support   | S 9/1/2000  | 12/31/2199    | \$2,790,737 |
| Chartwell Community Services Inc         | 1001540    | Primary Home Care/Family Care/Community Attendant Services  | 9/1/2000    | 12/31/2199    | \$1,718,188 |
| Chartwell Community Services Inc         | 1001541    | Community Based Alternatives - Home and Community Support   | S 9/1/2000  | 12/31/2199    | \$869,893   |
| Chartwell Community Services Inc         | 1001542    | Primary Home Care/Family Care/Community Attendant Services  | 9/1/2000    | 12/31/2199    | \$650,988   |
| Chartwell Community Services Inc         | 1001543    | Community Based Alternatives - Home and Community Support   | S 9/1/2000  | 12/31/2199    | \$444,558   |
| Chartwell Community Services Inc         | 1001544    | Primary Home Care/Family Care/Community Attendant Services  | 9/1/2000    | 12/31/2199    | \$7,951,366 |
| Chartwell Community Services Inc         | 1001545    | Community Based Alternatives - Home and Community Support   | S 9/1/2000  | 12/31/2199    | \$4,481,685 |
| Chartwell Community Services Inc         | 1001585    | Consumer Managed Personal Attendant Services                | 9/1/2000    | 12/31/2199    | \$424,921   |
| Chartwell Community Services Inc         | 1015471    | Integrated Care Management - Home and community Support Se  | r 12/7/2007 | 12/31/2199    | \$2,629,142 |
| Chemana Childrens Health Care Services I | 1013942    | Primary Home Care/Family Care/Community Attendant Services  | 2/1/2006    | 12/31/2199    | \$677,280   |
| Cherokee County Mental Retardation Assoc | 1000734    | Deaf-Blind and Multiple Disabilities                        | 9/1/1999    | 4/30/2009     | \$134,193   |
| Cherokee County Mental Retardation Assoc | 1007150    | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199    | \$558,046   |
| Cherokee County Mental Retardation Assoc | 1016374    | Deaf-Blind and Multiple Disabilities                        | 10/1/2008   | 12/31/2199    | \$56,363    |
| Cherokee Rose Nursing and Rehabilitation | 1004403    | Nursing Facility  | 12/1/2002   | 12/31/2199    | \$1,176,883 |
| Cherry Dent Eaton                        | 735002     | Intermediate Care Facility / MR Non-State-Operated          | 7/1/1998    | 12/31/2199    | \$299,207   |
| Cherry Tree Health Services Inc          | 1008116    | Home and Community Based Services Waiver                    | 12/8/2006   | 12/31/2199    | \$161,748   |
| Cherry Tree Resiential Services Inc      | 1007345    | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199    | \$810,487   |
| Cherry Tree Resiential Services Inc      | 1008192    | Home and Community Based Services Waiver                    | 12/22/2006  | 12/31/2199    | \$932,013   |
| Child & Family Home Care Services LLC    | 1012288    | Medically Dependent Children Program                        | 2/1/2004    | 12/31/2199    | \$212,214   |
| Child & Family Home Care Services LLC    | 1013136    | Community Based Alternatives - Home and Community Support   | S 4/1/2005  | 12/31/2199    | \$132,111   |
| Child & Family Home Care Services LLC    | 1015069    | Primary Home Care/Family Care/Community Attendant Services  | 7/1/2007    | 6/30/2010     | \$294,611   |
| Children'S Association For Maximum Poten | 1002148    | Medically Dependent Children Program                        | 9/1/2001    | 12/31/2199    | \$22,520    |
| Childress County Hospital District       | 217000     | Hospice   | 10/1/1997   | 12/31/2199    | \$29,815    |
| Childress Living Center Inc              | 1016277    | Nursing Facility  | 8/31/2008   | 12/31/2199    | \$593,722   |
| Chisom Ike                               | 1008338    | Home and Community Based Services Waiver                    | 4/30/2008   | 12/31/2199    | \$85,472    |
| Chrisborn Inc                            | 1007815    | Home and Community Based Services Waiver                    | 8/3/2004    | 12/31/2199    | \$245,077   |
| Christian Care Centers Inc               | 1004286    | Nursing Facility  | 9/24/2002   | 12/31/2199    | \$62,613    |
| Christian Care Centers Inc               | 1014781    | Hospice   | 2/1/2007    | 12/31/2199    | \$54,510    |
| Christian Care Centers Inc               | 470801     | Nursing Facility  | 8/13/1981   | 12/31/2199    | \$3,606,650 |
| Christian Care Centers Inc               | 497101     | Nursing Facility  | 9/1/1973    | 12/31/2199    | \$1,654,555 |
| Christian Egbuna                         | 1007244    | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199    | \$341,408   |
| Christian Heights Community Care Inc     | 301500     | Day Activity and Health Services                            | 9/1/1996    | 12/31/2199    | \$105,427   |
| Christian Partners Health Care Services  | 1001094    | Day Activity and Health Services                            | 1/1/2000    | 5/31/2009     | \$270,460   |
| Christian Senior Service                 | 172500     | Community Care for the Aged and Disabled - Home Delivered M |             | 12/31/2199    | \$664,708   |
| Christina Campos                         | 1013128    | Day Activity and Health Services                            | 3/1/2005    | 12/31/2199    | \$246,827   |
| Christina Etuk Kizzee                    | 1007700    | Home and Community Based Services Waiver                    | 3/12/2004   | 12/31/2199    | \$128,332   |

| Contractor                               | Contract # Description |  | Award/Com  | pletion Dates | Cost         |  |
|--|------------------------|--|------------|---------------|--------------|--|
| Christus Homecare                        | 1000887                | Hospice  | 9/24/1999  | 12/31/2199    | \$815,730    |  |
| Christus Homecare                        | 1012613                | Medically Dependent Children Program                         | 8/1/2004   | 12/31/2199    | \$127,803    |  |
| Christus Homecare                        | 1013070                | Primary Home Care/Family Care/Community Attendant Services   | 2/1/2005   | 12/31/2199    | \$3,596,059  |  |
| Christus Homecare                        | 1013899                | Primary Home Care/Family Care/Community Attendant Services   | 2/1/2006   | 12/31/2199    | \$1,034,655  |  |
| Christus Homecare                        | 1014550                | Hospice  | 10/1/2006  | 12/31/2199    | \$289,003    |  |
| Christus Spohn Health System Corporation | 539-9-0000032770       | Hospital and Lab Services                                    | 3/3/2009   | 8/31/2009     | \$85,000     |  |
| Christy Hafford                          | 1012443                | Primary Home Care/Family Care/Community Attendant Services   | 5/1/2004   | 12/31/2199    | \$242,560    |  |
| Christy Hafford                          | 1015666                | Integrated Care Management - Home and community Support Se   | r 2/1/2008 | 12/31/2199    | \$318,668    |  |
| Chuck C Okeadu                           | 1007348                | Home and Community Based Services Waiver                     | 9/1/2003   | 12/31/2199    | \$178,770    |  |
| Chukwunyere Jonathan Anaele              | 1015235                | Primary Home Care/Family Care/Community Attendant Services   | 9/1/2007   | 8/31/2010     | \$29,536     |  |
| Cima Hospice of El Paso Lp               | 1014920                | Hospice  | 4/1/2007   | 12/31/2199    | \$39,418     |  |
| Cima Hospice of The Valley Lp            | 1014919                | Hospice  | 4/1/2007   | 12/31/2199    | \$121,824    |  |
| Cimarron Living Center Ltd               | 1004917                | Intermediate Care Facility / MR Non-State-Operated           | 9/1/2003   | 12/31/2199    | \$3,420,397  |  |
| Circle of Friends                        | 1003749                | Day Activity and Health Services                             | 4/1/2002   | 12/31/2199    | \$299,204    |  |
| Circle of Friends                        | 308400                 | Day Activity and Health Services                             | 10/31/1995 | 12/31/2199    | \$707,824    |  |
| Circle of Friends                        | 335600                 | Day Activity and Health Services                             | 11/1/1998  | 12/31/2199    | \$385,994    |  |
| Cisco Long Term Care LLC                 | 1015121                | Nursing Facility   | 7/4/2007   | 12/31/2199    | \$99,348     |  |
| Citizen Care Home Health Inc             | 1001756                | Primary Home Care/Family Care/Community Attendant Services   | 1/1/2001   | 12/31/2199    | \$385,042    |  |
| Citizens Development Center              | 140600                 | Special Services to Persons with Disabilities                | 9/1/1997   | 12/31/2199    | \$191,756    |  |
| City Medical Healthcare Services Inc     | 1016303                | Primary Home Care/Family Care/Community Attendant Services   | 11/1/2008  | 10/31/2009    | \$63,325     |  |
| City of Corpus Christi                   | 167400                 | Community Care for the Aged and Disabled - Home Delivered M  |            | 12/31/2199    | \$210,698    |  |
| City of Del Rio                          | 1001467                | Community Care for the Aged and Disabled - Home Delivered M  |            | 12/31/2199    | \$228,672    |  |
| City of Del Rio                          | 1001468                | Community Based Alternatives - Home Delivered Meals          | 5/1/2000   | 12/31/2199    | \$104,762    |  |
| City of Houston                          | 5390005155             | ADRC Grant   | 10/1/2008  | 9/30/2009     | \$220,000    |  |
| City of Houston                          | 539-08-0169-00001      | Area Agency on Aging   | 10/1/2007  | 9/30/2009     | \$16,358,615 |  |
| City of Presidio                         | 151800                 | Community Care for the Aged and Disabled - Home Delivered M  |            | 12/31/2199    | \$53,095     |  |
| Clairmont Beaumont Lp                    | 1013915                | Nursing Facility   | 12/27/2005 | 12/31/2199    | \$1,757,323  |  |
| Clairmont Longview Lp                    | 1013924                | Nursing Facility   | 12/27/2005 | 12/31/2199    | \$1,879,501  |  |
| Clairmont Tyler Lp                       | 1013925                | Nursing Facility   | 12/27/2005 | 12/31/2199    | \$1,077,266  |  |
| Clarendon Skilled Care Ltd               | 1015963                | Nursing Facility   | 7/1/2008   | 12/31/2199    | \$158,805    |  |
| Clark Security Products Inc              | 539-9-0000032416       | RICHMOND SS -SECURITY LOCKS                                  | 9/23/2008  | 8/31/2010     | \$61,795     |  |
| Clarksville Nursing Center Lp            | 1004142                | Nursing Facility   | 8/1/2002   | 12/31/2199    | \$2,186,088  |  |
| Claudia I Valencia                       | 1013129                | Primary Home Care/Family Care/Community Attendant Services   |            | 12/31/2199    | \$115,619    |  |
| Cleburne Country L L C                   | 1016532                | Nursing Facility   | 3/3/2009   | 12/31/2199    | \$251,662    |  |
| Cleburne Health Care LLC                 | 1016190                | Nursing Facility   | 8/1/2008   | 12/31/2199    | \$133,612    |  |
| Clemente Gutierrez                       | 1015065                | Day Activity and Health Services                             | 7/1/2007   | 12/31/2199    | \$21,512     |  |
| Clements-Moore Inc                       | 1012208                | Primary Home Care/Family Care/Community Attendant Services   |            | 12/31/2199    | \$170,072    |  |
| Cletus O Okonkwo                         | 1007950                | Home and Community Based Services Waiver                     | 8/18/2005  | 12/31/2199    | \$481,517    |  |
| Client Support Services Inc              | 1015828                | Community Living Assistance and Support Services - Case Mana |            | 12/31/2199    | \$33,636     |  |
| Cliff Haven Adult Health Care Inc        | 303600                 | Day Activity and Health Services                             | 1/1/1995   | 12/31/2199    | \$165,771    |  |
| Clifton Nursing and Rehabilitation Lp    | 1004863                | Nursing Facility   | 8/1/2003   | 12/31/2199    | \$1,799,461  |  |
| Clint L Hines Inc                        | 445204                 | Nursing Facility   | 11/1/1997  | 12/31/2199    | \$1,426,024  |  |
| Clp Regency of Texas LLC                 | 1016362                | Hospice  | 1/1/1997   | 12/31/2199    | \$1,531,622  |  |
| Clw Adult Daycare & Health Services LLC  | 1016508                | Day Activity and Health Services                             | 2/1/2009   | 12/31/2199    | \$1,331,022  |  |

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|--|-------------------|--|-------------|---------------|-------------|
| Clyde Nursing Center Lp                  | 1004127           | Nursing Facility   | 8/1/2002    | 12/31/2199    | \$814,165   |
| Cms Home Health Care Inc                 | 1014834           | Primary Home Care/Family Care/Community Attendant Services   | 3/1/2007    | 11/30/2008    | \$115,311   |
| Cms Home Health Care Inc                 | 1014835           | Community Based Alternatives - Home and Community Support    | S 3/1/2007  | 12/31/2008    | \$46,881    |
| Cms Home Health Care Inc                 | 1016490           | Community Based Alternatives - Home and Community Support    | S 1/1/2009  | 12/31/2009    | \$460,144   |
| Cn Healthcare Services Inc               | 1012101           | Medically Dependent Children Program                         | 12/1/2003   | 12/31/2199    | \$83,562    |
| Coalition For Barrier Free Living        | 5390003124        | Client Relocation Services                                   | 1/1/2007    | 8/31/2009     | \$870,814   |
| Coastal Area Support Alternatives Inc    | 1008076           | Home and Community Based Services Waiver                     | 4/25/2006   | 12/31/2199    | \$60,357    |
| Coastal Bend Center For Independent Livi | 1015937           | Community Living Assistance and Support Services - Case Mana | ng 3/1/2008 | 12/31/2199    | \$31,118    |
| Coastal Bend Council of Government       | 539-08-0165-00001 | Area Agency on Aging   | 10/1/2007   | 9/30/2009     | \$5,402,495 |
| Coastal Care Inc                         | 1007513           | Home and Community Based Services Waiver                     | 9/1/2003    | 12/31/2199    | \$1,098,684 |
| Coastal Living Inc                       | 736301            | Intermediate Care Facility / MR Non-State-Operated           | 1/29/1992   | 12/31/2199    | \$383,745   |
| Coastal Living Inc                       | 743301            | Intermediate Care Facility / MR Non-State-Operated           | 7/10/1992   | 12/31/2199    | \$363,093   |
| Coastal Plains Community Mhmr Center     | 1007514           | Home and Community Based Services Waiver                     | 9/1/2003    | 12/31/2199    | \$1,879,905 |
| Coastal Plains Community Mhmr Center     | 1010556           | Texas Home Living Waiver                                     | 3/1/2004    | 12/31/2199    | \$140,775   |
| Coastal Plains Community Mhmr Center     | 539-08-0013-00001 | Mental Retardation Authority Performance Contract            | 9/1/2007    | 8/31/2009     | \$3,741,782 |
| Cobb Information Systems Inc             | 53900-9-20000040  | STAFF AUGMENTATION   | 3/16/2009   | 8/31/2009     | \$89,280    |
| Cognos Corporation                       | DIR-SDD-262       | Cognos Technical Services                                    | 9/1/2008    | 8/31/2009     | \$1,088,032 |
| Colleen Barsness                         | 1002866           | Medically Dependent Children Program                         | 9/1/2001    | 8/31/2009     | \$43,740    |
| Collin County Committee On Aging         | 1001887           | Community Care for the Aged and Disabled - Home Delivered M  | Ie 5/1/2001 | 12/31/2199    | \$75,264    |
| Collin County Mhmr Center                | 1007092           | Home and Community Based Services Waiver                     | 9/1/2003    | 12/31/2199    | \$1,815,170 |
| Collin County Mhmr Center                | 539-08-0023-00001 | Mental Retardation Authority Performance Contract            | 9/1/2007    | 8/31/2009     | \$2,923,112 |
| Collin County Mhmr Center                | 726901            | Intermediate Care Facility / MR Non-State-Operated           | 5/28/1991   | 12/31/2199    | \$287,023   |
| Collin County Mhmr Center                | 730601            | Intermediate Care Facility / MR Non-State-Operated           | 8/20/1991   | 12/31/2199    | \$277,919   |
| Collinsville Long Term Care LLC          | 1015120           | Nursing Facility   | 7/4/2007    | 12/31/2199    | \$102,465   |
| Colonial Care Cener LLC                  | 1004548           | Nursing Facility   | 2/1/2003    | 12/31/2199    | \$973,173   |
| Colonial Home Health Inc                 | 1012026           | Primary Home Care/Family Care/Community Attendant Services   | 10/1/2003   | 12/31/2199    | \$217,500   |
| Colonial Manor - Mcallen Lp              | 1004128           | Nursing Facility   | 8/1/2002    | 12/31/2199    | \$1,719,044 |
| Colonial Manor Nursing Center Cleb Lp    | 1004187           | Nursing Facility   | 9/1/2002    | 12/31/2199    | \$2,209,153 |
| Colonial New Braunfels Care Ctr          | 1013927           | Nursing Facility   | 12/27/2005  | 12/31/2199    | \$1,808,867 |
| Colonial Snf Lp                          | 1003341           | Nursing Facility   | 11/1/2001   | 12/31/2199    | \$2,197,519 |
| Colonial Tyler Care Center Lp            | 1013928           | Nursing Facility   | 1/1/2005    | 12/31/2199    | \$2,242,126 |
| Colonnades Health Care Center Ltd Co     | 1016290           | Nursing Facility   | 2/26/2009   | 12/31/2199    | \$459,663   |
| Colorado Fayette Medical Center          | 474702            | Nursing Facility   | 9/1/1993    | 12/31/2199    | \$1,190,150 |
| Columbia Medical Center of Denton Subsid | 5390004970        | Hospital Services  | 9/1/2008    | 8/31/2009     | \$99,500    |
| Columbus Medical Services LLC            | 539-8-0000030866  | Legal Services   | 3/24/2008   | 8/31/2009     | \$99,500    |
| Columbus Nursing & Rehabilitation Lp     | 1004351           | Nursing Facility   | 11/1/2002   | 12/31/2199    | \$1,280,051 |
| Comal County Senior Citizens Foundation  | 1014670           | Day Activity and Health Services                             | 1/1/2007    | 12/31/2199    | \$104,737   |
| Comanche County Consolidated Hospital Di | 1004266           | Hospice  | 9/1/2002    | 12/31/2199    | \$83,740    |
| Comanche County Consolidated Hospital Di | 1004298           | Community Based Alternatives - Home and Community Support    | S 11/1/2002 | 12/31/2199    | \$326,242   |
| Comanche County Consolidated Hospital Di | 1014480           | Primary Home Care/Family Care/Community Attendant Services   | 9/1/2006    | 12/31/2199    | \$59,484    |
| Comfort Home Health Care Inc             | 1012353           | Primary Home Care/Family Care/Community Attendant Services   | 3/1/2004    | 12/31/2199    | \$741,596   |
| Comfort Home Health Care Inc             | 1015670           | Integrated Care Management - Home and community Support Se   | r 2/1/2008  | 12/31/2199    | \$420,609   |
| Comforthome Health Care Inc              | 1004775           | Primary Home Care/Family Care/Community Attendant Services   | 7/1/2003    | 12/31/2199    | \$224,337   |
| Comforthome Health Care Inc              | 1014196           | Medically Dependent Children Program                         | 5/1/2006    | 12/31/2199    | \$313,471   |

| Contractor Contract # Description Awa    |                   | Award/Com  | pletion Dates | Cost       |              |
|--|-------------------|--|---------------|------------|--------------|
| Commitment 2 Care Limited Liability Comp | 1008439           | Home and Community Based Services Waiver                   | 9/4/2008      | 12/31/2199 | \$225,085    |
| Community Access Inc                     | 1004749           | Intermediate Care Facility / MR Non-State-Operated         | 6/1/2003      | 12/31/2199 | \$261,657    |
| Community Access Inc                     | 1007009           | Home and Community Based Services Waiver                   | 9/1/2003      | 12/31/2199 | \$1,099,034  |
| Community Access Inc                     | 1007040           | Home and Community Based Services Waiver                   | 9/1/2003      | 12/31/2199 | \$190,720    |
| Community Access Inc                     | 1007093           | Home and Community Based Services Waiver                   | 9/1/2003      | 12/31/2199 | \$1,502,224  |
| Community Access Inc                     | 1007154           | Home and Community Based Services Waiver                   | 9/1/2003      | 12/31/2199 | \$3,045,770  |
| Community Access Inc                     | 1007473           | Home and Community Based Services Waiver                   | 9/1/2003      | 12/31/2199 | \$44,693     |
| Community Access Inc                     | 1008208           | Consumer Directed Services - Home and Community Based Ser  | rvi 2/1/2008  | 12/31/2199 | \$71,068     |
| Community Access Inc                     | 1008210           | Consumer Directed Services - Home and Community Based Ser  | rvi 2/1/2008  | 12/31/2199 | \$117,827    |
| Community Access Inc                     | 1014822           | Consumer Directed Services - Community Based Alternatives  | 3/1/2007      | 12/31/2199 | \$100,321    |
| Community Access Inc                     | 363402            | Intermediate Care Facility / MR Non-State-Operated         | 10/1/1993     | 12/31/2199 | \$251,885    |
| Community Access Inc                     | 728601            | Intermediate Care Facility / MR Non-State-Operated         | 7/5/1991      | 12/31/2199 | \$301,505    |
| Community Access Inc                     | 734202            | Intermediate Care Facility / MR Non-State-Operated         | 10/1/1993     | 12/31/2199 | \$293,631    |
| Community Access Inc                     | 734501            | Intermediate Care Facility / MR Non-State-Operated         | 12/17/1991    | 12/31/2199 | \$317,942    |
| Community Access Inc                     | 749601            | Intermediate Care Facility / MR Non-State-Operated         | 1/8/1993      | 12/31/2199 | \$303,720    |
| Community Access Inc                     | 759001            | Intermediate Care Facility / MR Non-State-Operated         | 3/4/1994      | 12/31/2199 | \$314,939    |
| Community Access Inc                     | 759301            | Intermediate Care Facility / MR Non-State-Operated         | 3/18/1994     | 12/31/2199 | \$306,604    |
| Community Action Committe of Victoria Te | 162500            | Community Care for the Aged and Disabled - Home Delivered  | Me 9/1/1998   | 12/31/2199 | \$169,731    |
| Community Action Corporation of South Te | 1014579           | Community Based Alternatives - Home Delivered Meals        | 2/1/2007      | 12/31/2199 | \$52,726     |
| Community Action Corporation of South Te | 158000            | Community Care for the Aged and Disabled - Home Delivered  | Me 2/1/1998   | 12/31/2199 | \$701,381    |
| Community Action Council of South Texas  | 1014623           | Community Based Alternatives - Home Delivered Meals        | 2/1/2007      | 12/31/2199 | \$437,164    |
| Community Action Council of South Texas  | 158200            | Community Care for the Aged and Disabled - Home Delivered  | Me 9/1/1997   | 12/31/2199 | \$1,592,964  |
| Community and Senior Services of Midland | 1012871           | Community Based Alternatives - Home Delivered Meals        | 3/1/2005      | 12/31/2199 | \$46,866     |
| Community and Senior Services of Midland | 166800            | Community Care for the Aged and Disabled - Home Delivered  | Me 6/1/1998   | 12/31/2199 | \$132,853    |
| Community Assisted Living of Grand Prair | 1015539           | Integrated Care Management - Assisted Living               | 2/1/2008      | 12/31/2199 | \$88,594     |
| Community Care Inc                       | 364401            | Intermediate Care Facility / MR Non-State-Operated         | 2/8/1990      | 12/31/2199 | \$276,340    |
| Community Care Inc                       | 367501            | Intermediate Care Facility / MR Non-State-Operated         | 6/25/1990     | 12/31/2199 | \$313,861    |
| Community Care Inc                       | 376304            | Intermediate Care Facility / MR Non-State-Operated         | 9/1/1986      | 12/31/2199 | \$395,259    |
| Community Care Inc                       | 381003            | Intermediate Care Facility / MR Non-State-Operated         | 9/1/1986      | 12/31/2199 | \$364,933    |
| Community Care Inc                       | 387902            | Intermediate Care Facility / MR Non-State-Operated         | 9/1/1986      | 12/31/2199 | \$258,575    |
| Community Care Inc                       | 722101            | Intermediate Care Facility / MR Non-State-Operated         | 12/6/1990     | 12/31/2199 | \$296,610    |
| Community Care Inc                       | 731001            | Intermediate Care Facility / MR Non-State-Operated         | 9/4/1991      | 12/31/2199 | \$285,150    |
| Community Care Inc                       | 745001            | Intermediate Care Facility / MR Non-State-Operated         | 8/13/1992     | 12/31/2199 | \$297,207    |
| Community Care Inc                       | 750501            | Intermediate Care Facility / MR Non-State-Operated         | 2/3/1993      | 12/31/2199 | \$312,381    |
| Community Care Services Inc #2077        | 207700            | Hospice  | 3/1/1994      | 12/31/2199 | \$251,173    |
| Community Choice Incorporated            | 1007350           | Home and Community Based Services Waiver                   | 9/1/2003      | 12/31/2199 | \$986,606    |
| Community Council of Cass Marion & Morri | 1000859           | Community Based Alternatives/Community Care for the Aged a | and 10/1/1999 | 12/31/2199 | \$671,661    |
| Community Council of Greater Dallas      | 539-08-0167-00001 | Area Agency on Aging                                       | 10/1/2007     | 9/30/2009  | \$10,071,229 |
| Community Council of Reeves County       | 1012872           | Community Based Alternatives - Home Delivered Meals        | 3/1/2005      | 12/31/2199 | \$47,302     |
| Community Council of Reeves County       | 161500            | Community Care for the Aged and Disabled - Home Delivered  | Me 10/1/1998  | 12/31/2199 | \$70,005     |
| Community Council of South Central Texas | 1000949           | Community Based Alternatives - Home Delivered Meals        | 10/1/1999     | 12/31/2199 | \$153,344    |
| Community Council of South Central Texas | 172600            | Community Care for the Aged and Disabled - Home Delivered  |               | 12/31/2199 | \$577,343    |
| Community Health Care Services Inc       | 1012212           | Intermediate Care Facility / MR Non-State-Operated         | 12/1/2003     | 12/31/2199 | \$355,130    |
| Community Hospice of Texas               | 201900            | Hospice  | 12/1/1988     | 12/31/2199 | \$3,034,755  |

| Contractor                               | Contract #        | Description   | Award/Completion Dates |            |             |
|--|-------------------|---|------------------------|------------|-------------|
| Community Living Concepts Inc            | 1007916           | Home and Community Based Services Waiver                      | 4/22/2005              | 12/31/2199 | \$491,055   |
| Community Living Concepts Inc            | 362201            | Intermediate Care Facility / MR Non-State-Operated            | 8/23/1989              | 12/31/2199 | \$285,704   |
| Community Living Concepts Inc            | 380601            | Intermediate Care Facility / MR Non-State-Operated            | 2/11/1981              | 12/31/2199 | \$459,842   |
| Community Living Concepts Inc            | 382001            | Intermediate Care Facility / MR Non-State-Operated            | 4/22/1983              | 12/31/2199 | \$288,634   |
| Community Living Concepts Inc            | 382201            | Intermediate Care Facility / MR Non-State-Operated            | 6/3/1983               | 12/31/2199 | \$311,802   |
| Community Living Concepts Inc            | 386501            | Intermediate Care Facility / MR Non-State-Operated            | 8/21/1985              | 12/31/2199 | \$482,054   |
| Community Living Concepts Inc            | 721201            | Intermediate Care Facility / MR Non-State-Operated            | 11/15/1990             | 12/31/2199 | \$302,931   |
| Community Living Concepts Inc            | 736601            | Intermediate Care Facility / MR Non-State-Operated            | 2/10/1992              | 12/31/2199 | \$311,236   |
| Community Options Inc                    | 1007010           | Home and Community Based Services Waiver                      | 9/1/2003               | 12/31/2199 | \$1,150,735 |
| Community Options Inc                    | 1007094           | Home and Community Based Services Waiver                      | 9/1/2003               | 12/31/2199 | \$1,479,621 |
| Community Options Inc                    | 1007421           | Home and Community Based Services Waiver                      | 9/1/2003               | 12/31/2199 | \$305,560   |
| Community Options Inc                    | 1007474           | Home and Community Based Services Waiver                      | 9/1/2003               | 12/31/2199 | \$2,405,227 |
| Community Options Inc                    | 1007516           | Home and Community Based Services Waiver                      | 9/1/2003               | 12/31/2199 | \$222,229   |
| Community Options Inc                    | 1010514           | Texas Home Living Waiver                                      | 3/1/2004               | 12/31/2199 | \$48,035    |
| Community Service Associates LLC         | 1007909           | Home and Community Based Services Waiver                      | 4/22/2005              | 12/31/2199 | \$1,758,767 |
| Community Service Associates LLC         | 1007910           | Home and Community Based Services Waiver                      | 4/22/2005              | 12/31/2199 | \$3,470,072 |
| Community Services Inc                   | 154900            | Community Care for the Aged and Disabled - Home Delivered M   | Ie 1/1/1999            | 12/31/2199 | \$161,670   |
| Community Wide Home Health Inc           | 1015714           | Primary Home Care/Family Care/Community Attendant Services    |                        | 5/31/2011  | \$45,329    |
| Compass Hospice Inc                      | 1004124           | Hospice   | 8/1/2002               | 4/14/2009  | \$363,177   |
| Compass Hospice Inc                      | 1016909           | Hospice   | 4/15/2009              | 12/31/2199 | \$106,229   |
| Compassionate Care Hospice of Houstn LLC | 1012388           | Hospice   | 3/1/2004               | 12/31/2199 | \$955,478   |
| Compassionate Hands Hospice LLC          | 1013322           | Hospice   | 9/1/2005               | 12/31/2199 | \$440,900   |
| Complete Choice Care Inc                 | 1003313           | Primary Home Care/Family Care/Community Attendant Services    | 1/1/2003               | 12/31/2199 | \$1,508,504 |
| Complete Choice Care Inc                 | 1012096           | Medically Dependent Children Program                          | 11/1/2003              | 12/31/2199 | \$214,366   |
| Complete Homecare Services Inc           | 1001074           | Community Based Alternatives - Home and Community Support     | S 1/1/2000             | 12/31/2199 | \$185,172   |
| Complete Homecare Services Inc           | 58500             | Primary Home Care/Family Care/Community Attendant Services    |                        | 12/31/2199 | \$353,038   |
| Complete Life Care                       | 748701            | Intermediate Care Facility / MR Non-State-Operated            | 12/3/1992              | 12/31/2199 | \$289,163   |
| Complete Life Care                       | 750801            | Intermediate Care Facility / MR Non-State-Operated            | 2/5/1993               | 12/31/2199 | \$278,573   |
| Con Brazos Abiertos LLC                  | 1016132           | Primary Home Care/Family Care/Community Attendant Services    | 8/15/2008              | 8/14/2011  | \$194,889   |
| Con Carino Inc                           | 1001558           | Primary Home Care/Family Care/Community Attendant Services    |                        | 12/31/2199 | \$2,362,601 |
| Con Carino Inc                           | 1003253           | Day Activity and Health Services                              | 2/1/2002               | 12/12/2008 | \$342,305   |
| Con Carino Inc                           | 1004300           | Day Activity and Health Services                              | 11/1/2002              | 2/6/2009   | \$394,112   |
| Con Carino Inc                           | 327400            | Day Activity and Health Services                              | 1/1/1995               | 2/6/2009   | \$224,885   |
| Con Carino Inc                           | 342600            | Day Activity and Health Services                              | 12/2/1996              | 12/31/2199 | \$573,765   |
| Con Mi Gente Inc                         | 115200            | Primary Home Care/Family Care/Community Attendant Services    | 6/1/1998               | 12/31/2199 | \$5,366,181 |
| Concho Valley Council of Governments     | 539-08-0166-00001 |   | 10/1/2007              | 9/30/2009  | \$1,868,420 |
| Concord Home Health Services L L C       | 1013743           | Primary Home Care/Family Care/Community Attendant Services    |                        | 12/31/2199 | \$197,873   |
| Concord Home Health Services L L C       | 1015712           | Integrated Care Management - Home and community Support Se    |                        | 7/31/2009  | \$54,538    |
| Concord Primary Care Services Inc        | 1004093           | Primary Home Care/Family Care/Community Attendant Services    |                        | 12/31/2199 | \$1,121,789 |
| Concord Primary Care Services Inc        | 1004779           | Medically Dependent Children Program                          | 7/1/2003               | 12/31/2199 | \$17,100    |
| Concord Primary Care Services Inc        | 1013127           | Consolidated Waiver Program                                   | 3/1/2005               | 2/28/2010  | \$46,496    |
| Conerstone Senior Services Corporation   | 1001045           | Community Based Alternatives - Assisted Living/Residential Ca |                        | 12/31/2199 | \$97,628    |
| Connie Fulbright                         | 720102            | Intermediate Care Facility / MR Non-State-Operated            | 4/1/1992               | 12/31/2199 | \$305,991   |
| Consolidated Community Resources Inc     | 60900             | Primary Home Care/Family Care/Community Attendant Services    |                        | 12/31/2199 | \$145,519   |

| Contractor Contract # Description Aw     |                  | Award/Com  | pletion Dates | Cost       |             |
|--|------------------|--|---------------|------------|-------------|
| Consolidated Healthcare Services Inc     | 1004695          | Primary Home Care/Family Care/Community Attendant Services     | 6/1/2003      | 12/31/2199 | \$256,121   |
| Consuelo Garza                           | 1015271          | Day Activity and Health Services                               | 10/1/2007     | 7/31/2009  | \$366,206   |
| Continucare Home Health Inc              | 1000831          | Primary Home Care/Family Care/Community Attendant Services     | 10/1/1999     | 12/31/2199 | \$470,642   |
| Convacare Inc                            | 1001027          | Nursing Facility   | 10/1/1999     | 12/31/2199 | \$2,112,475 |
| Convacare Inc                            | 1001028          | Nursing Facility   | 10/1/1999     | 12/31/2199 | \$1,908,911 |
| Cooper Home Health Inc                   | 1003774          | Primary Home Care/Family Care/Community Attendant Services     | 4/1/2003      | 12/31/2199 | \$218,390   |
| Cooper Home Health Inc                   | 1012092          | Primary Home Care/Family Care/Community Attendant Services     | 11/1/2003     | 12/31/2199 | \$72,786    |
| Cooper Home Health Inc                   | 1012093          | Community Based Alternatives - Home and Community Support      | S 11/1/2003   | 12/31/2199 | \$112,505   |
| Cooper Home Health Inc                   | 1015464          | Integrated Care Management - Home and community Support Se     | r 2/1/2008    | 12/31/2199 | \$87,054    |
| Cooper Home Health Inc                   | 671500           | Community Based Alternatives - Home and Community Support      | S 1/1/1998    | 12/31/2199 | \$1,076,966 |
| Corina Balderas                          | 1015107          | Day Activity and Health Services                               | 8/1/2007      | 12/31/2199 | \$447,731   |
| Cornerstone Gardens Llp                  | 1016371          | Nursing Facility   | 10/17/2008    | 12/31/2199 | \$131,682   |
| Cornerstone Health Management Company    | 539-9-0000032350 | Hospital/Inpatient/Outpatient                                  | 10/15/2008    | 8/31/2009  | \$89,999    |
| Coronado Nursing Center Lp               | 1013929          | Nursing Facility   | 12/27/2005    | 12/31/2199 | \$3,058,152 |
| Corporation For National Service         | 5390004111       | Intergovernmental Contract                                     | 9/26/2007     | 8/31/2009  | \$1,930,000 |
| Corpus Christi Adult Day Care Ltd        | 1012508          | Day Activity and Health Services                               | 5/1/2004      | 12/31/2199 | \$261,004   |
| Corpus Christi Disposal Service Inc      | 5390002088       | Trash Removal/Disposal   | 1/23/2006     | 8/31/2009  | \$130,500   |
| Corrigan Ltc Partners Inc                | 1013529          | Nursing Facility   | 7/6/2005      | 12/31/2199 | \$1,222,714 |
| Corsicana Health Care LLC                | 1016199          | Nursing Facility   | 8/1/2008      | 12/31/2199 | \$146,689   |
| Coryell County Memorial Hospital Authori | 1002990          | Nursing Facility   | 8/2/2001      | 12/31/2199 | \$1,562,433 |
| Coryell County Memorial Hospital Authori | 636800           | Community Based Alternatives - Home and Community Support      | S 9/8/1995    | 12/31/2199 | \$248,075   |
| Coryell County Memorial Hospital Authori | 64100            | Primary Home Care/Family Care/Community Attendant Services     | 11/1/1985     | 12/31/2199 | \$326,086   |
| Cottonwood Nursing and Rehab Lp          | 1004055          | Nursing Facility   | 7/1/2002      | 12/31/2199 | \$1,067,607 |
| Council Oaks Community Options Ltd       | 1003711          | Intermediate Care Facility / MR Non-State-Operated             | 2/1/2002      | 12/31/2199 | \$381,981   |
| Council Oaks Community Options Ltd       | 1008183          | Home and Community Based Services Waiver                       | 1/8/2007      | 12/31/2199 | \$665,188   |
| Council Oaks Community Options Ltd       | 1012509          | Intermediate Care Facility / MR Non-State-Operated             | 5/1/2004      | 12/31/2199 | \$394,629   |
| Council Oaks Community Options Ltd       | 365202           | Intermediate Care Facility / MR Non-State-Operated             | 11/1/1995     | 12/31/2199 | \$423,093   |
| Council Oaks Community Options Ltd       | 369802           | Intermediate Care Facility / MR Non-State-Operated             | 11/1/1995     | 12/31/2199 | \$445,422   |
| Council Oaks Community Options Ltd       | 723402           | Intermediate Care Facility / MR Non-State-Operated             | 11/1/1995     | 12/31/2199 | \$372,109   |
| Council Oaks Community Options Ltd       | 725002           | Intermediate Care Facility / MR Non-State-Operated             | 11/1/1995     | 12/31/2199 | \$325,847   |
| Council Oaks Community Options Ltd       | 731802           | Intermediate Care Facility / MR Non-State-Operated             | 11/1/1995     | 12/31/2199 | \$336,489   |
| Council Oaks Community Options Ltd       | 733702           | Intermediate Care Facility / MR Non-State-Operated             | 11/1/1995     | 12/31/2199 | \$380,342   |
| Council Oaks Community Options Ltd       | 746602           | Intermediate Care Facility / MR Non-State-Operated             | 11/1/1995     | 12/31/2199 | \$408,391   |
| Council Oaks Community Options Ltd       | 754602           | Intermediate Care Facility / MR Non-State-Operated             | 11/1/1995     | 12/31/2199 | \$304,376   |
| Council Oaks Community Options Ltd       | 755302           | Intermediate Care Facility / MR Non-State-Operated             | 11/1/1995     | 12/31/2199 | \$427,903   |
| Country Place Village 1 Lp               | 1003151          | Community Based Alternatives - Assisted Living/Residential Car | re 10/1/2001  | 12/31/2199 | \$120,454   |
| Country Trails Hospice Ltd               | 1016150          | Hospice  | 7/15/2008     | 12/31/2199 | \$20,679    |
| Country View Nursing and Rehabilitation  | 1004876          | Nursing Facility   | 8/1/2003      | 12/31/2199 | \$1,705,561 |
| Country Village Care Inc                 | 426102           | Nursing Facility   | 10/1/1984     | 12/31/2199 | \$2,035,724 |
| Countryclub Nursing & Rehabilition Lp    | 1004469          | Nursing Facility   | 1/1/2003      | 12/31/2199 | \$1,408,843 |
| Countryside Nursing & Rehab Lp           | 1004282          | Nursing Facility   | 10/1/2002     | 12/31/2199 | \$1,255,147 |
| Courage Health Care Services Inc         | 1012046          | Primary Home Care/Family Care/Community Attendant Services     | 10/1/2003     | 12/31/2199 | \$121,370   |
| Courtyard Convalescent Center Lp         | 1004194          | Nursing Facility   | 9/1/2002      | 12/31/2199 | \$2,893,345 |
| Covenant Care Center of Archer City LLC  | 1013339          | Nursing Facility   | 5/1/2005      | 3/31/2009  | \$553,689   |

| Contractor                               | Contract #   | Description  | Award/Completion Dates |            |             |
|--|--------------|--|------------------------|------------|-------------|
| Covenant Care Center of Paducah LLC      | 1013336      | Nursing Facility   | 5/1/2005               | 3/31/2009  | \$426,674   |
| Covenant Care Center of Quanah LLC       | 1013333      | Nursing Facility   | 5/1/2005               | 9/12/2008  | \$632,508   |
| Covenant Care Center of Vernon LLC       | 1013332      | Nursing Facility   | 5/1/2005               | 3/31/2009  | \$704,965   |
| Covenant Hospice and Palliative Care Lp  | 1003206      | Hospice  | 9/1/2001               | 12/31/2199 | \$711,786   |
| Cq Home Health Acquistion Holding Lp     | 1014179      | Medically Dependent Children Program                           | 5/1/2006               | 12/31/2199 | \$364,029   |
| Crdentia Corporation                     | 5390003257   | Consumer Srv Contract/Nursing                                  | 3/20/2007              | 8/31/2010  | \$297,000   |
| Crdentia Corporation                     | 5390003443   | Nursing/RN/LVN/NLPD  | 6/1/2007               | 8/31/2009  | \$349,000   |
| Crdentia Corporation                     | 5390005126   | Provide Temp Nursing Staff                                     | 9/1/2008               | 8/31/2009  | \$700,000   |
| Crdentia Corporation                     | 5390005574   | Provide LVN/RN/Sitter Svcs                                     | 9/1/2008               | 8/31/2009  | \$2,400,000 |
| Creamland Dairies LLC                    | 5390003210   | El Paso Milk/Dairy Contract                                    | 3/1/2007               | 8/31/2009  | \$170,610   |
| Creative Community Care Inc              | 1003146      | Intermediate Care Facility / MR Non-State-Operated             | 7/1/2001               | 12/31/2199 | \$297,440   |
| Creative Community Care Inc              | 1003147      | Intermediate Care Facility / MR Non-State-Operated             | 7/1/2001               | 12/31/2199 | \$315,688   |
| Creative Community Care Inc              | 366902       | Intermediate Care Facility / MR Non-State-Operated             | 4/1/1994               | 12/31/2199 | \$224,711   |
| Creative Solutions In Healthcare At Gran | 1001761      | Nursing Facility   | 1/1/2001               | 12/31/2199 | \$4,144,987 |
| Crescent Senior Care LLC                 | 1016321      | Nursing Facility   | 12/31/2008             | 12/31/2199 | \$366,388   |
| Crestcare Nursing and Rehabilitation Cen | 1003848      | Nursing Facility   | 3/22/2002              | 12/31/2199 | \$3,199,227 |
| Cresthaven Healthcare                    | 446604       | Nursing Facility   | 8/7/1997               | 12/31/2199 | \$2,125,430 |
| Crestview Healthcare Residence Ltd 10017 | 1001789      | Nursing Facility   | 1/1/2001               | 12/31/2199 | \$2,466,425 |
| Crestview Manor Nursing & Rehab Center   | 1015116      | Nursing Facility   | 7/1/2007               | 12/31/2199 | \$309,365   |
| Crestwood Scc LLC                        | 1016965      | Nursing Facility   | 5/1/2009               | 12/31/2199 | \$688,966   |
| Crockett County District Attorney        | 506401       | Nursing Facility   | 7/2/1975               | 12/31/2199 | \$1,036,305 |
| Crockett Health Care Associates Inc      | 422703       | Nursing Facility   | 4/15/1991              | 12/31/2199 | \$1,271,657 |
| Crosby Community Home Inc                | 753901       | Intermediate Care Facility / MR Non-State-Operated             | 6/8/1993               | 12/31/2199 | \$398,475   |
| Crosbyton Long Term Care LLC             | 1015197      | Nursing Facility   | 11/1/2007              | 12/31/2199 | \$393,375   |
| Cross Plains Care Center Inc             | 1003396      | Nursing Facility   | 1/1/2002               | 2/28/2009  | \$735,046   |
| Crossroads Evangelism Inc                | 406903       | Nursing Facility   | 1/1/1989               | 12/31/2199 | \$1,074,310 |
| Crossroads Home Health Inc               | 1002258      | Medically Dependent Children Program                           | 9/1/2001               | 12/31/2199 | \$65,198    |
| Crossroads Home Health Inc               | 118300       | Primary Home Care/Family Care/Community Attendant Services     | 2/1/1995               | 12/31/2199 | \$369,747   |
| Crossroads Home Health Inc               | 66600        | Primary Home Care/Family Care/Community Attendant Services     | 2/1/1995               | 12/31/2199 | \$41,089    |
| Crossroads Home Health Inc               | 687700       | Community Based Alternatives - Home and Community Support      | S 5/15/1995            | 12/31/2199 | \$755,132   |
| Crossroads Home Health Inc               | 82600        | Primary Home Care/Family Care/Community Attendant Services     | 2/1/1995               | 12/31/2199 | \$1,125,319 |
| Crowell Nursing Center Lp                | 1004182      | Nursing Facility   | 9/1/2002               | 12/31/2199 | \$685,335   |
| Crown Hospice LLC                        | 1015964      | Hospice  | 4/1/2008               | 12/31/2199 | \$185,175   |
| Crystal Care Home Health Services Inc    | 1015447      | Integrated Care Management - Home and community Support Se     | 2/1/2008               | 12/31/2199 | \$598,696   |
| Crystal Care Home Health Services Inc    | 38800        | Primary Home Care/Family Care/Community Attendant Services     | 11/1/1998              | 12/31/2199 | \$973,837   |
| Crystal Healthcare Services Inc          | 1013829      | Primary Home Care/Family Care/Community Attendant Services     | 12/1/2005              | 12/31/2199 | \$121,401   |
| Csh Wichita Falls Lp                     | 1015054      | Community Based Alternatives - Assisted Living/Residential Car | e 12/1/2007            | 12/31/2199 | \$85,896    |
| Csl Enterprises Inc                      | 1001316      | Day Activity and Health Services                               | 5/1/2000               | 12/31/2199 | \$300,828   |
| Csl Enterprises Inc                      | 1015433      | Primary Home Care/Family Care/Community Attendant Services     | 12/1/2007              | 11/30/2010 | \$61,136    |
| Csl Leaseco Inc                          | 1014103      | Community Based Alternatives - Assisted Living/Residential Car | e 4/1/2006             | 12/31/2199 | \$75,823    |
| Csl Leaseco Inc                          | 1015629      | Integrated Care Management - Assisted Living                   | 2/1/2008               | 12/31/2199 | \$81,611    |
| Csl Leaseco Inc                          | 1015630      | Integrated Care Management - Assisted Living                   | 2/1/2008               | 12/31/2199 | \$68,896    |
| Csp Health Services Inc                  | 1007995      | Home and Community Based Services Waiver                       | 8/30/2005              | 12/31/2199 | \$158,224   |
| Cs-Tx Transcriptions Inc                 | 53900-6-8398 | Mobile Dictation Services                                      | 9/1/2005               | 8/31/2009  | \$381,752   |

| Contractor                               | Contract #     | Description  | Award/Com    | pletion Dates | Cost        |
|--|----------------|--|--------------|---------------|-------------|
| Ctw Home Health Inc                      | 1015972        | Medically Dependent Children Program                           | 4/1/2008     | 12/31/2199    | \$27,692    |
| Cuero Community Hospital                 | 635700         | Community Based Alternatives - Home and Community Support      | S 8/24/1995  | 12/31/2199    | \$321,681   |
| Cuero Community Hospital                 | 87900          | Primary Home Care/Family Care/Community Attendant Services     | 12/1/1994    | 12/31/2199    | \$364,381   |
| Cuero Manor Inc                          | 531401         | Nursing Facility   | 8/25/1992    | 12/31/2199    | \$2,222,752 |
| Cuero Nursing Home Inc                   | 1013554        | Nursing Facility   | 7/6/2005     | 12/31/2199    | \$907,891   |
| Cuidado Casero Home Health Center Inc    | 1004889        | Primary Home Care/Family Care/Community Attendant Services     | 9/1/2003     | 12/31/2199    | \$188,743   |
| Cuidado Casero Home Health of El Paso In | 1003344        | Primary Home Care/Family Care/Community Attendant Services     | 12/15/2001   | 12/31/2199    | \$2,952,170 |
| Cummins Southern Plains LLC              | 5390005334     | GERNERATOR SERVICES  | 11/1/2008    | 8/31/2010     | \$50,000    |
| Cun Health Net Inc                       | 1014204        | Primary Home Care/Family Care/Community Attendant Services     | 6/1/2006     | 12/31/2199    | \$116,034   |
| Cunningham-Richardson Health Care Servie | 337300         | Day Activity and Health Services                               | 1/1/1995     | 12/31/2199    | \$282,694   |
| Cyberficient Technologies, Inc.          | DIR-SDD-467-09 | FY09 RENEWAL, IT STAFFING                                      | 9/1/2008     | 8/31/2009     | \$955,208   |
| Cynthia Ramirez                          | 340400         | Day Activity and Health Services                               | 7/8/1996     | 12/31/2199    | \$454,925   |
| Cynthia T Vazquez                        | 1012397        | Primary Home Care/Family Care/Community Attendant Services     | 4/1/2004     | 12/31/2199    | \$763,782   |
| Cynthia T Vazquez                        | 1012398        | Community Based Alternatives - Home and Community Support      | S 4/1/2004   | 12/31/2199    | \$264,723   |
| Cypress Basin Hospice Inc #2065          | 206500         | Hospice  | 7/1/1993     | 12/31/2199    | \$428,887   |
| Cypress Health Care Inc                  | 1017022        | Nursing Facility   | 5/30/2009    | 12/31/2199    | \$218,520   |
| Cypresscare Lp                           | 1016297        | Nursing Facility   | 2/25/2009    | 12/31/2199    | \$192,955   |
| Cyprian Inc                              | 1013718        | Primary Home Care/Family Care/Community Attendant Services     | 10/1/2005    | 12/31/2199    | \$294,032   |
| Cyprian Inc                              | 1015692        | Integrated Care Management - Home and community Support Se     | r 12/19/2007 | 12/31/2199    | \$252,437   |
| Czech Catholic Home For Aged #4105-1     | 410501         | Nursing Facility   | 9/1/1971     | 12/31/2199    | \$956,935   |
| D & D Investments Inc                    | 401107         | Nursing Facility   | 7/1/1996     | 12/31/2199    | \$2,608,486 |
| D & D Investments Inc                    | 424804         | Nursing Facility   | 1/1/1986     | 12/31/2199    | \$1,153,969 |
| D & D Investments Inc                    | 498208         | Nursing Facility   | 7/13/1990    | 12/31/2199    | \$2,360,510 |
| D & H Enterprises Inc                    | 519501         | Nursing Facility   | 9/18/1985    | 12/31/2199    | \$1,822,776 |
| D & H Enterprises Inc                    | 857400         | Community Based Alternatives - Assisted Living/Residential Car | re 2/1/1998  | 12/31/2199    | \$247,935   |
| D & R Health Care Providers Inc          | 1000759        | Primary Home Care/Family Care/Community Attendant Services     |              | 12/31/2199    | \$1,846,473 |
| D & R Health Care Providers Inc          | 1000760        | Community Based Alternatives - Home and Community Support      |              | 12/31/2199    | \$693,039   |
| D & S Residential Services Inc           | 1007011        | Home and Community Based Services Waiver                       | 9/1/2003     | 12/31/2199    | \$124,714   |
| D & S Residential Services Inc           | 1007042        | Home and Community Based Services Waiver                       | 9/1/2003     | 12/31/2199    | \$2,971,481 |
| D & S Residential Services Inc           | 1007095        | Home and Community Based Services Waiver                       | 9/1/2003     | 12/31/2199    | \$3,896,094 |
| D & S Residential Services Inc           | 1007156        | Home and Community Based Services Waiver                       | 9/1/2003     | 12/31/2199    | \$1,741,126 |
| D & S Residential Services Inc           | 1007352        | Home and Community Based Services Waiver                       | 9/1/2003     | 12/31/2199    | \$7,579,153 |
| D & S Residential Services Inc           | 1007422        | Home and Community Based Services Waiver                       | 9/1/2003     | 12/31/2199    | \$2,885,443 |
| D & S Residential Services Inc           | 1007476        | Home and Community Based Services Waiver                       | 9/1/2003     | 12/31/2199    | \$3,035,033 |
| D & S Residential Services Inc           | 1007517        | Home and Community Based Services Waiver                       | 9/1/2003     | 12/31/2199    | \$32,939    |
| D & S Residential Services Inc           | 1010380        | Texas Home Living Waiver                                       | 3/1/2004     | 12/31/2199    | \$35,536    |
| D & S Residential Services Inc           | 1012523        | Intermediate Care Facility / MR Non-State-Operated             | 5/1/2004     | 12/31/2199    | \$304,195   |
| D & S Residential Services Inc           | 1012524        | Intermediate Care Facility / MR Non-State-Operated             | 5/1/2004     | 12/31/2199    | \$424,988   |
| D & S Residential Services Inc           | 1013228        | Intermediate Care Facility / MR Non-State-Operated             | 4/1/2005     | 12/31/2199    | \$470,716   |
| D & S Residential Services Inc           | 1013229        | Intermediate Care Facility / MR Non-State-Operated             | 4/1/2005     | 12/31/2199    | \$603,678   |
| D & S Residential Services Inc           | 1014257        | Intermediate Care Facility / MR Non-State-Operated             | 6/1/2006     | 12/31/2199    | \$75,042    |
| D & S Residential Services Inc           | 1014261        | Intermediate Care Facility / MR Non-State-Operated             | 6/1/2006     | 12/31/2199    | \$73,725    |
| D & S Residential Services Inc           | 1014262        | Intermediate Care Facility / MR Non-State-Operated             | 6/1/2006     | 12/31/2199    | \$60,206    |
| D & S Residential Services Inc           | 1014263        | Intermediate Care Facility / MR Non-State-Operated             | 6/1/2006     | 12/31/2199    | \$123,651   |
| D & S Residential Services Inc           | 1014263        | intermediate Care Facility / Mrk Non-State-Operated            | 0/1/2006     | 12/31/2199    | \$123,651   |

| Contractor                               | Contract #        | Description  | Award/Con   | pletion Dates | Cost         |  |
|--|-------------------|--|-------------|---------------|--------------|--|
| D & S Residential Services Inc           | 1014264           | Intermediate Care Facility / MR Non-State-Operated             | 6/1/2006    | 12/31/2199    | \$135,818    |  |
| D & S Residential Services Inc           | 1014271           | Intermediate Care Facility / MR Non-State-Operated             | 6/1/2006    | 12/31/2199    | \$72,535     |  |
| D & S Residential Services Inc           | 1014272           | Intermediate Care Facility / MR Non-State-Operated             | 6/1/2006    | 12/31/2199    | \$126,790    |  |
| D & S Residential Services Inc           | 1014273           | Intermediate Care Facility / MR Non-State-Operated             | 6/1/2006    | 12/31/2199    | \$92,548     |  |
| D & S Residential Services Inc           | 1014276           | Intermediate Care Facility / MR Non-State-Operated             | 6/1/2006    | 12/31/2199    | \$70,730     |  |
| D & S Residential Services Inc           | 725502            | Intermediate Care Facility / MR Non-State-Operated             | 8/1/1995    | 12/31/2199    | \$304,734    |  |
| D & S Residential Services Inc           | 725702            | Intermediate Care Facility / MR Non-State-Operated             | 3/1/1996    | 12/31/2199    | \$406,083    |  |
| D & S Residential Services Inc           | 729302            | Intermediate Care Facility / MR Non-State-Operated             | 6/1/1995    | 12/31/2199    | \$415,931    |  |
| D & S Residential Services Inc           | 729703            | Intermediate Care Facility / MR Non-State-Operated             | 5/1/1995    | 12/31/2199    | \$417,576    |  |
| D & S Residential Services Inc           | 730001            | Intermediate Care Facility / MR Non-State-Operated             | 8/16/1991   | 12/31/2199    | \$358,797    |  |
| D & S Residential Services Inc           | 741601            | Intermediate Care Facility / MR Non-State-Operated             | 6/16/1992   | 12/31/2199    | \$381,976    |  |
| D & S Residential Services Inc           | 746802            | Intermediate Care Facility / MR Non-State-Operated             | 3/1/1996    | 12/31/2199    | \$354,660    |  |
| D & S Residential Services Inc           | 748301            | Intermediate Care Facility / MR Non-State-Operated             | 11/6/1992   | 12/31/2199    | \$348,310    |  |
| D & S Residential Services Inc           | 760802            | Intermediate Care Facility / MR Non-State-Operated             | 3/1/1996    | 12/31/2199    | \$354,982    |  |
| D & S Residential Services Inc           | 762701            | Intermediate Care Facility / MR Non-State-Operated             | 9/20/1994   | 12/31/2199    | \$333,416    |  |
| D B Montgomery Choice LLC                | 1015370           | Day Activity and Health Services                               | 12/1/2007   | 12/31/2199    | \$190,036    |  |
| D&D Carehomes Inc                        | 1007249           | Home and Community Based Services Waiver                       | 9/1/2003    | 12/31/2199    | \$489,293    |  |
| D&D Carehomes Inc                        | 758501            | Intermediate Care Facility / MR Non-State-Operated             | 1/7/1994    | 12/31/2199    | \$317,284    |  |
| Daily Health Services Inc                | 1013657           | Primary Home Care/Family Care/Community Attendant Services     | 10/1/2005   | 12/31/2199    | \$51,497     |  |
| Daily Health Services Inc                | 19400             | Primary Home Care/Family Care/Community Attendant Services     | 10/1/1998   | 12/31/2199    | \$376,287    |  |
| Daily Health Services Inc                | 344100            | Day Activity and Health Services                               | 3/3/1997    | 12/31/2199    | \$222,790    |  |
| Dallam-Hartley Counties Hospital Distric | 1014184           | Community Based Alternatives - Assisted Living/Residential Car | e 5/15/2006 | 12/31/2199    | \$34,310     |  |
| Dallam-Hartley Counties Hospital Distric | 1014203           | Hospice  | 5/1/2006    | 12/31/2199    | \$175,082    |  |
| Dallam-Hartley Counties Hospital Distric | 407904            | Nursing Facility   | 10/1/1989   | 12/31/2199    | \$1,378,378  |  |
| Dallas Center of Rehabilitation LLC      | 1016411           | Nursing Facility   | 3/13/2009   | 12/31/2199    | \$62,899     |  |
| Dallas Home For Jewish Aged Inc          | 1015148           | Nursing Facility   | 8/1/2007    | 12/31/2199    | \$86,209     |  |
| Dallas Hospice Inc                       | 1013643           | Hospice  | 10/1/2005   | 12/31/2199    | \$363,221    |  |
| Dallas Metrocare Services                | 1007096           | Home and Community Based Services Waiver                       | 9/1/2003    | 12/31/2199    | \$1,732,469  |  |
| Dallas Metrocare Services                | 1010104           | Texas Home Living Waiver                                       | 3/1/2004    | 12/31/2199    | \$432,364    |  |
| Dallas Metrocare Services                | 5390005156        | ADRC Grant   | 10/1/2008   | 9/30/2009     | \$200,000    |  |
| Dallas Metrocare Services                | 539-08-0025-00001 | Mental Retardation Authority Performance Contract              | 9/1/2007    | 8/31/2009     | \$20,339,618 |  |
| Dallas Nursing Home LLC                  | 1015280           | Nursing Facility   | 10/1/2007   | 12/31/2199    | \$3,413,813  |  |
| Dallas Nursing Home LLC                  | 1016151           | Hospice  | 8/1/2008    | 12/31/2199    | \$93,797     |  |
| Dallas Omni Care Inc                     | 1013409           | Day Activity and Health Services                               | 6/1/2005    | 12/31/2199    | \$524,845    |  |
| Dalworth Health Care LLC                 | 1015206           | Nursing Facility   | 11/1/2007   | 12/31/2199    | \$1,307,652  |  |
| Danforth Gardens Nursing & Rehab Lp      | 1014785           | Nursing Facility   | 1/1/2007    | 12/31/2199    | \$1,385,638  |  |
| Daniel Jarvis Private Duty Corporation   | 1000953           | Primary Home Care/Family Care/Community Attendant Services     | 11/1/1999   | 12/31/2199    | \$380,421    |  |
| Daniel Jarvis Private Duty Corporation   | 1000955           | Primary Home Care/Family Care/Community Attendant Services     | 11/1/1999   | 12/31/2199    | \$106,500    |  |
| Daniel Jarvis Private Duty Corporation   | 1000957           | Primary Home Care/Family Care/Community Attendant Services     | 11/1/1999   | 12/31/2199    | \$1,185,893  |  |
| Daniel Jarvis Private Duty Corporation   | 1000958           | Community Based Alternatives - Home and Community Support      | S 11/1/1999 | 12/31/2199    | \$743,089    |  |
| Daniel Jarvis Private Duty Corporation   | 1002238           | Medically Dependent Children Program                           | 9/1/2001    | 12/31/2199    | \$19,579     |  |
| Daniel Jarvis Private Duty Corporation   | 1015658           | Integrated Care Management - Home and community Support Ser    | 2/1/2008    | 12/31/2199    | \$237,565    |  |
| Danr Corporation                         | 1001420           | Day Activity and Health Services                               | 8/1/2000    | 12/31/2199    | \$403,419    |  |
| Database Security & Optimization         | 53900-9-00000404  | STAFF AUGMENTATION   | 3/11/2009   | 8/31/2009     | \$94,620     |  |

| Contractor                               | Contract #        | Description  | Award/Con  | Cost       |             |
|--|-------------------|--|------------|------------|-------------|
| David A Perez & Ruben A Perez            | 1014660           | Hospice  | 12/1/2006  | 12/31/2199 | \$368,387   |
| David Martin Del Campo                   | 1007477           | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199 | \$2,891,351 |
| David Martin Del Campo                   | 1010517           | Texas Home Living Waiver                                   | 3/1/2004   | 12/31/2199 | \$85,560    |
| David W Nesbit                           | 448102            | Nursing Facility   | 6/1/1985   | 12/31/2199 | \$2,269,923 |
| Davis Brothers Auto Supply               | 5390003897        | 055-90 Blanket Order for Auto                              | 9/1/2007   | 8/31/2010  | \$55,000    |
| Dawson County Hospital District          | 1014116           | Primary Home Care/Family Care/Community Attendant Services | 4/1/2006   | 12/31/2199 | \$38,570    |
| Dawson County Hospital District          | 1014118           | Primary Home Care/Family Care/Community Attendant Services | 4/1/2006   | 12/31/2199 | \$65,066    |
| Day Stay For Adults Inc                  | 1001697           | Day Activity and Health Services                           | 12/1/2000  | 12/31/2199 | \$108,874   |
| Daybreak Community Services Inc          | 1007026           | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199 | \$4,381,796 |
| Daybreak Community Services Inc          | 1007073           | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199 | \$6,211,383 |
| Daybreak Community Services Inc          | 1007130           | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199 | \$3,128,737 |
| Daybreak Community Services Inc          | 1007215           | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199 | \$71,188    |
| Daybreak Community Services Inc          | 1007401           | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199 | \$855,361   |
| Daybreak Community Services Inc          | 1007461           | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199 | \$321,162   |
| Daybreak Community Services Inc          | 1007497           | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199 | \$1,326,701 |
| Daybreak Community Services Inc          | 1010045           | Texas Home Living Waiver                                   | 3/1/2004   | 12/31/2199 | \$94,659    |
| Daybreak Community Services Inc          | 1010382           | Texas Home Living Waiver                                   | 3/1/2004   | 12/31/2199 | \$41,034    |
| Daybreak Community Services Inc          | 1012431           | Deaf-Blind and Multiple Disabilities                       | 4/1/2004   | 4/30/2009  | \$515,004   |
| Daybreak Community Services Inc          | 1012432           | Deaf-Blind and Multiple Disabilities                       | 4/1/2004   | 4/30/2009  | \$141,806   |
| Daybreak Community Services Inc          | 1012433           | Deaf-Blind and Multiple Disabilities                       | 4/1/2004   | 4/30/2009  | \$66,689    |
| Daybreak Community Services Inc          | 1016711           | Deaf-Blind and Multiple Disabilities                       | 3/1/2009   | 12/31/2199 | \$84,254    |
| Daybreak Community Services Inc          | 1016716           | Deaf-Blind and Multiple Disabilities                       | 3/1/2009   | 12/31/2199 | \$61,344    |
| Daybreak Home Health Nursing Services    | 1007251           | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199 | \$136,379   |
| Daybreak Inc                             | 765101            | Intermediate Care Facility / MR Non-State-Operated         | 1/10/1997  | 12/31/2199 | \$305,052   |
| Daybreak Inc                             | 765201            | Intermediate Care Facility / MR Non-State-Operated         | 5/20/1997  | 12/31/2199 | \$321,960   |
| De Leon Primary Home Care Inc            | 1016050           | Primary Home Care/Family Care/Community Attendant Services | 8/1/2008   | 7/31/2011  | \$207,066   |
| De Ross Health Care Inc                  | 1015815           | Primary Home Care/Family Care/Community Attendant Services | 3/1/2008   | 2/28/2011  | \$122,728   |
| Deavra A Daughtry                        | 107300            | Primary Home Care/Family Care/Community Attendant Services | 10/1/1998  | 12/31/2199 | \$4,541,009 |
| Debok Healthcare Inc                     | 1014608           | Primary Home Care/Family Care/Community Attendant Services | 12/1/2006  | 11/30/2009 | \$25,124    |
| Deborah Stamp                            | 1015056           | Primary Home Care/Family Care/Community Attendant Services | 7/1/2007   | 6/30/2010  | \$192,467   |
| Deborah Stamp                            | 1015057           | Community Based Alternatives - Home and Community Support  | S 7/1/2007 | 12/31/2199 | \$440,838   |
| Decatur Nursing and Rehabilitation Lp #1 | 1001123           | Nursing Facility   | 2/1/2003   | 12/31/2199 | \$1,085,873 |
| December Nine Company Ltd                | 1007525           | Home and Community Based Services Waiver                   | 3/12/2004  | 12/31/2199 | \$1,904,552 |
| December Nine Company Ltd                | 1012357           | Intermediate Care Facility / MR Non-State-Operated         | 3/1/2004   | 12/31/2199 | \$266,569   |
| December Nine Company Ltd                | 1012358           | Intermediate Care Facility / MR Non-State-Operated         | 3/1/2004   | 12/31/2199 | \$378,473   |
| December Nine Company Ltd                | 1012359           | Intermediate Care Facility / MR Non-State-Operated         | 3/1/2004   | 12/31/2199 | \$338,925   |
| December Nine Company Ltd                | 1012360           | Intermediate Care Facility / MR Non-State-Operated         | 3/1/2004   | 12/31/2199 | \$331,795   |
| December Nine Company Ltd                | 1012362           | Intermediate Care Facility / MR Non-State-Operated         | 3/1/2004   | 12/31/2199 | \$306,392   |
| December Nine Company Ltd                | 1012363           | Intermediate Care Facility / MR Non-State-Operated         | 3/1/2004   | 12/31/2199 | \$252,484   |
| December Nine Company Ltd                | 1012364           | Intermediate Care Facility / MR Non-State-Operated         | 3/1/2004   | 12/31/2199 | \$294,573   |
| December Nine Company Ltd                | 1012365           | Intermediate Care Facility / MR Non-State-Operated         | 3/1/2004   | 12/31/2199 | \$270,308   |
| December Nine Company Ltd                | 1012372           | Intermediate Care Facility / MR Non-State-Operated         | 3/1/2004   | 12/31/2199 | \$269,191   |
| Deep East Texas Council of Government    | 539-08-0158-00001 | Area Agency on Aging                                       | 10/1/2007  | 9/30/2009  | \$3,749,785 |
| Deerings Nursing and Rehabilitation Lp   | 1004122           | Nursing Facility   | 8/1/2002   | 12/31/2199 | \$2,702,226 |

| Contractor                               | Contract #        | Description  | Award/Com         | pletion Dates | Cost        |  |
|--|-------------------|--|-------------------|---------------|-------------|--|
| Dekalb Health Care LLC                   | 1003424           | Nursing Facility   | 1/1/2002 12/31/21 |               | \$1,413,711 |  |
| Del Valle Las Manitas Inc                | 1012668           | Day Activity and Health Services                           | 9/1/2004          | 5/31/2009     | \$215,477   |  |
| Del Valle Las Manitas Inc                | 1017026           | Day Activity and Health Services                           | 6/1/2009          | 12/31/2199    | \$85,973    |  |
| Della Renee Ogletree                     | 1007253           | Home and Community Based Services Waiver                   | 9/1/2003          | 12/31/2199    | \$1,413,727 |  |
| Delpen Enterprises L L C                 | 1016219           | Day Activity and Health Services                           | 9/1/2008          | 12/31/2199    | \$347,918   |  |
| Delpen Enterprises L L C                 | 1016289           | Day Activity and Health Services                           | 10/15/2008        | 12/31/2199    | \$292,555   |  |
| Delta Home Health Care of Greenville Inc | 1015689           | Integrated Care Management - Home and community Support S  | er 12/19/2007     | 12/31/2199    | \$401,735   |  |
| Delta Home Health Care of Greenville Inc | 52200             | Primary Home Care/Family Care/Community Attendant Service  | s 5/29/1984       | 12/31/2199    | \$761,313   |  |
| Delta Home Health Care of Greenville Inc | 654900            | Community Based Alternatives - Home and Community Suppor   | t S 4/1/1994      | 12/31/2199    | \$985,293   |  |
| Delta Home Health Care of Paris Inc      | 655000            | Community Based Alternatives - Home and Community Suppor   | t S 4/1/1994      | 12/31/2199    | \$717,866   |  |
| Delta Home Health Care of Paris Inc      | 71600             | Primary Home Care/Family Care/Community Attendant Service  | s 5/29/1984       | 12/31/2199    | \$411,287   |  |
| Denese E Cunningham                      | 1007044           | Home and Community Based Services Waiver                   | 9/1/2003          | 12/31/2199    | \$284,977   |  |
| Denese E Cunningham                      | 1007098           | Home and Community Based Services Waiver                   | 9/1/2003          | 12/31/2199    | \$295,813   |  |
| Denise Blackmon Imar                     | 1008145           | Home and Community Based Services Waiver                   | 12/8/2006         | 12/31/2199    | \$15,026    |  |
| Denison Health Care Center Ltd Co        | 434404            | Nursing Facility   | 6/1/1997          | 12/31/2199    | \$1,086,550 |  |
| Denison Nursing and Rehabilitation Lp    | 1004489           | Nursing Facility   | 1/1/2003          | 12/31/2199    | \$1,019,392 |  |
| Denson Home Health Inc                   | 1002339           | Medically Dependent Children Program                       | 9/1/2001          | 12/31/2199    | \$156,370   |  |
| Denton Assisted Living Lp                | 1015588           | Integrated Care Management - Assisted Living               | 2/1/2008          | 12/31/2199    | \$179,969   |  |
| Denton County Mhmr Center                | 1007099           | Home and Community Based Services Waiver                   | 9/1/2003          | 12/31/2199    | \$5,371,490 |  |
| Denton County Mhmr Center                | 539-08-0015-00001 | Mental Retardation Authority Performance Contract          | 9/1/2007          | 8/31/2009     | \$5,295,147 |  |
| Deondra Rochelle Hardemon                | 1008411           | Home and Community Based Services Waiver                   | 9/5/2008          | 12/31/2199    | \$70,035    |  |
| Destiny Care Services Inc                | 1013490           | Primary Home Care/Family Care/Community Attendant Service  | s 8/1/2005        | 12/31/2199    | \$23,431    |  |
| Devereux Foundation                      | 1007463           | Home and Community Based Services Waiver                   | 9/1/2003          | 12/31/2199    | \$1,040,020 |  |
| Devine Convalescent Care Center Inc      | 1012203           | Nursing Facility   | 11/1/2003         | 12/31/2199    | \$1,294,223 |  |
| Dfw Consolidated Healthcare Services LLC | 1016494           | Primary Home Care/Family Care/Community Attendant Service  | s 1/1/2009        | 12/31/2009    | \$210,508   |  |
| Dhmis Corp                               | 57300             | Primary Home Care/Family Care/Community Attendant Service  |                   | 12/31/2199    | \$1,180,324 |  |
| Dhmis Corp                               | 632600            | Community Based Alternatives - Home and Community Suppor   |                   | 12/31/2199    | \$524,495   |  |
| Diamantina Olivares                      | 1014759           | Day Activity and Health Services                           | 2/1/2007          | 12/31/2199    | \$96,422    |  |
| Diamond Care Health Services LLC         | 1014473           | Primary Home Care/Family Care/Community Attendant Service  | s 2/1/2008        | 1/31/2011     | \$126,709   |  |
| Diamond Chemical Co Inc                  | 5390005485        | Laundry Chemicals (CBW)                                    | 12/3/2008         | 8/31/2009     | \$424,031   |  |
| Diana & Irene Cuellar                    | 1015680           | Day Activity and Health Services                           | 2/1/2008          | 12/31/2199    | \$109,588   |  |
| Dianna Dent                              | 748901            | Intermediate Care Facility / MR Non-State-Operated         | 12/18/1992        | 12/31/2199    | \$279,429   |  |
| Dianne Parish Ulmer                      | 5390002777        | Medical Services   | 9/1/2006          | 8/31/2010     | \$389,997   |  |
| Dignified Christian Health Care Srvs Inc | 1014214           | Primary Home Care/Family Care/Community Attendant Service  |                   | 12/31/2199    | \$375,215   |  |
| Dinsmore Emergency Alert Service Inc     | 167000            | Community Care for the Aged and Disabled - Emergency Respo |                   | 12/31/2199    | \$129,030   |  |
| Dinsmore Emergency Alert Service Inc     | 176200            | Community Care for the Aged and Disabled - Emergency Respo |                   | 12/31/2199    | \$85,052    |  |
| Dinsmore Medical Systems LLC             | 1015081           | Community Care for the Aged and Disabled - Emergency Respo |                   | 12/31/2199    | \$22,196    |  |
| Dinsmore Medical Systems LLC             | 1015102           | Community Based Alternatives - Emergency Response Services |                   | 12/31/2199    | \$19,604    |  |
| Dipsons Inc                              | 65900             | Primary Home Care/Family Care/Community Attendant Service  |                   | 12/31/2199    | \$182,724   |  |
| Direct Health Care Inc                   | 12900             | Primary Home Care/Family Care/Community Attendant Service  |                   | 12/31/2199    | \$605,642   |  |
| Direct Health Care Inc                   | 876000            | Community Based Alternatives - Home and Community Suppor   |                   | 12/31/2199    | \$924,883   |  |
| Disability Resources Inc                 | 780301            | Intermediate Care Facility / MR Non-State-Operated         | 10/30/1991        | 12/31/2199    | \$322,378   |  |
| Disability Resources Inc                 | 781401            | Intermediate Care Facility / MR Non-State-Operated         | 11/4/1993         | 12/31/2199    | \$294,221   |  |
| Disability Services of The Southwest Inc | 1001777           | Deaf-Blind and Multiple Disabilities                       | 12/14/2000        | 4/30/2009     | \$163,301   |  |

| Contractor                               | Contract # | Description  | cription Award/Completion Dates |            | Cost        |
|--|------------|--|---------------------------------|------------|-------------|
| Disability Services of The Southwest Inc | 1003171    | Consumer Directed Services - Community Living Assistance and       | 9/1/2001                        | 12/31/2199 | \$5,013,381 |
| Disability Services of The Southwest Inc | 1003483    | Consumer Directed Services - Primary Home Care                     | 1/1/2002                        | 12/31/2199 | \$117,428   |
| Disability Services of The Southwest Inc | 1003485    | Consumer Directed Services - Community Based Alternatives          | 1/1/2002                        | 12/31/2199 | \$144,167   |
| Disability Services of The Southwest Inc | 1003487    | Consumer Directed Services - Medically Dependent Children Pro      | g 12/1/2005                     | 12/31/2199 | \$8,595,305 |
| Disability Services of The Southwest Inc | 1004581    | Community Living Assistance and Support Services - Direct Serv     | vi 6/1/2002                     | 12/31/2008 | \$1,712,256 |
| Disability Services of The Southwest Inc | 1015078    | Deaf-Blind and Multiple Disabilities                               | 7/1/2007                        | 4/30/2009  | \$20,048    |
| Disability Services of The Southwest Inc | 1015261    | Primary Home Care/Family Care/Community Attendant Services         | 10/1/2007                       | 9/30/2010  | \$52,391    |
| Disability Services of The Southwest Inc | 1015746    | Consumer Directed Services - Integrated Care Management            | 2/1/2008                        | 12/31/2199 | \$62,323    |
| Disability Services of The Southwest Inc | 1015845    | Community Living Assistance and Support Services - Direct Serv     | i 2/15/2008                     | 12/31/2199 | \$514,372   |
| Disability Services of The Southwest Inc | 1015846    | Community Living Assistance and Support Services - Direct Serv     | i 2/15/2008                     | 12/31/2199 | \$717,401   |
| Disability Services of The Southwest Inc | 1015847    | Community Living Assistance and Support Services - Direct Serv     | vi 3/1/2008                     | 12/31/2199 | \$329,856   |
| Disability Services of The Southwest Inc | 1015848    | Community Living Assistance and Support Services - Direct Serv     | i 2/15/2008                     | 12/31/2199 | \$939,401   |
| Disability Services of The Southwest Inc | 1015849    | Community Living Assistance and Support Services - Direct Services | vi 3/1/2008                     | 12/31/2199 | \$366,855   |
| Disability Services of The Southwest Inc | 1015850    | Community Living Assistance and Support Services - Direct Services | vi 3/1/2008                     | 12/31/2199 | \$35,693    |
| Disability Services of The Southwest Inc | 1015851    | Community Living Assistance and Support Services - Direct Serv     | i 2/15/2008                     | 12/31/2199 | \$69,559    |
| Disability Services of The Southwest Inc | 1015852    | Community Living Assistance and Support Services - Direct Serv     | vi 3/1/2008                     | 12/31/2199 | \$395,954   |
| Disability Services of The Southwest Inc | 1015853    | Community Living Assistance and Support Services - Direct Services | vi 2/15/2008                    | 12/31/2199 | \$127,291   |
| Disability Services of The Southwest Inc | 1016452    | Deaf-Blind and Multiple Disabilities                               | 10/1/2008                       | 12/31/2199 | \$64,820    |
| Disability Services of The Southwest Inc | 612100     | Community Living Assistance and Support Services - Direct Services | i 3/1/1996                      | 12/31/2008 | \$3,351,005 |
| Disability Services of The Southwest Inc | 612200     | Community Living Assistance and Support Services - Direct Services | i 3/1/1996                      | 12/31/2008 | \$1,751,133 |
| Disability Services of The Southwest Inc | 612500     | Community Living Assistance and Support Services - Direct Services | i 3/1/1996                      | 12/31/2008 | \$1,165,439 |
| Disability Services of The Southwest Inc | 612900     | Community Living Assistance and Support Services - Direct Services | i 9/1/1995                      | 12/31/2008 | \$1,159,007 |
| Disability Services of The Southwest Inc | 613800     | Community Living Assistance and Support Services - Direct Services | i 8/17/1998                     | 12/31/2008 | \$3,056,099 |
| Disability Services of The Southwest Inc | 614100     | Community Living Assistance and Support Services - Direct Services | i 12/1/1998                     | 12/31/2008 | \$1,451,152 |
| Distinguished Health Care Inc            | 1004778    | Nursing Facility   | 7/1/2003                        | 12/31/2199 | \$561,571   |
| Distinguished Health Care Inc            | 1012175    | Nursing Facility   | 1/1/2004                        | 12/31/2199 | \$1,053,179 |
| Diversicare Afton Oaks LLC               | 1001790    | Nursing Facility   | 12/1/2000                       | 12/31/2199 | \$3,640,203 |
| Diversicare Ballinger LLC                | 1015186    | Nursing Facility   | 8/11/2007                       | 12/31/2199 | \$56,263    |
| Diversicare Chisolm LLC                  | 1014345    | Nursing Facility   | 8/1/2006                        | 12/31/2199 | \$141,788   |
| Diversicare Doctors LLC                  | 1015188    | Nursing Facility   | 8/11/2007                       | 12/31/2199 | \$236,233   |
| Diversicare Estates LLC                  | 1015228    | Nursing Facility   | 8/11/2007                       | 12/31/2199 | \$144,592   |
| Diversicare Hillcrest LLC                | 1014344    | Nursing Facility   | 8/1/2006                        | 12/31/2199 | \$76,332    |
| Diversicare Humble LLC                   | 1015230    | Nursing Facility   | 8/11/2007                       | 12/31/2199 | \$171,532   |
| Diversicare Katy LLC                     | 1015231    | Nursing Facility   | 8/11/2007                       | 12/31/2199 | \$116,567   |
| Diversicare Lampasas LLC                 | 1014346    | Nursing Facility   | 8/1/2006                        | 12/31/2199 | \$87,153    |
| Diversicare Normandy Terrace LLC         | 1015187    | Nursing Facility   | 8/11/2007                       | 12/31/2199 | \$226,558   |
| Diversicare Paris LLC                    | 1015376    | Nursing Facility   | 11/1/2007                       | 12/31/2199 | \$676,694   |
| Diversicare Treemont LLC                 | 1015229    | Nursing Facility   | 8/11/2007                       | 12/31/2199 | \$70,075    |
| Diversicare Yorktown LLC                 | 1014349    | Nursing Facility   | 8/1/2006                        | 12/31/2199 | \$97,146    |
| Diversified Healthcare Dallas LLC        | 1013833    | Nursing Facility   | 10/21/2005                      | 12/31/2199 | \$2,681,003 |
| Diversity Group Lc                       | 1001897    | Intermediate Care Facility / MR Non-State-Operated                 | 3/1/2001                        | 12/31/2199 | \$413,015   |
| Divine Care Service LLC                  | 1013625    | Primary Home Care/Family Care/Community Attendant Services         |                                 | 12/31/2199 | \$27,168    |
| Divine Care Service LLC                  | 1015709    | Integrated Care Management - Home and community Support Ser        |                                 | 12/31/2199 | \$60,199    |
| Divine Hospice Inc                       | 1012721    | Hospice  | 10/1/2004                       | 12/31/2199 | \$88,524    |

| Contractor                           | Contract #       | Description  | Award/Com                  | pletion Dates | Cost        |
|--------------------------------------|------------------|--|----------------------------|---------------|-------------|
| Dj Home Care Inc                     | 1014632          | Primary Home Care/Family Care/Community Attendant Services     | vices 12/1/2006 12/31/2199 |               | \$27,055    |
| Dj Home Care Inc                     | 1015465          | Integrated Care Management - Home and community Support Se.    | 2/1/2008                   | 11/30/2009    | \$59,036    |
| Djere Inc                            | 1015844          | Community Living Assistance and Support Services - Case Mana   | g 3/1/2008                 | 12/31/2199    | \$17,987    |
| Djk Home Healthcare LLC              | 1014529          | Medically Dependent Children Program                           | 9/1/2006                   | 12/31/2199    | \$28,018    |
| Djk Home Healthcare LLC              | 1014870          | Medically Dependent Children Program                           | 3/15/2007                  | 12/31/2199    | \$544,361   |
| Dmaria Adult Day Care LLC            | 1016535          | Day Activity and Health Services                               | 2/13/2009                  | 12/31/2199    | \$92,867    |
| Dog World Services                   | 5390005622       | BRENHAM SS SECURITY SVCS                                       | 2/9/2009                   | 8/31/2010     | \$50,000    |
| Domingo Solis                        | 5390001726       | Grease Trap Svcs Req 33251                                     | 9/1/2005                   | 8/31/2009     | \$54,000    |
| Don Paris                            | 749101           | Intermediate Care Facility / MR Non-State-Operated             | 12/17/1992                 | 12/31/2199    | \$273,463   |
| Donna Adult Day Care Inc             | 326900           | Day Activity and Health Services                               | 1/1/1995                   | 3/31/2009     | \$187,796   |
| Donna Adult Day Care Inc             | 333500           | Day Activity and Health Services                               | 9/1/1998                   | 12/31/2199    | \$329,657   |
| Donna Adult Day Care Inc             | 345000           | Day Activity and Health Services                               | 6/1/1997                   | 12/31/2199    | \$204,217   |
| Donna L Forns                        | 1007720          | Home and Community Based Services Waiver                       | 3/12/2004                  | 12/31/2199    | \$195,359   |
| Dor-Ans Home Health Service Inc      | 1003658          | Primary Home Care/Family Care/Community Attendant Services     | 3/1/2002                   | 12/31/2199    | \$1,184,211 |
| Doras Paradise Personal Care Inc     | 1007254          | Home and Community Based Services Waiver                       | 9/1/2003                   | 12/31/2199    | \$1,138,190 |
| Dos Hermanas Ortiz Inc               | 342400           | Day Activity and Health Services                               | 10/16/1996                 | 12/31/2199    | \$407,284   |
| Double Tree Residential Services Inc | 1007356          | Home and Community Based Services Waiver                       | 9/1/2003                   | 12/31/2199    | \$1,843,013 |
| Double Vision Lp                     | 1014099          | Community Based Alternatives - Assisted Living/Residential Car | e 5/1/2006                 | 12/31/2199    | \$55,311    |
| Dove Home Care LLC                   | 1014054          | Primary Home Care/Family Care/Community Attendant Services     |                            | 12/31/2199    | \$16,904    |
| Dove Home Care LLC                   | 1015732          | Integrated Care Management - Home and community Support Se.    |                            | 11/30/2010    | \$35,596    |
| Down Home Ranch Inc                  | 1007993          | Home and Community Based Services Waiver                       | 8/30/2005                  | 12/31/2199    | \$60,650    |
| Down Home Ranch Inc                  | 1016503          | Intermediate Care Facility / MR Non-State-Operated             | 11/24/2008                 | 12/31/2199    | \$127,581   |
| Down Home Ranch Inc                  | 1016578          | Intermediate Care Facility / MR Non-State-Operated             | 12/17/2008                 | 12/31/2199    | \$144,524   |
| Down Home Ranch Inc                  | 1016579          | Intermediate Care Facility / MR Non-State-Operated             | 12/16/2008                 | 12/31/2199    | \$141,907   |
| Down Home Ranch Inc                  | 1016580          | Intermediate Care Facility / MR Non-State-Operated             | 12/18/2008                 | 12/31/2199    | \$143,092   |
| Down Home Ranch Inc                  | 1016624          | Intermediate Care Facility / MR Non-State-Operated             | 11/26/2008                 | 12/31/2199    | \$132,605   |
| Draco Services Inc                   | 1007357          | Home and Community Based Services Waiver                       | 9/1/2003                   | 12/31/2199    | \$1,619,248 |
| Draco Services Inc                   | 1008283          | Home and Community Based Services Waiver                       | 8/28/2007                  | 12/31/2199    | \$145,247   |
| Draco Services Inc                   | 1008312          | Home and Community Based Services Waiver                       | 3/10/2008                  | 12/31/2199    | \$55,688    |
| Draughn and Sons L C                 | 1015591          | Integrated Care Management - Assisted Living                   | 2/1/2008                   | 12/31/2199    | \$140,820   |
| Dreams Come True Inc                 | 752001           | Intermediate Care Facility / MR Non-State-Operated             | 3/25/1993                  | 12/31/2199    | \$241,975   |
| Dsj Healthcare Inc                   | 501905           | Nursing Facility   | 1/1/1989                   | 12/31/2199    | \$2,557,685 |
| Dtd Development Company LLC          | 1014648          | Nursing Facility   | 3/29/2007                  | 12/31/2199    | \$148,182   |
| Dual D Health Care Operations Inc    | 1000512          | Nursing Facility   | 4/1/1999                   | 12/31/2199    | \$1,087,287 |
| Dumas Nursing and Rehabilitation Lp  | 1012445          | Nursing Facility   | 4/1/2004                   | 12/31/2199    | \$1,096,005 |
| Duncan L Forest                      | 367001           | Intermediate Care Facility / MR Non-State-Operated             | 5/23/1990                  | 12/31/2199    | \$301,254   |
| Duncan L Forest                      | 743001           | Intermediate Care Facility / MR Non-State-Operated             | 7/9/1992                   | 12/31/2199    | \$299,341   |
| Duncanville Nursing Ltd              | 451204           | Nursing Facility   | 9/11/1998                  | 12/31/2199    | \$1,548,928 |
| Durco                                | 1012533          | Day Activity and Health Services                               | 6/1/2004                   | 12/31/2199    | \$267,982   |
| Duval Gardens Nursing & Rehab Lp     | 1014784          | Nursing Facility   | 1/1/2007                   | 12/31/2199    | \$1,516,097 |
| Dynamic Computing Services           | 53900-9-00000339 | STAFF AUGMENTATION   | 9/1/2008                   | 8/31/2009     | \$198,656   |
| E & O Home Health                    | 1000804          | Community Based Alternatives - Home and Community Support      |                            | 12/31/2199    | \$582,991   |
| E & O Home Health                    | 18600            | Primary Home Care/Family Care/Community Attendant Services     |                            | 12/31/2199    | \$1,672,124 |
| E Harris County Hospice Services Inc | 211600           | Hospice  | 11/1/1995                  | 12/31/2199    | \$351,371   |

| Contractor                               | Contract #        | Description   | Award/Completion Date   | s Cost      |
|--|-------------------|---|-------------------------|-------------|
| E L Panciera Inc                         | 1004231           | Primary Home Care/Family Care/Community Attendant Service     | s 10/1/2002 12/31/2199  | \$477,072   |
| E S All Star Home Health Agency Inc      | 1004760           | Primary Home Care/Family Care/Community Attendant Service     | s 7/1/2003 12/31/2199   | \$295,384   |
| E Tx Commun Svcs For The Develop Disable | 741301            | Intermediate Care Facility / MR Non-State-Operated            | 6/9/1992 12/31/2199     | \$394,963   |
| E Tx Commun Svcs For The Develop Disable | 748201            | Intermediate Care Facility / MR Non-State-Operated            | 11/6/1992 12/31/2199    | \$289,534   |
| E Tx Commun Svcs For The Develop Disable | 755401            | Intermediate Care Facility / MR Non-State-Operated            | 8/6/1993 12/31/2199     | \$377,185   |
| Eagle Pass Nursing & Rehabilitation Lp   | 1004225           | Nursing Facility  | 9/1/2002 12/31/2199     | \$2,137,189 |
| East Coke County Hospital District       | 490001            | Nursing Facility  | 11/22/1971 12/31/2199   | \$746,958   |
| East Texas Careteam Inc                  | 1002198           | Medically Dependent Children Program                          | 9/1/2001 12/31/2199     | \$172,203   |
| East Texas Council of Governments        | 539-08-0168-00001 | Area Agency on Aging  | 10/1/2007 9/30/2009     | \$6,898,112 |
| East Texas Support Services Inc          | 1000817           | Community Based Alternatives/Community Care for the Aged a    | nd 10/1/1999 12/31/2199 | \$129,358   |
| Easter Seals North Texas Inc             | 1015865           | Community Living Assistance and Support Services - Case Mar   | ag 3/1/2008 12/31/2199  | \$113,027   |
| Eastland Assisted Living Corporation     | 1016218           | Community Based Alternatives - Assisted Living/Residential Ca | are 9/1/2008 12/31/2199 | \$61,632    |
| Ecolab Inc                               | 5390001023        | Housekeeping Chemical Contract                                | 2/28/2005 8/31/2009     | \$1,597,294 |
| Ecolab Inc                               | 5390003313        | Laundry Detergent   | 4/10/2007 8/31/2009     | \$230,550   |
| Economic Action Committee of The Gulf Co | 160800            | Community Care for the Aged and Disabled - Home Delivered !   | Me 10/1/2001 12/31/2199 | \$148,157   |
| E-Consulting Inc                         | DIR-SDD-429-08    | DIR Contractor,Roger Parkhouse                                | 9/1/2007 8/31/2009      | \$670,851   |
| Eddie Ellis                              | 1007784           | Home and Community Based Services Waiver                      | 8/3/2004 12/31/2199     | \$283,697   |
| Eddie Ellis                              | 1007787           | Home and Community Based Services Waiver                      | 8/3/2004 12/31/2199     | \$245,085   |
| Eden Home Inc                            | 404801            | Nursing Facility  | 9/26/1975 12/31/2199    | \$1,520,953 |
| Eden Ii Enterprises L L C                | 1016458           | Nursing Facility  | 12/1/2008 12/31/2199    | \$607,098   |
| Edgar Gomez                              | 1014888           | Day Activity and Health Services                              | 4/1/2007 12/31/2199     | \$26,511    |
| Edinburg Adult Day Care Inc              | 1004787           | Day Activity and Health Services                              | 7/1/2003 12/31/2199     | \$310,226   |
| Edna May Luce                            | 999904            | Intermediate Care Facility / MR Non-State-Operated            | 2/1/1999 12/31/2199     | \$299,555   |
| Educare Community Living Corp - Texas    | 1007045           | Home and Community Based Services Waiver                      | 9/1/2003 12/31/2199     | \$352,657   |
| Educare Community Living Corp - Texas    | 1007102           | Home and Community Based Services Waiver                      | 9/1/2003 12/31/2199     | \$1,269,692 |
| Educare Community Living Corp - Texas    | 1007162           | Home and Community Based Services Waiver                      | 9/1/2003 12/31/2199     | \$2,069,983 |
| Educare Community Living Corp - Texas    | 1007358           | Home and Community Based Services Waiver                      | 9/1/2003 12/31/2199     | \$796,200   |
| Educare Community Living Corp - Texas    | 1007425           | Home and Community Based Services Waiver                      | 9/1/2003 12/31/2199     | \$3,350,498 |
| Educare Community Living Corp - Texas    | 1007479           | Home and Community Based Services Waiver                      | 9/1/2003 12/31/2199     | \$1,601,162 |
| Educare Community Living Corp - Texas    | 1007518           | Home and Community Based Services Waiver                      | 9/1/2003 12/31/2199     | \$1,406,238 |
| Educare Community Living Corp - Texas    | 1015162           | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2007 12/31/2199     | \$28,314    |
| Educare Community Living Corp - Texas    | 1015164           | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2007 12/31/2199     | \$26,646    |
| Educare Community Living Corp - Texas    | 1015165           | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2007 12/31/2199     | \$29,142    |
| Educare Community Living Corp - Texas    | 1015166           | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2007 12/31/2199     | \$23,226    |
| Educare Community Living Corp - Texas    | 1015167           | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2007 12/31/2199     | \$27,256    |
| Educare Community Living Corp - Texas    | 1015168           | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2007 12/31/2199     | \$24,175    |
| Educare Community Living Corp - Texas    | 1015169           | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2007 12/31/2199     | \$32,564    |
| Educare Community Living Corp - Texas    | 1015170           | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2007 12/31/2199     | \$28,904    |
| Educare Community Living Corp - Texas    | 1015923           | Community Living Assistance and Support Services - Direct Ser |                         | \$129,110   |
| Educare Community Living Corp - Texas    | 1015924           | Community Living Assistance and Support Services - Direct Ser |                         | \$247,111   |
| Educare Community Living Corp - Texas    | 1015925           | Community Living Assistance and Support Services - Case Mar   |                         | \$23,336    |
| Educare Community Living Corp - Texas    | 1016007           | Intermediate Care Facility / MR Non-State-Operated            | 4/1/2008 12/31/2199     | \$125,046   |
| Educare Community Living Corp - Texas    | 1016008           | Intermediate Care Facility / MR Non-State-Operated            | 4/1/2008 12/31/2199     | \$114,229   |
| Educare Community Living Corp - Texas    | 1016009           | Intermediate Care Facility / MR Non-State-Operated            | 4/1/2008 12/31/2199     | \$131,747   |
|  |                   | Jane 2 arms, American banks operation                         | 0 0 0 1 0 1, -1 7 7     | ÷101,717    |

| Contractor                            | Contract # | Description  | Award/Comp   | oletion Dates | Cost        |
|---------------------------------------|------------|--|--------------|---------------|-------------|
| Educare Community Living Corp - Texas | 1016010    | Intermediate Care Facility / MR Non-State-Operated                 | 4/1/2008     | 12/31/2199    | \$140,285   |
| Educare Community Living Corp - Texas | 1016011    | Intermediate Care Facility / MR Non-State-Operated                 | 4/1/2008     | 12/31/2199    | \$118,763   |
| Educare Community Living Corp - Texas | 1016087    | Intermediate Care Facility / MR Non-State-Operated                 | 5/1/2008     | 12/31/2199    | \$117,562   |
| Educare Community Living Corp - Texas | 1016292    | Medically Dependent Children Program                               | 10/1/2008    | 12/31/2199    | \$98,838    |
| Educare Community Living Corp - Texas | 1016293    | Medically Dependent Children Program                               | 10/1/2008    | 12/31/2199    | \$951,111   |
| Educare Community Living Corp - Texas | 1016295    | Primary Home Care/Family Care/Community Attendant Service          | s 9/15/2008  | 9/14/2011     | \$264,473   |
| Educare Community Living Corp - Texas | 362703     | Intermediate Care Facility / MR Non-State-Operated                 | 9/1/1998     | 12/31/2199    | \$316,569   |
| Educare Community Living Corp - Texas | 363502     | Intermediate Care Facility / MR Non-State-Operated                 | 6/20/1997    | 12/31/2199    | \$310,703   |
| Educare Community Living Corp - Texas | 363602     | Intermediate Care Facility / MR Non-State-Operated                 | 6/22/1997    | 12/31/2199    | \$342,167   |
| Educare Community Living Corp - Texas | 364001     | Intermediate Care Facility / MR Non-State-Operated                 | 1/23/1990    | 12/31/2199    | \$307,434   |
| Educare Community Living Corp - Texas | 364101     | Intermediate Care Facility / MR Non-State-Operated                 | 1/22/1990    | 12/31/2199    | \$304,597   |
| Educare Community Living Corp - Texas | 364801     | Intermediate Care Facility / MR Non-State-Operated                 | 2/27/1990    | 12/31/2199    | \$332,046   |
| Educare Community Living Corp - Texas | 364901     | Intermediate Care Facility / MR Non-State-Operated                 | 3/1/1990     | 12/31/2199    | \$386,500   |
| Educare Community Living Corp - Texas | 366201     | Intermediate Care Facility / MR Non-State-Operated                 | 4/26/1990    | 12/31/2199    | \$429,690   |
| Educare Community Living Corp - Texas | 368101     | Intermediate Care Facility / MR Non-State-Operated                 | 6/24/1990    | 12/31/2199    | \$422,272   |
| Educare Community Living Corp - Texas | 368301     | Intermediate Care Facility / MR Non-State-Operated                 | 7/19/1990    | 12/31/2199    | \$332,298   |
| Educare Community Living Corp - Texas | 369601     | Intermediate Care Facility / MR Non-State-Operated                 | 8/29/1990    | 12/31/2199    | \$339,592   |
| Educare Community Living Corp - Texas | 375203     | Intermediate Care Facility / MR Non-State-Operated                 | 10/1/1998    | 12/31/2199    | \$430,801   |
| Educare Community Living Corp - Texas | 388602     | Intermediate Care Facility / MR Non-State-Operated                 | 10/1/1988    | 12/31/2199    | \$296,412   |
| Educare Community Living Corp - Texas | 389402     | Intermediate Care Facility / MR Non-State-Operated                 | 10/1/1988    | 12/31/2199    | \$303,403   |
| Educare Community Living Corp - Texas | 392202     | Intermediate Care Facility / MR Non-State-Operated                 | 10/1/1988    | 12/31/2199    | \$324,795   |
| Educare Community Living Corp - Texas | 392402     | Intermediate Care Facility / MR Non-State-Operated                 | 10/1/1988    | 12/31/2199    | \$146,517   |
| Educare Community Living Corp - Texas | 392902     | Intermediate Care Facility / MR Non-State-Operated                 | 10/1/1988    | 12/31/2199    | \$257,727   |
| Educare Community Living Corp - Texas | 396401     | Intermediate Care Facility / MR Non-State-Operated                 | 3/2/1988     | 12/31/2199    | \$269,039   |
| Educare Community Living Corp - Texas | 396501     | Intermediate Care Facility / MR Non-State-Operated                 | 3/2/1988     | 12/31/2199    | \$185,273   |
| Educare Community Living Corp - Texas | 396601     | Intermediate Care Facility / MR Non-State-Operated                 | 3/2/1988     | 12/31/2199    | \$372,897   |
| Educare Community Living Corp - Texas | 396701     | Intermediate Care Facility / MR Non-State-Operated                 | 3/2/1988     | 12/31/2199    | \$357,796   |
| Educare Community Living Corp - Texas | 610300     | Community Living Assistance and Support Services - Direct Services | rvi 1/2/1993 | 12/31/2008    | \$2,152,100 |
| Educare Community Living Corp - Texas | 611100     | Community Living Assistance and Support Services - Direct Services | rvi 2/1/1993 | 12/31/2008    | \$1,195,144 |
| Educare Community Living Corp - Texas | 720002     | Intermediate Care Facility / MR Non-State-Operated                 | 6/20/1997    | 12/31/2199    | \$339,657   |
| Educare Community Living Corp - Texas | 720601     | Intermediate Care Facility / MR Non-State-Operated                 | 11/1/1990    | 12/31/2199    | \$412,576   |
| Educare Community Living Corp - Texas | 720701     | Intermediate Care Facility / MR Non-State-Operated                 | 10/26/1990   | 12/31/2199    | \$387,584   |
| Educare Community Living Corp - Texas | 721102     | Intermediate Care Facility / MR Non-State-Operated                 | 10/1/1998    | 12/31/2199    | \$336,075   |
| Educare Community Living Corp - Texas | 721402     | Intermediate Care Facility / MR Non-State-Operated                 | 12/1/1998    | 12/31/2199    | \$311,257   |
| Educare Community Living Corp - Texas | 721601     | Intermediate Care Facility / MR Non-State-Operated                 | 11/20/1990   | 12/31/2199    | \$371,610   |
| Educare Community Living Corp - Texas | 724701     | Intermediate Care Facility / MR Non-State-Operated                 | 3/18/1991    | 12/31/2199    | \$367,233   |
| Educare Community Living Corp - Texas | 725302     | Intermediate Care Facility / MR Non-State-Operated                 | 12/1/1998    | 12/31/2199    | \$281,543   |
| Educare Community Living Corp - Texas | 726402     | Intermediate Care Facility / MR Non-State-Operated                 | 10/1/1998    | 12/31/2199    | \$322,372   |
| Educare Community Living Corp - Texas | 728502     | Intermediate Care Facility / MR Non-State-Operated                 | 6/20/1997    | 12/31/2199    | \$247,447   |
| Educare Community Living Corp - Texas | 728702     | Intermediate Care Facility / MR Non-State-Operated                 | 12/1/1998    | 12/31/2199    | \$288,629   |
| Educare Community Living Corp - Texas | 730301     | Intermediate Care Facility / MR Non-State-Operated                 | 8/19/1991    | 12/31/2199    | \$317,319   |
| Educare Community Living Corp - Texas | 732002     | Intermediate Care Facility / MR Non-State-Operated                 | 10/1/1998    | 12/31/2199    | \$320,112   |
| Educare Community Living Corp - Texas | 733201     | Intermediate Care Facility / MR Non-State-Operated                 | 11/13/1991   | 12/31/2199    | \$324,971   |
| Educare Community Living Corp - Texas | 734802     | Intermediate Care Facility / MR Non-State-Operated                 | 12/1/1998    | 12/31/2199    | \$271,709   |

| Contractor                               | Contract # | Description  | Award/Completion Dates |            | Cost        |  |
|--|------------|--|------------------------|------------|-------------|--|
| Educare Community Living Corp - Texas    | 736201     | Intermediate Care Facility / MR Non-State-Operated         | 1/28/1992              | 12/31/2199 | \$337,903   |  |
| Educare Community Living Corp - Texas    | 736401     | Intermediate Care Facility / MR Non-State-Operated         | 1/30/1992              | 12/31/2199 | \$407,589   |  |
| Educare Community Living Corp - Texas    | 736702     | Intermediate Care Facility / MR Non-State-Operated         | 10/1/1998              | 12/31/2199 | \$304,600   |  |
| Educare Community Living Corp - Texas    | 737904     | Intermediate Care Facility / MR Non-State-Operated         | 10/1/1998              | 12/31/2199 | \$289,410   |  |
| Educare Community Living Corp - Texas    | 738003     | Intermediate Care Facility / MR Non-State-Operated         | 10/1/1998              | 12/31/2199 | \$396,867   |  |
| Educare Community Living Corp - Texas    | 738802     | Intermediate Care Facility / MR Non-State-Operated         | 6/20/1997              | 12/31/2199 | \$374,628   |  |
| Educare Community Living Corp - Texas    | 738902     | Intermediate Care Facility / MR Non-State-Operated         | 10/1/1998              | 12/31/2199 | \$281,857   |  |
| Educare Community Living Corp - Texas    | 739403     | Intermediate Care Facility / MR Non-State-Operated         | 9/1/1998               | 12/31/2199 | \$257,438   |  |
| Educare Community Living Corp - Texas    | 740902     | Intermediate Care Facility / MR Non-State-Operated         | 12/1/1998              | 12/31/2199 | \$337,754   |  |
| Educare Community Living Corp - Texas    | 752902     | Intermediate Care Facility / MR Non-State-Operated         | 6/20/1997              | 12/31/2199 | \$400,244   |  |
| Educare Community Living Corp - Texas    | 754504     | Intermediate Care Facility / MR Non-State-Operated         | 10/1/1998              | 12/31/2199 | \$414,945   |  |
| Educare Community Living Corp - Texas    | 763102     | Intermediate Care Facility / MR Non-State-Operated         | 10/1/1998              | 12/31/2199 | \$334,560   |  |
| Educare Community Living Corp - Texas    | 763302     | Intermediate Care Facility / MR Non-State-Operated         | 10/1/1998              | 12/31/2199 | \$333,066   |  |
| Educare Community Living Corp - Texas    | 763902     | Intermediate Care Facility / MR Non-State-Operated         | 12/1/1998              | 12/31/2199 | \$314,154   |  |
| Educare Community Living Corporation Gul | 1007256    | Home and Community Based Services Waiver                   | 9/1/2003               | 12/31/2199 | \$2,407,153 |  |
| Educare Community Living Corporation Gul | 1008112    | Home and Community Based Services Waiver                   | 11/8/2006              | 12/31/2199 | \$242,943   |  |
| Educare Community Living Corporation Gul | 1010177    | Texas Home Living Waiver                                   | 3/1/2004               | 12/31/2199 | \$17,545    |  |
| Educare Community Living Corporation Gul | 361801     | Intermediate Care Facility / MR Non-State-Operated         | 7/20/1989              | 12/31/2199 | \$339,046   |  |
| Educare Community Living Corporation Gul | 372902     | Intermediate Care Facility / MR Non-State-Operated         | 9/1/1989               | 12/31/2199 | \$297,313   |  |
| Educare Community Living Corporation Gul | 374602     | Intermediate Care Facility / MR Non-State-Operated         | 9/1/1989               | 12/31/2199 | \$328,679   |  |
| Educare Community Living Corporation Gul | 390701     | Intermediate Care Facility / MR Non-State-Operated         | 11/18/1986             | 12/31/2199 | \$311,168   |  |
| Educare Community Living Corporation Gul | 391101     | Intermediate Care Facility / MR Non-State-Operated         | 11/18/1986             | 12/31/2199 | \$305,164   |  |
| Educare Community Living Corporation Gul | 391301     | Intermediate Care Facility / MR Non-State-Operated         | 2/2/1987               | 12/31/2199 | \$318,878   |  |
| Educare Community Living Corporation Gul | 391401     | Intermediate Care Facility / MR Non-State-Operated         | 2/3/1987               | 12/31/2199 | \$333,714   |  |
| Educare Community Living Corporation Gul | 391501     | Intermediate Care Facility / MR Non-State-Operated         | 2/4/1987               | 12/31/2199 | \$303,625   |  |
| Educare Community Living Corporation Gul | 392102     | Intermediate Care Facility / MR Non-State-Operated         | 12/1/1991              | 12/31/2199 | \$295,615   |  |
| Educare Community Living Corporation Gul | 392501     | Intermediate Care Facility / MR Non-State-Operated         | 4/21/1987              | 12/31/2199 | \$340,141   |  |
| Educare Community Living Corporation Gul | 393001     | Intermediate Care Facility / MR Non-State-Operated         | 6/16/1987              | 12/31/2199 | \$351,097   |  |
| Educare Community Living Corporation Gul | 394001     | Intermediate Care Facility / MR Non-State-Operated         | 9/1/1987               | 12/31/2199 | \$338,910   |  |
| Educare Community Living Corporation Gul | 394101     | Intermediate Care Facility / MR Non-State-Operated         | 9/3/1987               | 12/31/2199 | \$400,843   |  |
| Educare Community Living Corporation Gul | 396001     | Intermediate Care Facility / MR Non-State-Operated         | 2/16/1988              | 12/31/2199 | \$303,600   |  |
| Educare Community Living Corporation Gul | 396301     | Intermediate Care Facility / MR Non-State-Operated         | 3/7/1988               | 12/31/2199 | \$408,515   |  |
| Educare Community Living Corporation Gul | 397101     | Intermediate Care Facility / MR Non-State-Operated         | 3/31/1988              | 12/31/2199 | \$393,215   |  |
| Educare Community Living Corporation Gul | 762601     | Intermediate Care Facility / MR Non-State-Operated         | 9/9/1994               | 12/31/2199 | \$311,423   |  |
| Educare Community Living Normal Life Inc | 1007103    | Home and Community Based Services Waiver                   | 9/1/2003               | 12/31/2199 | \$1,033,771 |  |
| Educare Community Living Normal Life Inc | 1007359    | Home and Community Based Services Waiver                   | 9/1/2003               | 12/31/2199 | \$1,299,960 |  |
| Educare Community Living Normal Life Inc | 1007426    | Home and Community Based Services Waiver                   | 9/1/2003               | 12/31/2199 | \$50,375    |  |
| Educare Community Living Normal Life Inc | 1007519    | Home and Community Based Services Waiver                   | 9/1/2003               | 12/31/2199 | \$2,634,273 |  |
| Educare Community Living Normal Life Inc | 1010389    | Texas Home Living Waiver                                   | 3/1/2004               | 12/31/2199 | \$41,988    |  |
| Edward Abraham Memorial Home Inc         | 443701     | Nursing Facility   | 9/1/1971               | 12/31/2199 | \$527,031   |  |
| Ekklesia Healthcare LLC                  | 1014774    | Nursing Facility   | 1/1/2007               | 12/31/2199 | \$636,695   |  |
| El Mundo Feliz Adult Day Care            | 1012689    | Day Activity and Health Services                           | 10/1/2004              | 12/31/2199 | \$477,816   |  |
| El Mundo Feliz Adult Day Care Corporatio | 1016341    | Primary Home Care/Family Care/Community Attendant Services | 11/1/2008              | 10/31/2009 | \$214,944   |  |
| El Oro Del Pueblo Services Inc           | 1003137    | Day Activity and Health Services                           | 9/1/2001               | 12/31/2199 | \$866,399   |  |

| Contractor                              | Contract #        | Description  | Award/Com    | pletion Dates | Cost        |
|---|-------------------|--|--------------|---------------|-------------|
| El Oro Del Pueblo Services Inc          | 1003138           | Day Activity and Health Services                               | 9/1/2001     | 12/31/2008    | \$412,936   |
| El Oro Del Pueblo Services Inc          | 1004523           | Day Activity and Health Services                               | 2/1/2003     | 12/31/2199    | \$935,311   |
| El Paraiso Senior Center Inc            | 1013032           | Day Activity and Health Services                               | 2/1/2005     | 12/31/2199    | \$239,712   |
| El Parque Adult Day Care Inc            | 304900            | Day Activity and Health Services                               | 3/1/1997     | 12/31/2199    | \$371,870   |
| El Parque Adult Day Care Inc            | 342300            | Day Activity and Health Services                               | 2/18/1997    | 12/31/2199    | \$172,828   |
| El Paso Community Mhmr Center           | 1007485           | Home and Community Based Services Waiver                       | 9/1/2003     | 12/31/2199    | \$790,237   |
| El Paso Community Mhmr Center           | 1010521           | Texas Home Living Waiver                                       | 3/1/2004     | 12/31/2199    | \$68,682    |
| El Paso Community Mhmr Center           | 372601            | Intermediate Care Facility / MR Non-State-Operated             | 10/31/1985   | 12/31/2199    | \$270,263   |
| El Paso Community Mhmr Center           | 383401            | Intermediate Care Facility / MR Non-State-Operated             | 1/1/1984     | 12/31/2199    | \$337,449   |
| El Paso Community Mhmr Center           | 388001            | Intermediate Care Facility / MR Non-State-Operated             | 4/23/1986    | 12/31/2199    | \$311,959   |
| El Paso Community Mhmr Center           | 391801            | Intermediate Care Facility / MR Non-State-Operated             | 2/24/1987    | 12/31/2199    | \$240,268   |
| El Paso Community Mhmr Center           | 539-08-0016-00001 | Mental Retardation Authority Performance Contract              | 9/1/2007     | 8/31/2009     | \$5,008,405 |
| El Paso County                          | 1004302           | Community Based Alternatives - Home Delivered Meals            | 10/1/2002    | 12/31/2199    | \$116,787   |
| El Paso County                          | 173100            | Community Care for the Aged and Disabled - Home Delivered M    | le 3/1/1998  | 12/31/2199    | \$529,331   |
| El Paso I Enterprises LLC               | 1016942           | Nursing Facility   | 4/1/2009     | 12/31/2199    | \$1,182,969 |
| El Paso Ii Enterprises LLC              | 1016941           | Nursing Facility   | 4/1/2009     | 12/31/2199    | \$1,170,175 |
| El Paso Operations Healthcare Center Lp | 1004206           | Nursing Facility   | 10/1/2002    | 12/31/2199    | \$2,899,176 |
| El Patio Adult Daycare Inc              | 1003027           | Day Activity and Health Services                               | 8/1/2001     | 12/31/2199    | \$274,159   |
| El Pavo Real Adult Day Care Inc         | 1012441           | Day Activity and Health Services                               | 5/1/2004     | 12/31/2199    | \$277,253   |
| El Recreo LLC                           | 1014658           | Day Activity and Health Services                               | 12/1/2006    | 12/31/2199    | \$113,470   |
| El Rey Primary Healthcare LLC           | 1012813           | Primary Home Care/Family Care/Community Attendant Services     | 11/1/2004    | 12/31/2199    | \$344,393   |
| El Sendero Adult Day Care LLC           | 1016710           | Day Activity and Health Services                               | 4/1/2009     | 12/31/2199    | \$56,547    |
| Elder Care Home Health Services LLC     | 1012021           | Primary Home Care/Family Care/Community Attendant Services     | 11/1/2003    | 12/31/2199    | \$101,014   |
| Eldercare Home Health and Hospice       | 203800            | Hospice  | 3/1/1991     | 12/31/2199    | \$140,794   |
| Eldercare Home Health and Hospice       | 656300            | Community Based Alternatives - Home and Community Support      | S 3/15/1994  | 12/31/2199    | \$2,092,852 |
| Eldercare Home Health and Hospice       | 84900             | Primary Home Care/Family Care/Community Attendant Services     | 5/1/1990     | 12/31/2199    | \$1,884,847 |
| Eldercare Properties Ltd                | 1013562           | Nursing Facility   | 8/1/2005     | 12/31/2199    | \$4,397,112 |
| Elidia Z Ferretiz                       | 1014867           | Day Activity and Health Services                               | 3/15/2007    | 12/31/2199    | \$40,532    |
| Elite Computer Consultants L P          | DIR-SDD-334-08    | DIR Contractor, Larry Fluette                                  | 9/1/2007     | 8/31/2009     | \$304,125   |
| Elite Phc Corporation                   | 1002973           | Primary Home Care/Family Care/Community Attendant Services     | 7/1/2002     | 12/31/2199    | \$2,418,623 |
| Elite Phc Corporation                   | 1013725           | Community Based Alternatives - Assisted Living/Residential Ca  | re 11/1/2005 | 12/31/2199    | \$21,468    |
| Elite Phc Corporation                   | 1016524           | Community Based Alternatives - Assisted Living/Residential Car | e 1/10/2009  | 12/31/2199    | \$121,334   |
| Elite Phc Corporation                   | 1016525           | Community Based Alternatives - Assisted Living/Residential Ca  | e 1/10/2009  | 12/31/2199    | \$129,249   |
| Elite Residential Services              | 1008060           | Home and Community Based Services Waiver                       | 4/27/2006    | 12/31/2199    | \$56,785    |
| Elizabeth A Wakefield                   | 1015896           | Day Activity and Health Services                               | 3/15/2008    | 12/31/2199    | \$21,090    |
| Elizabeth I Perez & Associates Inc      | 1015643           | Integrated Care Management - Assisted Living                   | 2/1/2008     | 12/31/2199    | \$44,790    |
| Elizabeth I Perez & Associates Inc      | 329800            | Day Activity and Health Services                               | 1/1/1995     | 12/31/2199    | \$482,244   |
| Elleni J Gallardo                       | 1002834           | Medically Dependent Children Program                           | 9/1/2001     | 12/31/2199    | \$323,317   |
| Elliot & Joyce Langston                 | 1008246           | Home and Community Based Services Waiver                       | 12/27/2007   | 12/31/2199    | \$193,766   |
| Ellison and Associates Inc              | 1008561           | Home and Community Based Services Waiver                       | 3/13/2009    | 12/31/2199    | \$526,386   |
| Eloy Duncan                             | 1004542           | Day Activity and Health Services                               | 3/1/2003     | 12/31/2199    | \$580,666   |
| El-Shaddai Care Services Inc            | 1001143           | Primary Home Care/Family Care/Community Attendant Services     |              | 12/31/2199    | \$410,187   |
| Elysian Hospice LLC                     | 1016815           | Hospice  | 6/1/2009     | 12/31/2199    | \$96,144    |
| Emelia Castaneda                        | 1003060           | Day Activity and Health Services                               | 8/1/2001     | 12/31/2199    | \$337,178   |
|   |                   | ,  |              |               | ,,          |

| Contractor                               | Contract # | Description   | Award/Com    | pletion Dates | Cost        |
|--|------------|---|--------------|---------------|-------------|
| Emeritus Corporation                     | 1003388    | Community Based Alternatives - Assisted Living/Residential Ca | re 2/1/2002  | 12/31/2199    | \$290,035   |
| Emeritus Corporation                     | 1015611    | Integrated Care Management - Assisted Living                  | 2/1/2008     | 12/31/2199    | \$480,649   |
| Emeritus Corporation                     | 879700     | Community Based Alternatives - Assisted Living/Residential Ca | re 6/1/1999  | 12/31/2199    | \$185,518   |
| Emmaco Home Health Services Inc          | 1012939    | Primary Home Care/Family Care/Community Attendant Services    | 1/1/2005     | 12/31/2009    | \$106,352   |
| Emmanuel A Ofili                         | 1007698    | Home and Community Based Services Waiver                      | 3/12/2004    | 12/31/2199    | \$33,139    |
| Emmanuel Akwar                           | 1007427    | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$537,963   |
| Emmanuel Health Homecare Inc             | 1002265    | Medically Dependent Children Program                          | 9/1/2001     | 12/31/2199    | \$65,244    |
| Emmanuel Health Homecare Inc             | 1003507    | Consumer Directed Services - Medically Dependent Children Pro | og 1/1/2002  | 12/31/2199    | \$608,931   |
| Emmanuel Health Homecare Inc             | 128400     | Primary Home Care/Family Care/Community Attendant Services    | 2/1/1997     | 12/31/2199    | \$255,028   |
| Empowerment Opportunities For Community  | 1007166    | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$1,340,097 |
| Empowerment Opportunities For Community  | 1007260    | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$439,290   |
| Empowerment Opportunities For Community  | 1007362    | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$2,747,376 |
| Empowerment Opportunities For Community  | 1010391    | Texas Home Living Waiver                                      | 3/1/2004     | 12/31/2199    | \$80,714    |
| Empowerment Opportunities For Community  | 1015875    | Community Living Assistance and Support Services - Case Mana  | ag 2/15/2008 | 12/31/2199    | \$14,062    |
| Empowerment Options Ii Inc               | 1012418    | Intermediate Care Facility / MR Non-State-Operated            | 4/1/2004     | 12/31/2199    | \$315,946   |
| Empowerment Options Ii Inc               | 1012419    | Intermediate Care Facility / MR Non-State-Operated            | 4/1/2004     | 12/31/2199    | \$244,622   |
| Empowerment Options Ii Inc               | 1012420    | Intermediate Care Facility / MR Non-State-Operated            | 4/1/2004     | 12/31/2199    | \$272,799   |
| Empowerment Options Ii Inc               | 1012422    | Intermediate Care Facility / MR Non-State-Operated            | 4/1/2004     | 12/31/2199    | \$307,326   |
| Empowerment Options Ii Inc               | 1012423    | Intermediate Care Facility / MR Non-State-Operated            | 4/1/2004     | 12/31/2199    | \$280,364   |
| Empowerment Options Ii Inc               | 1012424    | Intermediate Care Facility / MR Non-State-Operated            | 4/1/2004     | 12/31/2199    | \$257,538   |
| Empowerment Options Ii Inc               | 1012425    | Intermediate Care Facility / MR Non-State-Operated            | 4/1/2004     | 12/31/2199    | \$276,125   |
| Empowerment Options Ii Inc               | 1012426    | Intermediate Care Facility / MR Non-State-Operated            | 4/1/2004     | 12/31/2199    | \$311,763   |
| En Buenas Manos Primary Care Inc         | 1015356    | Primary Home Care/Family Care/Community Attendant Services    | 12/1/2007    | 11/30/2010    | \$85,331    |
| En Mi Casa Primary Home Care Inc         | 1015344    | Primary Home Care/Family Care/Community Attendant Services    | 11/1/2007    | 10/31/2010    | \$990,984   |
| En Su Casa Health Care Inc               | 1004249    | Day Activity and Health Services                              | 10/1/2002    | 12/31/2199    | \$239,230   |
| En Su Casa Primary Home Care Services In | 1013621    | Primary Home Care/Family Care/Community Attendant Services    | 10/1/2005    | 12/31/2199    | \$1,896,375 |
| Enchanted Pines                          | 1004040    | Community Based Alternatives - Assisted Living/Residential Ca | re 9/1/2002  | 12/31/2199    | \$45,003    |
| Enhanced Living Services Ltd             | 1012073    | Intermediate Care Facility / MR Non-State-Operated            | 10/1/2003    | 12/31/2199    | \$264,030   |
| Enhanced Living Services Ltd             | 1012074    | Intermediate Care Facility / MR Non-State-Operated            | 10/1/2003    | 12/31/2199    | \$305,109   |
| Enhanced Living Services Ltd             | 1012075    | Intermediate Care Facility / MR Non-State-Operated            | 10/1/2003    | 12/31/2199    | \$259,223   |
| Enhanced Living Services Ltd             | 1012076    | Intermediate Care Facility / MR Non-State-Operated            | 10/1/2003    | 12/31/2199    | \$289,172   |
| Enhanced Living Services Ltd             | 1012077    | Intermediate Care Facility / MR Non-State-Operated            | 10/1/2003    | 12/31/2199    | \$304,785   |
| Enhanced Living Services Ltd             | 1012078    | Intermediate Care Facility / MR Non-State-Operated            | 10/1/2003    | 12/31/2199    | \$317,204   |
| Enhanced Living Services Ltd             | 1012490    | Intermediate Care Facility / MR Non-State-Operated            | 5/6/2004     | 12/31/2199    | \$296,678   |
| Enhanced Living Services Ltd             | 1012491    | Intermediate Care Facility / MR Non-State-Operated            | 4/23/2004    | 12/31/2199    | \$314,467   |
| Enhanced Living Services Ltd             | 1012492    | Intermediate Care Facility / MR Non-State-Operated            | 4/26/2004    | 12/31/2199    | \$315,113   |
| Enhanced Living Services Ltd             | 1012493    | Intermediate Care Facility / MR Non-State-Operated            | 4/29/2004    | 12/31/2199    | \$290,054   |
| Enhanced Living Services Ltd             | 1012494    | Intermediate Care Facility / MR Non-State-Operated            | 5/12/2004    | 12/31/2199    | \$302,211   |
| Enhanced Living Services Ltd             | 1012495    | Intermediate Care Facility / MR Non-State-Operated            | 5/20/2004    | 12/31/2199    | \$304,105   |
| Enhanced Living Services Ltd             | 1013641    | Intermediate Care Facility / MR Non-State-Operated            | 12/20/2005   | 12/31/2199    | \$200,261   |
| Enhanced Living Services Ltd             | 1014305    | Intermediate Care Facility / MR Non-State-Operated            | 5/23/2006    | 12/31/2199    | \$75,792    |
| Enugu Care Centers Inc                   | 1007810    | Home and Community Based Services Waiver                      | 8/3/2004     | 12/31/2199    | \$155,334   |
| Enugu Care Centers Inc                   | 1007811    | Home and Community Based Services Waiver                      | 8/3/2004     | 12/31/2199    | \$114,811   |
| Epic Medstaff Home Healthcare Dallas Inc | 1014651    | Medically Dependent Children Program                          | 12/1/2006    | 12/31/2199    | \$44,776    |

| Contractor                               | Contract # | Description  | Award/Com    | pletion Dates | Cost        |
|--|------------|--|--------------|---------------|-------------|
| Epic Medstaff Home Healthcare Dallas Inc | 1014652    | Medically Dependent Children Program                           | 12/1/2006    | 12/31/2199    | \$162,863   |
| Epic Medstaff Home Healthcare Dallas Inc | 1014654    | Medically Dependent Children Program                           | 12/1/2006    | 12/31/2199    | \$145,000   |
| Epic Medstaff Home Healthcare Dallas Inc | 1014656    | Medically Dependent Children Program                           | 12/1/2006    | 12/31/2199    | \$270,327   |
| Erath Nursing Home Limited Partnership   | 405304     | Nursing Facility   | 1/1/1999     | 12/31/2199    | \$1,143,801 |
| Esc Iii Lp                               | 1003245    | Community Based Alternatives - Assisted Living/Residential Car | re 10/1/2001 | 12/31/2199    | \$290,143   |
| Esc Iii Lp                               | 1012756    | Community Care for the Aged and Disabled - Residential Care    | 10/15/2004   | 12/31/2199    | \$135,518   |
| Esc Iii Lp                               | 138300     | Community Care for the Aged and Disabled - Residential Care    | 9/1/2003     | 12/31/2199    | \$56,722    |
| Esc Iv Lp                                | 1013096    | Community Based Alternatives - Assisted Living/Residential Car | re 2/1/2005  | 12/31/2199    | \$313,246   |
| Esc Iv Lp                                | 1013098    | Community Based Alternatives - Assisted Living/Residential Car | re 4/1/2005  | 12/31/2199    | \$342,094   |
| Esc Iv Lp                                | 1013104    | Community Based Alternatives - Assisted Living/Residential Car | re 4/1/2005  | 12/31/2199    | \$264,297   |
| Esc Iv Lp                                | 1013108    | Community Based Alternatives - Assisted Living/Residential Car | re 4/1/2005  | 12/31/2199    | \$206,328   |
| Esc Iv Lp                                | 876700     | Community Based Alternatives - Assisted Living/Residential Car | re 4/1/1999  | 12/31/2199    | \$287,858   |
| Esc-Ngh                                  | 1015606    | Integrated Care Management - Assisted Living                   | 2/1/2008     | 12/31/2199    | \$73,230    |
| Esc-Ngh                                  | 1015607    | Integrated Care Management - Assisted Living                   | 2/1/2008     | 12/31/2199    | \$118,424   |
| Esc-Ngh                                  | 1015608    | Integrated Care Management - Assisted Living                   | 2/1/2008     | 12/31/2199    | \$53,866    |
| Esc-Ngh                                  | 1015609    | Integrated Care Management - Assisted Living                   | 2/1/2008     | 12/31/2199    | \$110,940   |
| Essence Health Care Inc                  | 1013368    | Medically Dependent Children Program                           | 6/1/2005     | 12/31/2199    | \$349,550   |
| Estella Garza                            | 1012868    | Day Activity and Health Services                               | 12/1/2004    | 12/31/2199    | \$166,597   |
| Estrellitas Adult Day Care LLC           | 1014987    | Day Activity and Health Services                               | 6/1/2007     | 12/31/2199    | \$45,928    |
| Eternal Healthcare Center Inc            | 1002337    | Medically Dependent Children Program                           | 9/1/2001     | 12/31/2199    | \$85,338    |
| Eternal Healthcare Center Inc            | 109900     | Primary Home Care/Family Care/Community Attendant Services     | 10/1/1998    | 12/31/2199    | \$531,092   |
| Evangel Health Services Inc              | 1013631    | Primary Home Care/Family Care/Community Attendant Services     | 10/1/2005    | 12/31/2199    | \$274,988   |
| Evangel Healthcare Charities Inc         | 1013842    | Primary Home Care/Family Care/Community Attendant Services     | 12/1/2005    | 12/31/2199    | \$269,075   |
| Evangelical Lutheran Good Samaritan      | 470002     | Nursing Facility   | 1/17/1991    | 12/31/2199    | \$2,852,744 |
| Evangelical Lutheran Good Samaritan      | 474502     | Nursing Facility   | 9/16/1971    | 12/31/2199    | \$2,464,392 |
| Evangelical Lutheran Good Samaritan      | 489801     | Nursing Facility   | 1/1/1986     | 12/31/2199    | \$2,016,009 |
| Evangelical Lutheran Good Samaritan      | 509801     | Nursing Facility   | 2/13/1986    | 12/31/2199    | \$644,255   |
| Evangelical Lutheran Good Samaritan      | 518001     | Nursing Facility   | 2/11/1983    | 12/31/2199    | \$744,587   |
| Evangelical Lutheran Good Samaritan      | 521901     | Nursing Facility   | 2/19/1987    | 12/31/2199    | \$885,331   |
| Evercare Hospice Inc                     | 1015358    | Hospice  | 12/1/2007    | 12/31/2199    | \$186,214   |
| Evergreen Presbyterian Ministries of Tex | 1001610    | Intermediate Care Facility / MR Non-State-Operated             | 7/1/2000     | 12/31/2199    | \$291,850   |
| Evergreen Presbyterian Ministries of Tex | 1001611    | Intermediate Care Facility / MR Non-State-Operated             | 7/1/2000     | 12/31/2199    | \$331,104   |
| Evergreen Presbyterian Ministries of Tex | 1001612    | Intermediate Care Facility / MR Non-State-Operated             | 7/1/2000     | 12/31/2199    | \$373,867   |
| Evergreen Presbyterian Ministries of Tex | 1001613    | Intermediate Care Facility / MR Non-State-Operated             | 7/1/2000     | 12/31/2199    | \$314,610   |
| Evergreen Presbyterian Ministries of Tex | 1004747    | Intermediate Care Facility / MR Non-State-Operated             | 5/28/2003    | 12/31/2199    | \$313,622   |
| Evergreen Presbyterian Ministries of Tex | 1004788    | Intermediate Care Facility / MR Non-State-Operated             | 7/2/2003     | 12/31/2199    | \$333,427   |
| Evergreen Presbyterian Ministries of Tex | 1004789    | Intermediate Care Facility / MR Non-State-Operated             | 6/6/2003     | 12/31/2199    | \$301,005   |
| Evergreen Presbyterian Ministries of Tex | 1004790    | Intermediate Care Facility / MR Non-State-Operated             | 7/3/2003     | 12/31/2199    | \$286,537   |
| Evergreen Presbyterian Ministries of Tex | 1004791    | Intermediate Care Facility / MR Non-State-Operated             | 8/12/2003    | 12/31/2199    | \$273,337   |
| Evergreen Presbyterian Ministries of Tex | 1007658    | Home and Community Based Services Waiver                       | 3/12/2004    | 12/31/2199    | \$772,139   |
| Evergreen Presbyterian Ministries of Tex | 1007659    | Home and Community Based Services Waiver                       | 3/12/2004    | 12/31/2199    | \$122,811   |
| Evergreen Presbyterian Ministries of Tex | 1012498    | Intermediate Care Facility / MR Non-State-Operated             | 5/18/2004    | 12/31/2199    | \$311,199   |
| Evergreen Presbyterian Ministries of Tex | 362801     | Intermediate Care Facility / MR Non-State-Operated             | 11/21/1989   | 12/31/2199    | \$288,024   |
| Evergreen Presbyterian Ministries of Tex | 363701     | Intermediate Care Facility / MR Non-State-Operated             | 2/1/1990     | 12/31/2199    | \$333,721   |

| Contractor                               | Contract #        | <b>Description</b>  | Award/Com  | pletion Dates | Cost        |
|--|-------------------|---|------------|---------------|-------------|
| Evergreen Presbyterian Ministries of Tex | 363801            | Intermediate Care Facility / MR Non-State-Operated          | 2/1/1990   | 12/31/2199    | \$298,145   |
| Evergreen Presbyterian Ministries of Tex | 364501            | Intermediate Care Facility / MR Non-State-Operated          | 2/23/1990  | 12/31/2199    | \$310,015   |
| Evergreen Presbyterian Ministries of Tex | 369901            | Intermediate Care Facility / MR Non-State-Operated          | 9/18/1990  | 12/31/2199    | \$272,384   |
| Evergreen Presbyterian Ministries of Tex | 720301            | Intermediate Care Facility / MR Non-State-Operated          | 10/10/1990 | 12/31/2199    | \$323,046   |
| Evergreen Presbyterian Ministries of Tex | 722401            | Intermediate Care Facility / MR Non-State-Operated          | 12/18/1990 | 12/31/2199    | \$300,389   |
| Evergreen Presbyterian Ministries of Tex | 722901            | Intermediate Care Facility / MR Non-State-Operated          | 1/17/1991  | 12/31/2199    | \$300,700   |
| Evergreen Presbyterian Ministries of Tex | 724801            | Intermediate Care Facility / MR Non-State-Operated          | 3/20/1991  | 12/31/2199    | \$337,384   |
| Evergreen Presbyterian Ministries of Tex | 735901            | Intermediate Care Facility / MR Non-State-Operated          | 1/23/1992  | 12/31/2199    | \$303,883   |
| Evergreen Presbyterian Ministries of Tex | 740301            | Intermediate Care Facility / MR Non-State-Operated          | 5/6/1992   | 12/31/2199    | \$236,736   |
| Evergreen Presbyterian Ministries of Tex | 743201            | Intermediate Care Facility / MR Non-State-Operated          | 7/9/1992   | 12/31/2199    | \$339,913   |
| Evergreen Presbyterian Ministries of Tex | 756202            | Intermediate Care Facility / MR Non-State-Operated          | 11/1/1993  | 12/31/2199    | \$310,566   |
| Evergreen Presbyterian Ministries of Tex | 756302            | Intermediate Care Facility / MR Non-State-Operated          | 11/1/1993  | 12/31/2199    | \$286,080   |
| Evergreen Presbyterian Ministries of Tex | 757901            | Intermediate Care Facility / MR Non-State-Operated          | 12/20/1993 | 12/31/2199    | \$303,859   |
| Evergreen Presbyterian Ministries of Tex | 781201            | Intermediate Care Facility / MR Non-State-Operated          | 8/5/1993   | 12/31/2199    | \$310,412   |
| Evergreen Presbyterian Ministries of Tex | 781301            | Intermediate Care Facility / MR Non-State-Operated          | 8/5/1993   | 12/31/2199    | \$315,111   |
| Evins Temporaries                        | 5390002190        | Consumer Srv Contract/Nursing                               | 4/5/2006   | 8/31/2010     | \$396,000   |
| Excell Orthotics & Prosthetics           | 5390004761        | Orthotic & Prosthetic Services                              | 3/18/2008  | 8/31/2009     | \$70,000    |
| Excellent Nursing Care P C               | 1015279           | Primary Home Care/Family Care/Community Attendant Services  | 10/1/2007  | 9/30/2010     | \$180,035   |
| Exceptional Care Inc                     | 1007629           | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199    | \$307,086   |
| Exceptional Employment Services Inc      | 1007634           | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199    | \$554,357   |
| Exceptional Home Care Inc                | 1004856           | Primary Home Care/Family Care/Community Attendant Services  | 8/1/2003   | 12/31/2199    | \$680,979   |
| Exceptional Home Care Inc                | 1015744           | Integrated Care Management - Home and community Support Ser | 2/1/2008   | 12/31/2199    | \$867,379   |
| Exceptionalcare Inc                      | 731401            | Intermediate Care Facility / MR Non-State-Operated          | 9/10/1991  | 12/31/2199    | \$406,959   |
| Exceptionalcare Inc                      | 744601            | Intermediate Care Facility / MR Non-State-Operated          | 8/4/1992   | 12/31/2199    | \$368,838   |
| Exceptionalcare Inc                      | 763801            | Intermediate Care Facility / MR Non-State-Operated          | 1/31/1995  | 12/31/2199    | \$357,700   |
| Exclusive Adult Day Care Inc             | 1012642           | Day Activity and Health Services                            | 9/1/2004   | 12/31/2199    | \$350,988   |
| Exclusive Home Health and Hospice Inc    | 1014012           | Hospice   | 2/1/2006   | 12/31/2199    | \$227,469   |
| Expert Adult Day Care Center Inc         | 1004671           | Day Activity and Health Services                            | 5/1/2003   | 12/31/2199    | \$415,892   |
| Expert Primary Home Health Care Inc      | 111500            | Primary Home Care/Family Care/Community Attendant Services  | 4/1/1998   | 12/31/2199    | \$2,733,080 |
| Expert Primary Home Health Care Inc      | 861400            | Community Based Alternatives - Home and Community Support   | S 8/1/1998 | 12/31/2199    | \$1,153,421 |
| Extereme Activities Inc                  | 1014756           | Day Activity and Health Services                            | 2/1/2007   | 12/31/2199    | \$54,175    |
| Extereme Activities Inc                  | 331800            | Day Activity and Health Services                            | 6/1/1998   | 12/31/2199    | \$658,378   |
| F K Bold Healthcare Inc                  | 1002708           | Primary Home Care/Family Care/Community Attendant Services  | 7/1/2001   | 12/31/2199    | \$78,174    |
| Fairfield I Enterprises LLC              | 1014428           | Nursing Facility  | 12/14/2006 | 12/31/2199    | \$420,542   |
| Fairpark Scc LLC                         | 1016956           | Nursing Facility  | 5/1/2009   | 12/31/2199    | \$799,725   |
| Fairview Healthcare Residence Ltd        | 1001788           | Nursing Facility  | 1/1/2001   | 12/31/2199    | \$832,498   |
| Fairview Nursing and Rehabilitation Lp   | 1004352           | Nursing Facility  | 11/1/2002  | 12/31/2199    | \$807,003   |
| Faith Community Hospice LLC              | 1013321           | Hospice   | 5/1/2005   | 12/31/2199    | \$51,895    |
| Falcon Lake Health Care Ltd              | 1013854           | Nursing Facility  | 10/18/2005 | 12/31/2199    | \$727,878   |
| Falfurrias Nursing and Rehabilitation Lp | 1004411           | Nursing Facility  | 12/1/2002  | 12/31/2199    | \$1,479,242 |
| Family Eldercare Inc                     | 539-07-0011-00001 | Guardianship  | 9/1/2006   | 8/31/2009     | \$357,442   |
| Family First Hospice Inc                 | 1004817           | Hospice   | 8/1/2003   | 12/31/2199    | \$718,696   |
| Family Healthcare Group Inc              | 1014599           | Primary Home Care/Family Care/Community Attendant Services  | 1/1/2007   | 7/31/2009     | \$23,579    |
| Family Hospice Ltd                       | 1013250           | Hospice   | 4/1/2005   | 12/31/2199    | \$323,930   |

| Family Hospice Ltd                       |            |   |              |            | Cost        |
|--|------------|---|--------------|------------|-------------|
| running Prospice Eta                     | 1013335    | Hospice   | 5/1/2005     | 12/31/2199 | \$435,944   |
| Family Hospice Ltd                       | 1013936    | Hospice   | 1/1/2006     | 12/31/2199 | \$253,951   |
| Family Hospice Ltd                       | 212400     | Hospice   | 11/1/1995    | 12/31/2199 | \$3,109,125 |
| Family Hospice Ltd                       | 212800     | Hospice   | 4/1/1996     | 12/31/2199 | \$906,649   |
| Family Hospice Ltd                       | 215200     | Hospice   | 1/1/1997     | 12/31/2199 | \$2,054,613 |
| Family Hospice Ltd                       | 215300     | Hospice   | 12/1/1996    | 12/31/2199 | \$589,717   |
| Family Hospice Ltd                       | 216000     | Hospice   | 5/1/1997     | 12/31/2199 | \$1,634,062 |
| Family Hospice Ltd                       | 216100     | Hospice   | 5/1/1997     | 12/31/2199 | \$1,203,766 |
| Family Hospice Ltd                       | 219300     | Hospice   | 12/1/1998    | 12/31/2199 | \$1,147,055 |
| Family Hospice Ltd                       | 219500     | Hospice   | 12/1/1998    | 12/31/2199 | \$1,407,302 |
| Family Hospice Ltd                       | 219700     | Hospice   | 12/1/1998    | 12/31/2199 | \$825,967   |
| Family In Faith Adult Day Care LLC       | 1013142    | Day Activity and Health Services                              | 3/1/2005     | 12/31/2199 | \$137,148   |
| Family of Park Plaza LLC                 | 1016006    | Nursing Facility  | 5/1/2008     | 12/31/2199 | \$376,923   |
| Family Outreach & Resource Inc           | 304400     | Day Activity and Health Services                              | 1/18/1995    | 12/31/2199 | \$110,405   |
| Farmington Place Health Care Services Ll | 1008147    | Home and Community Based Services Waiver                      | 2/9/2007     | 12/31/2199 | \$455,994   |
| Farmington Place Health Care Services Ll | 1008148    | Home and Community Based Services Waiver                      | 2/9/2007     | 12/31/2199 | \$58,018    |
| Farmington Place Health Care Services Ll | 1008227    | Home and Community Based Services Waiver                      | 9/22/2008    | 12/31/2199 | \$97,784    |
| Farmington Place Health Care Services Ll | 1012335    | Medically Dependent Children Program                          | 3/1/2004     | 8/15/2009  | \$22,465    |
| Farmington Place Health Care Services Ll | 1012840    | Community Living Assistance and Support Services - Direct Ser | vi 12/1/2004 | 12/31/2008 | \$342,222   |
| Farmington Place Health Care Services Ll | 1012903    | Primary Home Care/Family Care/Community Attendant Service     |              | 8/15/2009  | \$191,549   |
| Farmington Place Health Care Services Ll | 1015458    | Integrated Care Management - Home and community Support S     |              | 2/28/2009  | \$244,690   |
| Farmington Place Health Care Services Ll | 1015791    | Community Living Assistance and Support Services - Direct Ser |              | 6/30/2009  | \$165,997   |
| Farmington Place Health Care Services Ll | 1015792    | Community Living Assistance and Support Services - Direct Ser |              | 6/30/2009  | \$22,409    |
| Farmington Place Health Care Services Ll | 1015793    | Community Living Assistance and Support Services - Direct Ser |              | 12/31/2199 | \$854,060   |
| Farmington Place Health Care Services Ll | 1015794    | Community Living Assistance and Support Services - Direct Ser |              | 12/31/2199 | \$562,238   |
| Farmington Place Health Care Services Ll | 1015796    | Community Living Assistance and Support Services - Direct Ser |              | 7/31/2009  | \$35,502    |
| Farmington Place Health Care Services Ll | 1015798    | Community Living Assistance and Support Services - Direct Ser |              | 7/31/2009  | \$273,178   |
| Farmington Place Health Care Services Ll | 1015799    | Community Living Assistance and Support Services - Direct Ser |              | 6/30/2009  | \$19,580    |
| Farmington Place Health Care Services Ll | 1015804    | Community Living Assistance and Support Services - Direct Ser |              | 6/30/2009  | \$61,691    |
| Farmington Place Health Care Services Ll | 1015947    | Community Living Assistance and Support Services - Direct Ser |              | 7/31/2009  | \$414,482   |
| Farwell Hospital District                | 509302     | Nursing Facility  | 3/4/1983     | 12/31/2199 | \$865,977   |
| Favor Healthcare Inc                     | 1013475    | Primary Home Care/Family Care/Community Attendant Service     |              | 12/31/2199 | \$38,727    |
| Fds Solutions LLC                        | 5390001868 | Medical (Nursing) Services                                    | 9/15/2005    | 8/31/2009  | \$4,449,000 |
| Fe Care Inc                              | 1004211    | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2002     | 12/31/2199 | \$312,196   |
| Fe Care Inc                              | 1004212    | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2002     | 12/31/2199 | \$285,653   |
| Fe Care Inc                              | 1004213    | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2002     | 12/31/2199 | \$300,449   |
| Fe Care Inc                              | 1004214    | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2002     | 12/31/2199 | \$333,653   |
| Fe Care Inc                              | 1004215    | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2002     | 12/31/2199 | \$293,295   |
| Fe Care Inc                              | 1004216    | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2002     | 12/31/2199 | \$310,221   |
| Fe Care Inc                              | 1004217    | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2002     | 12/31/2199 | \$522,825   |
| Fe Care Inc                              | 1004217    | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2002     | 12/31/2199 | \$483,248   |
| Fe Care Inc                              | 1004219    | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2002     | 12/31/2199 | \$296,021   |
| Fe Care Inc                              | 1004220    | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2002     | 12/31/2199 | \$295,007   |
| Fe Care Inc                              | 1004221    | Intermediate Care Facility / MR Non-State-Operated            | 8/1/2002     | 12/31/2199 | \$280,855   |

| Contractor                               | Contract #       | Description  | Award/Com   | pletion Dates | Cost        |
|--|------------------|--|-------------|---------------|-------------|
| Felicia Vaughn and Dwayne Vaughn         | 1004395          | Primary Home Care/Family Care/Community Attendant Services     | 12/1/2002   | 12/31/2199    | \$973,154   |
| Felicia Vaughn and Dwayne Vaughn         | 1015675          | Integrated Care Management - Home and community Support Ser    | 2/1/2008    | 12/31/2199    | \$684,744   |
| Felipita Bastida                         | 333000           | Day Activity and Health Services                               | 9/1/1998    | 12/31/2199    | \$491,050   |
| Festiva Inc                              | 1004715          | Day Activity and Health Services                               | 6/1/2003    | 12/31/2199    | \$210,593   |
| Fidelity Home Health Services LLC        | 1015357          | Medically Dependent Children Program                           | 12/1/2007   | 12/31/2199    | \$56,216    |
| Fiesta Adult Day Care Inc                | 1015877          | Day Activity and Health Services                               | 3/1/2008    | 12/31/2199    | \$96,532    |
| Fire & Burglary Systems Inc              | 5390003841       | Fire Alarm Monitoring/Sprinkle                                 | 9/1/2007    | 8/31/2010     | \$87,191    |
| Fireside Lodge Retirement Center Inc #53 | 537101           | Nursing Facility   | 4/7/1998    | 12/31/2199    | \$893,011   |
| First Choice Provider Services Inc       | 1003093          | Primary Home Care/Family Care/Community Attendant Services     | 10/1/2002   | 12/31/2199    | \$4,535,907 |
| First Choice Provider Services Inc       | 1012911          | Community Based Alternatives - Home and Community Support      | S 12/1/2004 | 12/31/2199    | \$801,253   |
| First Hospice LLC                        | 1013370          | Primary Home Care/Family Care/Community Attendant Services     | 6/1/2005    | 12/31/2199    | \$61,808    |
| First Hospice LLC                        | 1013372          | Medically Dependent Children Program                           | 6/1/2005    | 12/31/2199    | \$879,360   |
| First Hospice LLC                        | 1015481          | Integrated Care Management - Home and community Support Ser    | 2/1/2008    | 12/31/2199    | \$68,691    |
| First In Pediatrics Home Health Care Inc | 1004907          | Medically Dependent Children Program                           | 10/1/2003   | 12/31/2199    | \$112,880   |
| First In Pediatrics Home Health Care Inc | 1004908          | Medically Dependent Children Program                           | 10/1/2003   | 12/31/2199    | \$118,204   |
| First In Pediatrics Home Health Care Inc | 1004909          | Medically Dependent Children Program                           | 10/1/2003   | 12/31/2199    | \$64,570    |
| First Primary H C Inc                    | 1003267          | Community Based Alternatives - Home and Community Support      | S 11/1/2002 | 12/31/2199    | \$1,553,127 |
| First Primary H C Inc                    | 1016576          | Community Living Assistance and Support Services - Direct Serv |             | 12/31/2199    | \$107,731   |
| First Primary H C Inc                    | 113700           | Primary Home Care/Family Care/Community Attendant Services     |             | 12/31/2199    | \$7,408,339 |
| Flatonia Oak Manor Lp                    | 1013930          | Nursing Facility   | 12/27/2005  | 12/31/2199    | \$976,087   |
| Flexi Care                               | 1007261          | Home and Community Based Services Waiver                       | 9/1/2003    | 12/31/2199    | \$1,163,162 |
| Florence Bennett                         | 1007690          | Home and Community Based Services Waiver                       | 3/12/2004   | 12/31/2199    | \$25,364    |
| Florence Health Care Services & Training | 1014686          | Primary Home Care/Family Care/Community Attendant Services     | 1/1/2007    | 12/31/2009    | \$79,607    |
| Florence T Jones                         | 1008058          | Home and Community Based Services Waiver                       | 4/20/2006   | 12/31/2199    | \$960,882   |
| Flowers Baking Co of Tyler Inc           | 53900-9-20000518 | BREAD CONTRACT FOR LUFKIN SCHO                                 | 9/1/2008    | 8/31/2010     | \$63,950    |
| Floydada Health Care LLC                 | 1015203          | Nursing Facility   | 11/1/2007   | 12/31/2199    | \$628,507   |
| Fm 1382 Health Care Center Ltd Co        | 1014368          | Nursing Facility   | 8/31/2006   | 12/31/2199    | \$4,963,341 |
| Fmc Deep East Texas Lp                   | 1014561          | Hospice  | 11/1/2006   | 12/31/2199    | \$130,119   |
| Fmc Lubbock Lp                           | 1013547          | Hospice  | 8/1/2005    | 12/31/2199    | \$605,524   |
| Fmsc Abilene Operating Company Lp        | 1014336          | Nursing Facility   | 7/1/2006    | 12/31/2199    | \$346,318   |
| Fmsc Victoria Operating Lp               | 1014337          | Nursing Facility   | 7/1/2006    | 12/31/2199    | \$347,361   |
| Focus Care Health Resources Lp           | 1015285          | Primary Home Care/Family Care/Community Attendant Services     | 11/1/2007   | 10/31/2010    | \$511,376   |
| Focus Care Health Resources Lp           | 1015286          | Community Based Alternatives - Home and Community Support      |             | 12/31/2199    | \$665,653   |
| Focus Care Health Resources Lp           | 1015287          | Primary Home Care/Family Care/Community Attendant Services     |             | 10/31/2010    | \$1,304,173 |
| Focus Care Health Resources Lp           | 1015288          | Community Based Alternatives - Home and Community Support      |             | 10/31/2010    | \$1,122,532 |
| Focus Care Health Resources Lp           | 1015700          | Integrated Care Management - Home and community Support Ser    |             | 10/31/2010    | \$2,158,545 |
| Forgotten Angels Inc                     | 1007262          | Home and Community Based Services Waiver                       | 9/1/2003    | 12/31/2199    | \$2,672,851 |
| Forrest Oaks Management Company LLC      | 1012263          | Nursing Facility   | 1/1/2004    | 12/31/2199    | \$494,343   |
| Fort Bend Battery & Supply Inc           | 5390005114       | SERVICES ON ELECTRICAL FLEET                                   | 9/11/2008   | 8/31/2010     | \$55,000    |
| Fort Bend Ltc Corporation                | 1015026          | Nursing Facility   | 5/1/2007    | 12/31/2199    | \$313,555   |
| Fort Worth Nursing & Rehabilitation Cent | 400403           | Nursing Facility   | 11/1/1985   | 12/31/2199    | \$3,369,509 |
| Fortress Health & Rehab of Rock Prairie  | 1016040          | Nursing Facility   | 5/1/2008    | 12/31/2199    | \$655,392   |
| Foundation Careplus Group Inc            | 1015070          | Hospice  | 7/1/2007    | 12/31/2199    | \$150,414   |
| Fountain Care Inc                        | 1013122          | Primary Home Care/Family Care/Community Attendant Services     |             | 12/31/2199    | \$133,591   |

| Contractor                            | Contract #        | Description  |            | pletion Dates | Cost        |
|---------------------------------------|-------------------|--|------------|---------------|-------------|
| Four J'S Community Living Center Inc  | 1007723           | Home and Community Based Services Waiver                   | 3/12/2004  | 12/31/2199    | \$122,163   |
| Four J'S Community Living Center Inc  | 1007724           | Home and Community Based Services Waiver                   | 3/12/2004  | 12/31/2199    | \$3,735,715 |
| Four J'S Community Living Center Inc  | 1007726           | Home and Community Based Services Waiver                   | 3/12/2004  | 12/31/2199    | \$30,246    |
| Four J'S Community Living Center Inc  | 1007727           | Home and Community Based Services Waiver                   | 3/12/2004  | 12/31/2199    | \$395,069   |
| Four J'S Community Living Center Inc  | 1010327           | Texas Home Living Waiver                                   | 10/12/2004 | 12/31/2199    | \$111,077   |
| Four J'S Community Living Center Inc  | 1010348           | Texas Home Living Waiver                                   | 10/12/2004 | 12/31/2199    | \$77,682    |
| Four Seasons Home Healthcare Inc      | 107800            | Primary Home Care/Family Care/Community Attendant Services | 12/1/1998  | 12/31/2199    | \$346,468   |
| Four Star Medical Investors Lp        | 935001            | Nursing Facility   | 10/6/1994  | 12/31/2199    | \$33,358    |
| Fowler Christian Apartments Inc       | 1015510           | Integrated Care Management - Assisted Living               | 2/1/2008   | 12/31/2199    | \$146,545   |
| Fragile Wings Angels In Waiting LLC   | 1008354           | Home and Community Based Services Waiver                   | 5/13/2008  | 12/31/2199    | \$162,964   |
| Frances Benites                       | 1013565           | Primary Home Care/Family Care/Community Attendant Services | 9/1/2005   | 12/31/2199    | \$120,133   |
| Frances Johnson                       | 1007263           | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199    | \$2,457,773 |
| Frances M Black-Omari                 | 1008239           | Home and Community Based Services Waiver                   | 8/17/2007  | 12/31/2199    | \$356,050   |
| Frank A Nerkowski                     | 1007106           | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199    | \$576,784   |
| Frank Ogletree                        | 759501            | Intermediate Care Facility / MR Non-State-Operated         | 3/24/1994  | 12/31/2199    | \$318,052   |
| Franklin Ii Enterprises LLC           | 1015690           | Nursing Facility   | 1/1/2008   | 12/31/2199    | \$1,035,727 |
| Fredericksburg Care Company Lp        | 472709            | Nursing Facility   | 2/1/1993   | 12/31/2199    | \$1,906,979 |
| Freedom Hospice LLC                   | 1014288           | Hospice  | 4/19/2006  | 12/31/2199    | \$176,027   |
| Friendly Healthcare Services Ll       | 1015028           | Primary Home Care/Family Care/Community Attendant Services | 6/1/2007   | 5/31/2010     | \$223,825   |
| Friends For Life                      | 1001471           | Day Activity and Health Services                           | 6/26/2000  | 12/31/2199    | \$266,704   |
| Friends For Life                      | 539-07-0001-00001 | Guardianship   | 9/1/2006   | 8/31/2009     | \$488,023   |
| Friends For Life                      | 539-08-0229-00001 | Guardianship   | 12/1/2007  | 8/31/2009     | \$168,720   |
| Friends For Life                      | 539-08-0231-00001 | Guardianship   | 12/1/2007  | 8/31/2009     | \$201,168   |
| Friends For Life                      | 539-08-0232-00001 | Guardianship   | 12/1/2007  | 8/31/2009     | \$334,200   |
| Frontline Health Services Inc         | 1004545           | Primary Home Care/Family Care/Community Attendant Services | 3/1/2003   | 12/31/2199    | \$1,240,203 |
| Frontline Health Services Inc         | 864900            | Community Based Alternatives - Home and Community Support  | S 9/1/1998 | 12/31/2199    | \$1,122,268 |
| Frostview Lane Lp                     | 1014321           | Intermediate Care Facility / MR Non-State-Operated         | 7/1/2006   | 12/31/2199    | \$61,493    |
| Ft Worth Southwest Nursing Center LLC | 1001513           | Nursing Facility   | 8/1/2000   | 12/31/2199    | \$3,706,509 |
| Fuente De Juventud Inc                | 1015013           | Day Activity and Health Services                           | 6/1/2007   | 12/31/2199    | \$20,287    |
| Fwm Healthcare LLC                    | 1014716           | Nursing Facility   | 12/20/2006 | 12/31/2199    | \$1,698,382 |
| G S Partners Ltd                      | 527702            | Nursing Facility   | 4/1/1999   | 12/31/2199    | \$2,621,656 |
| Gablink Inc                           | 1014571           | Primary Home Care/Family Care/Community Attendant Services | 11/1/2006  | 12/31/2199    | \$55,976    |
| Gabriel Home Health Care              | 1004032           | Primary Home Care/Family Care/Community Attendant Services | 7/1/2002   | 12/31/2199    | \$295,567   |
| Gafford Pest Control Services Inc     | 5390005146        | Pest Control Svcs - Lubbock                                | 9/1/2008   | 8/31/2010     | \$100,600   |
| Gail Cunningham                       | 1007845           | Home and Community Based Services Waiver                   | 10/3/2004  | 12/31/2199    | \$32,172    |
| Gail Cunningham                       | 1007846           | Home and Community Based Services Waiver                   | 10/3/2004  | 12/31/2199    | \$242,871   |
| Gail Cunningham                       | 1007848           | Home and Community Based Services Waiver                   | 10/3/2004  | 12/31/2199    | \$233,196   |
| Gail Cunningham                       | 1007849           | Home and Community Based Services Waiver                   | 10/3/2004  | 12/31/2199    | \$21,468    |
| Gainesville Health Care Center Ltd Co | 433505            | Nursing Facility   | 5/1/1998   | 12/31/2199    | \$1,411,968 |
| Gainesville I Enterprises LLC         | 1014027           | Nursing Facility   | 2/16/2007  | 12/31/2199    | \$845,444   |
| Galveston County Adult Daycare Inc    | 1003139           | Day Activity and Health Services                           | 9/1/2001   | 12/31/2199    | \$323,450   |
| Gandys Dairies Inc                    | 5390003211        | Lubbock Milk/Dairy Contract                                | 3/1/2007   | 8/31/2009     | \$312,803   |
| Gandys Dairies Inc                    | 5390003215        | San Angelo Milk/Dairy Contract                             | 3/1/2007   | 8/31/2009     | \$222,500   |
| Gandys Dairies Inc                    | 5390003261        | Ice Cream Contract   | 3/23/2007  | 8/31/2009     | \$53,754    |

| Contractor                            | Contract #        | Description   | Award/Com  | pletion Dates | Cost        |
|---------------------------------------|-------------------|---|------------|---------------|-------------|
| Gardendale Hospice LLC                | 1016258           | Hospice   | 10/1/2008  | 12/31/2199    | \$63,473    |
| Gardendale Rehab & Nursing Center Lp  | 1004202           | Nursing Facility  | 9/1/2002   | 12/31/2199    | \$1,854,255 |
| Gardens of Richardson Retirement Cen  | 1004428           | Nursing Facility  | 11/25/2002 | 12/31/2199    | \$303,615   |
| Garland Home Healthcare Agency Inc    | 1013298           | Primary Home Care/Family Care/Community Attendant Services    | 5/1/2005   | 12/31/2199    | \$213,840   |
| Garland Nursing and Rehabilitation Lp | 1004874           | Nursing Facility  | 8/1/2003   | 12/31/2199    | \$1,399,368 |
| Garrett-Beck Corporation              | 447801            | Nursing Facility  | 11/3/1983  | 12/31/2199    | \$1,165,330 |
| Garrison Healthcare Lp                | 1015108           | Nursing Facility  | 7/9/2007   | 12/31/2199    | \$126,621   |
| Gary W Johnston                       | 539-9-0000039109  | Consumer Srv Contract   | 2/1/2009   | 8/31/2010     | \$198,000   |
| Garza & Garza Enterprises Inc         | 1000793           | Day Activity and Health Services                              | 10/1/1999  | 12/31/2199    | \$512,609   |
| Garza-Delgado LLC                     | 1004786           | Day Activity and Health Services                              | 7/1/2003   | 12/31/2199    | \$591,941   |
| Gata Inc                              | 1015997           | Primary Home Care/Family Care/Community Attendant Services    | 5/1/2008   | 4/30/2011     | \$67,905    |
| Gba Holding Lp                        | 1013331           | Hospice   | 5/1/2005   | 12/31/2199    | \$162,172   |
| Gc Health Services Inc                | 1002332           | Medically Dependent Children Program                          | 9/1/2001   | 12/31/2199    | \$70,285    |
| Gdm Home Health Inc                   | 1014953           | Primary Home Care/Family Care/Community Attendant Services    | 7/1/2007   | 6/30/2010     | \$884,118   |
| Genesis Hospice Inc #2150             | 215000            | Hospice   | 11/1/1996  | 12/31/2199    | \$466,505   |
| Genesis National Healthcare Inc       | 1013075           | Primary Home Care/Family Care/Community Attendant Services    | 2/1/2005   | 12/31/2199    | \$29,143    |
| Gentiva Certified Healthcare Corp     | 1002155           | Medically Dependent Children Program                          | 9/1/2001   | 12/31/2199    | \$179,989   |
| Geoffrey Nzeadibe                     | 1008193           | Consumer Directed Services - Home and Community Based Serv    | i 2/1/2008 | 12/31/2199    | \$83,186    |
| Geoffrey Nzeadibe                     | 1008194           | Consumer Directed Services - Home and Community Based Serv    | i 2/1/2008 | 12/31/2199    | \$171,284   |
| Geoffrey Nzeadibe                     | 1014721           | Consumer Directed Services - Primary Home Care                | 1/1/2007   | 12/31/2199    | \$121,277   |
| Geoffrey Nzeadibe                     | 1014723           | Consumer Directed Services - Medically Dependent Children Pro | g 1/1/2007 | 12/31/2199    | \$271,959   |
| Geoffrey Nzeadibe                     | 1014724           | Consumer Directed Services - Community Living Assistance and  | 1/1/2007   | 12/31/2199    | \$112,148   |
| Geoffrey Nzeadibe                     | 1015620           | Consumer Directed Services - Community Based Alternatives     | 2/1/2008   | 12/31/2199    | \$20,112    |
| George E Kelley                       | 1008117           | Home and Community Based Services Waiver                      | 11/27/2006 | 7/24/2009     | \$55,777    |
| George E Kelley                       | 1008397           | Home and Community Based Services Waiver                      | 7/10/2008  | 7/24/2009     | \$50,847    |
| George E Kelley                       | 1008465           | Home and Community Based Services Waiver                      | 9/4/2008   | 7/24/2009     | \$83,139    |
| George Escobar and Adolfo Valadez     | 1004210           | Day Activity and Health Services                              | 9/1/2002   | 12/31/2199    | \$852,720   |
| George Escobar and Adolfo Valadez     | 343800            | Day Activity and Health Services                              | 2/4/1997   | 8/31/2009     | \$180,418   |
| Georgia Salem Housing Corporation     | 1013913           | Nursing Facility  | 11/3/2005  | 12/31/2199    | \$1,168,751 |
| Geriatric Care of Texas Inc           | 484204            | Nursing Facility  | 9/1/1988   | 12/31/2199    | \$2,176,649 |
| Gevil Health Services LLC             | 1008253           | Home and Community Based Services Waiver                      | 8/21/2007  | 12/31/2199    | \$474,809   |
| Gexa Energy Lp                        | 539-07-0890-00001 | Electricity Contract  | 8/1/2007   | 7/31/2009     | \$987,458   |
| Gfg Management Services LLC           | 1016667           | Nursing Facility  | 3/1/2009   | 12/31/2199    | \$343,212   |
| Gh Snf Operations LLC                 | 1016130           | Nursing Facility  | 8/28/2008  | 12/31/2199    | \$766,493   |
| Giadolor Holdings Inc                 | 00000000000000005 | Security Svcs - Brenham SS                                    | 2/9/2009   | 8/31/2009     | \$50,000    |
| Giddings Ltc Corporation              | 1015027           | Nursing Facility  | 5/1/2007   | 12/31/2199    | \$176,245   |
| Gilbert De Alba                       | 1014328           | Day Activity and Health Services                              | 7/1/2006   | 12/31/2199    | \$766,611   |
| Gilead Health Care Inc                | 1016098           | Primary Home Care/Family Care/Community Attendant Services    | 6/1/2008   | 5/31/2011     | \$201,037   |
| Gilmer Senior Care Lp                 | 1001083           | Nursing Facility  | 11/1/1999  | 10/31/2008    | \$2,166,119 |
| Gils Home Health Care Services        | 1014059           | Primary Home Care/Family Care/Community Attendant Services    | 4/1/2006   | 12/31/2199    | \$18,739    |
| Gils Home Health Care Services        | 1015463           | Integrated Care Management - Home and community Support Se    |            | 12/31/2199    | \$56,579    |
| Girling Health Care Inc               | 100300            | Primary Home Care/Family Care/Community Attendant Services    | 1/1/1984   | 10/31/2008    | \$648,695   |
| Girling Health Care Inc               | 1004176           | Hospice   | 8/1/2002   | 12/31/2199    | \$314,392   |
| Girling Health Care Inc               | 1012174           | Hospice   | 11/1/2003  | 5/31/2009     | \$91,307    |

| Contractor                               | ontractor Contract # Description Award/Com |   | pletion Dates | Cost         |
|--|--|---|---------------|--------------|
| Girling Health Care Inc                  | 1015472                                    | Integrated Care Management - Home and community Support Ser 2/1/2008    | 9/9/2011      | \$3,120,722  |
| Girling Health Care Inc                  | 1015942                                    | Community Living Assistance and Support Services - Case Manag 3/1/2008  | 12/31/2199    | \$64,566     |
| Girling Health Care Inc                  | 1015943                                    | Community Living Assistance and Support Services - Case Manag 3/1/2008  | 12/31/2199    | \$65,555     |
| Girling Health Care Inc                  | 1016231                                    | Primary Home Care/Family Care/Community Attendant Services 9/1/2008     | 12/31/2199    | \$1,283,455  |
| Girling Health Care Inc                  | 1016232                                    | Community Based Alternatives - Home and Community Support S 9/1/2008    | 9/9/2011      | \$1,698,837  |
| Girling Health Care Inc                  | 1016233                                    | Primary Home Care/Family Care/Community Attendant Services 9/1/2008     | 12/31/2199    | \$3,385,857  |
| Girling Health Care Inc                  | 1016234                                    | Community Based Alternatives - Home and Community Support S 9/1/2008    | 9/9/2011      | \$3,607,117  |
| Girling Health Care Inc                  | 1016235                                    | Primary Home Care/Family Care/Community Attendant Services 9/1/2008     | 12/31/2199    | \$8,457,136  |
| Girling Health Care Inc                  | 1016236                                    | Community Based Alternatives - Home and Community Support S 9/1/2008    | 9/9/2011      | \$490,357    |
| Girling Health Care Inc                  | 1016237                                    | Primary Home Care/Family Care/Community Attendant Services 9/1/2008     | 12/31/2199    | \$2,242,150  |
| Girling Health Care Inc                  | 1016238                                    | Community Based Alternatives - Home and Community Support S 9/1/2008    | 9/9/2011      | \$5,878,613  |
| Girling Health Care Inc                  | 1016239                                    | Primary Home Care/Family Care/Community Attendant Services 9/1/2008     | 12/31/2199    | \$839,259    |
| Girling Health Care Inc                  | 1016240                                    | Community Based Alternatives - Home and Community Support S 9/1/2008    | 9/9/2011      | \$1,715,190  |
| Girling Health Care Inc                  | 1016241                                    | Primary Home Care/Family Care/Community Attendant Services 9/1/2008     | 12/31/2199    | \$9,506,098  |
| Girling Health Care Inc                  | 1016242                                    | Community Based Alternatives - Home and Community Support S 9/1/2008    | 9/9/2011      | \$1,349,569  |
| Girling Health Care Inc                  | 1016243                                    | Primary Home Care/Family Care/Community Attendant Services 9/1/2008     | 12/31/2199    | \$11,889,693 |
| Girling Health Care Inc                  | 1016244                                    | Community Based Alternatives - Home and Community Support S 9/1/2008    | 9/9/2009      | \$7,381,536  |
| Girling Health Care Inc                  | 1016245                                    | Primary Home Care/Family Care/Community Attendant Services 9/1/2008     | 12/31/2199    | \$9,111,495  |
| Girling Health Care Inc                  | 1016246                                    | Community Based Alternatives - Home and Community Support S 9/1/2008    | 9/9/2009      | \$2,368,821  |
| Girling Health Care Inc                  | 1016247                                    | Primary Home Care/Family Care/Community Attendant Services 9/1/2008     | 12/31/2199    | \$1,714,434  |
| Girling Health Care Inc                  | 1016248                                    | Community Based Alternatives - Home and Community Support S 9/1/2008    | 9/9/2011      | \$1,224,020  |
| Girling Health Care Inc                  | 1016249                                    | Primary Home Care/Family Care/Community Attendant Services 9/1/2008     | 12/31/2199    | \$1,050,512  |
| Girling Health Care Inc                  | 1016250                                    | Community Based Alternatives - Home and Community Support S 9/1/2008    | 9/9/2009      | \$319,360    |
| Girling Health Care Inc                  | 1016251                                    | Primary Home Care/Family Care/Community Attendant Services 9/1/2008     | 12/31/2199    | \$2,148,897  |
| Girling Health Care Inc                  | 1016252                                    | Community Based Alternatives - Home and Community Support S 9/1/2008    | 9/19/2009     | \$1,370,195  |
| Girling Health Care Inc                  | 1016263                                    | Community Living Assistance and Support Services - Case Manag 9/15/2008 | 12/31/2199    | \$130,732    |
| Girling Health Care Inc                  | 1016264                                    | Community Living Assistance and Support Services - Case Manag 9/1/2008  | 12/31/2199    | \$75,389     |
| Girling Health Care Inc                  | 1017011                                    | Hospice 6/1/2009  | 12/31/2199    | \$66,608     |
| Girling Health Care Inc                  | 103800                                     | Primary Home Care/Family Care/Community Attendant Services 7/1/1994     | 10/31/2008    | \$1,045,961  |
| Girling Health Care Inc                  | 110300                                     | Primary Home Care/Family Care/Community Attendant Services 1/1/1984     | 10/31/2008    | \$13,366,001 |
| Girling Health Care Inc                  | 22000                                      | Primary Home Care/Family Care/Community Attendant Services 8/1/1993     | 10/31/2008    | \$782,137    |
| Girling Health Care Inc                  | 31300                                      | Primary Home Care/Family Care/Community Attendant Services 8/1/1993     | 10/31/2008    | \$1,652,346  |
| Girling Health Care Inc                  | 40200                                      | Primary Home Care/Family Care/Community Attendant Services 1/1/1984     | 10/31/2008    | \$2,816,611  |
| Girling Health Care Inc                  | 50200                                      | Primary Home Care/Family Care/Community Attendant Services 1/1/1984     | 10/31/2008    | \$9,644,706  |
| Girling Health Care Inc                  | 60300                                      | Primary Home Care/Family Care/Community Attendant Services 1/1/1984     | 10/31/2008    | \$11,009,225 |
| Girling Health Care Inc                  | 650200                                     | Community Based Alternatives - Home and Community Support S4/1/1994     | 9/9/2008      | \$3,048,913  |
| Girling Health Care Inc                  | 650300                                     | Community Based Alternatives - Home and Community Support S4/1/1994     | 9/9/2008      | \$8,940,012  |
| Girling Health Care Inc                  | 668400                                     | Community Based Alternatives - Home and Community Support S 10/25/1994  | 9/9/2008      | \$2,460,304  |
| Girling Health Care Inc                  | 668500                                     | Community Based Alternatives - Home and Community Support S 10/25/1994  | 9/9/2008      | \$8,471,167  |
| Girling Health Care Inc                  | 71900                                      | Primary Home Care/Family Care/Community Attendant Services 11/12/1984   | 10/31/2008    | \$1,384,726  |
| Girling Health Care Inc                  | 80300                                      | Primary Home Care/Family Care/Community Attendant Services 1/1/1984     | 10/31/2008    | \$3,778,233  |
| Girling Health Care Inc                  | 90300                                      | Primary Home Care/Family Care/Community Attendant Services 1/1/1984     | 10/31/2008    | \$18,987,178 |
| Glen Rose Medical Center Nursing Home Ll | 1012081                                    | Nursing Facility 10/1/2003  | 12/31/2199    | \$1,954,009  |
| Global Care Home Health Agency Inc       | 1015097                                    | Primary Home Care/Family Care/Community Attendant Services 8/1/2007     | 7/31/2010     | \$245,906    |

| Contractor                               | Contract #        | Description   | Award/Comp | Cost       |             |
|--|-------------------|---|------------|------------|-------------|
| Gloria A Montalvo                        | 195100            | Day Activity and Health Services                            | 8/1/1999   | 12/31/2199 | \$535,454   |
| Glorious Healthcare Inc                  | 1014364           | Primary Home Care/Family Care/Community Attendant Services  | 8/1/2006   | 6/30/2009  | \$162,223   |
| Glorious Healthcare Inc                  | 1014366           | Medically Dependent Children Program                        | 8/1/2006   | 12/31/2199 | \$143,585   |
| Glowtorch Enterprises Inc                | 1013124           | Primary Home Care/Family Care/Community Attendant Services  | 3/1/2005   | 12/31/2199 | \$134,634   |
| Glowtorch Enterprises Inc                | 1014977           | Medically Dependent Children Program                        | 5/1/2007   | 12/31/2199 | \$96,975    |
| Glowtorch Enterprises Inc                | 1015477           | Integrated Care Management - Home and community Support Ser | 2/1/2008   | 4/30/2010  | \$29,201    |
| Gmc Phc Services Inc                     | 1012662           | Primary Home Care/Family Care/Community Attendant Services  | 9/1/2004   | 12/31/2199 | \$393,543   |
| Godfrey Obi                              | 1007565           | Hospice   | 8/1/2003   | 12/31/2199 | \$680,901   |
| Godfrey Obi                              | 1007752           | Home and Community Based Services Waiver                    | 7/10/2004  | 12/31/2199 | \$29,867    |
| Godfrey Obi                              | 1007753           | Home and Community Based Services Waiver                    | 7/10/2004  | 12/31/2199 | \$102,333   |
| Gold Horses LLC                          | 1001188           | Day Activity and Health Services                            | 3/1/2000   | 12/31/2199 | \$272,384   |
| Gold Horses LLC                          | 115100            | Primary Home Care/Family Care/Community Attendant Services  | 6/1/1998   | 12/31/2199 | \$4,467,865 |
| Gold Horses LLC                          | 699700            | Community Based Alternatives - Home and Community Support   | S 6/1/1998 | 12/31/2199 | \$1,537,437 |
| Gold Star Petroleum                      | 539-9-0000031720  | GAS, DIESEL-ABILENE ST SCHOOL                               | 9/1/2008   | 8/31/2010  | \$570,000   |
| Gold Star Petroleum                      | 539-9-0000031923  | GAS, DIESEL-LUBBOCK ST SCHOOL                               | 9/1/2008   | 8/31/2010  | \$199,997   |
| Gold Star Petroleum                      | 539-9-0000031951  | GAS, DIESEL-BRENHAM ST SCHOOL                               | 9/1/2008   | 8/31/2010  | \$250,000   |
| Gold Star Petroleum                      | 539-9-0000031987  | Gas, Diesel-Denton St School                                | 9/1/2008   | 8/31/2010  | \$340,000   |
| Gold Star Petroleum                      | 539-9-0000032016  | Gas & Diesel-Corpus St School                               | 9/1/2008   | 8/31/2010  | \$220,000   |
| Gold Star Petroleum                      | 539-9-0000032090  | Gas, Diesel-Mexia State School                              | 9/1/2008   | 8/31/2010  | \$430,000   |
| Gold Star Petroleum                      | 539-9-0000032238  | GAS, DIESEL-LUFKIN STATE SCHOOL                             | 9/1/2008   | 8/31/2010  | \$283,680   |
| Gold Star Petroleum                      | 539-9-0000032728  | Gas, Diesel-San Angelo St School                            | 9/1/2008   | 8/31/2010  | \$275,000   |
| Golden Age Management Company LLC        | 1012267           | Nursing Facility  | 1/1/2004   | 12/31/2199 | \$1,375,516 |
| Golden Child Day Care Center Inc         | 1013834           | Day Activity and Health Services                            | 12/1/2005  | 12/31/2199 | \$122,879   |
| Golden Crescent Regional Plann Ing Commi | 539-08-0157-00001 | Area Agency on Aging  | 10/1/2007  | 9/30/2009  | \$2,289,808 |
| Golden G Building Inc                    | 1013210           | Medically Dependent Children Program                        | 4/1/2005   | 12/31/2199 | \$65,100    |
| Golden Palms Operating Company LLC       | 1016350           | Nursing Facility  | 11/1/2008  | 12/31/2199 | \$124,271   |
| Golden Palms Operating Company LLC       | 1016477           | Nursing Facility  | 12/1/2008  | 12/31/2199 | \$1,910,996 |
| Golden Rehabilitation Center LLC         | 1016043           | Nursing Facility  | 6/1/2008   | 12/31/2199 | \$312,920   |
| Golden Rule Svcs Inc and Clear Lake Nat' | 1007265           | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199 | \$1,221,629 |
| Golden Star Home Health Agency Inc       | 1015317           | Primary Home Care/Family Care/Community Attendant Services  | 11/1/2007  | 10/31/2010 | \$15,931    |
| Golden Triangle Living Center Inc        | 1014013           | Intermediate Care Facility / MR Non-State-Operated          | 1/1/2006   | 12/31/2199 | \$201,164   |
| Golden Triangle Living Center Inc        | 1014014           | Intermediate Care Facility / MR Non-State-Operated          | 1/1/2006   | 12/31/2199 | \$232,798   |
| Golden Triangle Living Center Inc        | 1014015           | Intermediate Care Facility / MR Non-State-Operated          | 1/1/2006   | 12/31/2199 | \$199,513   |
| Golden Triangle Living Center Inc        | 1014016           | Intermediate Care Facility / MR Non-State-Operated          | 1/1/2006   | 12/31/2199 | \$221,414   |
| Golden Triangle Living Center Inc        | 1014017           | Intermediate Care Facility / MR Non-State-Operated          | 1/1/2006   | 12/31/2199 | \$194,926   |
| Golden Triangle Living Center Inc        | 1014018           | Intermediate Care Facility / MR Non-State-Operated          | 1/1/2006   | 12/31/2199 | \$214,708   |
| Golden Triangle Living Center Inc        | 367702            | Intermediate Care Facility / MR Non-State-Operated          | 1/1/1992   | 12/31/2199 | \$355,790   |
| Golden Triangle Living Center Inc        | 368902            | Intermediate Care Facility / MR Non-State-Operated          | 1/1/1992   | 12/31/2199 | \$341,957   |
| Golden Triangle Living Center Inc        | 369002            | Intermediate Care Facility / MR Non-State-Operated          | 1/1/1992   | 12/31/2199 | \$346,596   |
| Golden Triangle Living Center Inc        | 730702            | Intermediate Care Facility / MR Non-State-Operated          | 1/1/1992   | 12/31/2199 | \$301,141   |
| Golden Triangle Living Center Inc        | 740501            | Intermediate Care Facility / MR Non-State-Operated          | 4/9/1992   | 12/31/2199 | \$396,380   |
| Golden Triangle Living Center Inc        | 745701            | Intermediate Care Facility / MR Non-State-Operated          | 7/20/1992  | 12/31/2199 | \$273,513   |
| Golden Triangle Living Center Inc        | 753001            | Intermediate Care Facility / MR Non-State-Operated          |            | 12/31/2199 | \$304,846   |
| Golden Triangle Living Center Inc        | 756701            | Intermediate Care Facility / MR Non-State-Operated          |            | 12/31/2199 | \$307,160   |

| Contractor Contract # Description        |                   | Description   | Award/Completion Dates |            |             |
|--|-------------------|---|------------------------|------------|-------------|
| Golden Triangle Living Center Inc        | 757401            | Intermediate Care Facility / MR Non-State-Operated          | 12/9/1993              | 12/31/2199 | \$301,928   |
| Goldenlife Senior Care Inc               | 1003893           | Nursing Facility  | 7/11/2002              | 12/31/2008 | \$626,639   |
| Goldstar Home Health System Inc          | 1014135           | Hospice   | 4/1/2006               | 12/31/2199 | \$154,122   |
| Goldthwaite Senior Health Center Inc     | 1004774           | Nursing Facility  | 6/25/2003              | 12/31/2199 | \$872,099   |
| Gonzales County Senior Citizens Assoc    | 171300            | Community Care for the Aged and Disabled - Home Delivered M | le 9/1/1998            | 12/31/2199 | \$122,791   |
| Gonzales Healthcare Systems              | 648300            | Community Based Alternatives - Home and Community Support   | S 12/6/1995            | 12/31/2199 | \$59,241    |
| Gonzales Healthcare Systems              | 86000             | Primary Home Care/Family Care/Community Attendant Services  | 4/1/1993               | 12/31/2199 | \$165,169   |
| Good Home Community Living Inc           | 1008488           | Home and Community Based Services Waiver                    | 10/28/2008             | 12/31/2199 | \$79,063    |
| Good Home Community Living Inc           | 1008490           | Home and Community Based Services Waiver                    | 6/17/2008              | 12/31/2199 | \$193,639   |
| Good Home Community Living Inc           | 1008492           | Home and Community Based Services Waiver                    | 10/28/2008             | 12/31/2199 | \$54,035    |
| Goodall-Witcher Health Care Foundation   | 535501            | Nursing Facility  | 1/10/1996              | 12/31/2199 | \$577,672   |
| Gorman Long Term Care LLC                | 1015119           | Nursing Facility  | 7/4/2007               | 12/31/2199 | \$81,978    |
| Govalle Healthcare Inc                   | 1012373           | Nursing Facility  | 2/13/2004              | 12/31/2199 | \$1,746,125 |
| Governor Executive                       | 539-08-0225-00001 | Memorandum of Understanding / Memorandum of Agreement       | 9/1/2007               | 8/31/2009  | \$166,400   |
| Grace Hospice LLC                        | 1004614           | Hospice   | 4/1/2003               | 12/31/2199 | \$645,531   |
| Grace Presybterian Ministries Inc        | 1012621           | Hospice   | 8/1/2004               | 12/31/2199 | \$713,214   |
| Grace Presybterian Ministries Inc        | 428401            | Nursing Facility  | 9/1/1971               | 12/31/2199 | \$1,268,848 |
| Grace Residential Enterprises            | 725901            | Intermediate Care Facility / MR Non-State-Operated          | 4/5/1991               | 12/31/2199 | \$287,291   |
| Grace To You Health Care Services Inc    | 1013609           | Primary Home Care/Family Care/Community Attendant Services  | 9/1/2005               | 12/31/2199 | \$19,575    |
| Grace Visiting Nurses & Home Health Serv | 1002194           | Medically Dependent Children Program                        | 9/1/2001               | 12/31/2199 | \$134,751   |
| Grace Visiting Nurses & Home Health Serv | 1012548           | Medically Dependent Children Program                        | 7/1/2004               | 12/31/2199 | \$61,432    |
| Grace Visiting Nurses & Home Health Serv | 623100            | Community Based Alternatives - Home and Community Support   | S 2/7/1996             | 12/31/2199 | \$1,502,514 |
| Graham Operators LLC                     | 1016158           | Nursing Facility  | 7/1/2008               | 12/31/2199 | \$307,722   |
| Graham Regional Medical Center           | 1001013           | Hospice   | 10/1/1999              | 12/31/2199 | \$69,194    |
| Grand Lodge Ioof of Tx                   | 456001            | Nursing Facility  | 9/1/1971               | 12/31/2199 | \$1,413,415 |
| Grand Villa Phx Inc                      | 1014911           | Nursing Facility  | 3/1/2007               | 12/31/2199 | \$868,265   |
| Grandview Rest Home Association          | 516001            | Nursing Facility  | 9/17/1979              | 12/31/2199 | \$1,609,815 |
| Granger Villa Inc                        | 1003004           | Nursing Facility  | 8/7/2001               | 12/31/2199 | \$913,192   |
| Grayson Square Health Care Center Inc    | 505801            | Nursing Facility  | 5/26/1975              | 12/31/2199 | \$2,158,704 |
| Gree Holdings Ltd                        | 1014283           | Nursing Facility  | 11/21/2006             | 12/31/2199 | \$494,386   |
| Great Home Care Inc                      | 743701            | Intermediate Care Facility / MR Non-State-Operated          | 6/30/1992              | 12/31/2199 | \$420,083   |
| Great Home Health Services Inc           | 1007266           | Home and Community Based Services Waiver                    | 9/1/2003               | 12/31/2199 | \$363,711   |
| Greater Hill Country Hospice             | 1001183           | Hospice   | 1/1/2000               | 12/31/2199 | \$557,339   |
| Greenbreak Inc                           | 389002            | Intermediate Care Facility / MR Non-State-Operated          | 3/1/1992               | 12/31/2199 | \$299,744   |
| Greenbreak Inc                           | 394702            | Intermediate Care Facility / MR Non-State-Operated          | 9/1/1991               | 12/31/2199 | \$312,498   |
| Greenbriar Prime Management LLC          | 1016464           | Integrated Care Management - Assisted Living                | 5/1/2009               | 12/31/2199 | \$70,839    |
| Greenbriar Prime Management LLC          | 1016548           | Integrated Care Management - Assisted Living                | 5/1/2009               | 12/31/2199 | \$152,796   |
| Greenville Nursing Center Lp             | 1004188           | Nursing Facility  | 9/1/2002               | 12/31/2199 | \$2,363,352 |
| Gregg Home For The Aged                  | 467701            | Nursing Facility  | 3/6/1980               | 12/31/2199 | \$963,344   |
| Gregory A Ellis                          | 1007049           | Home and Community Based Services Waiver                    | 9/1/2003               | 12/31/2199 | \$1,187,671 |
| Gregory A Ellis                          | 1007108           | Home and Community Based Services Waiver                    | 9/1/2003               | 12/31/2199 | \$19,329    |
| Groesbeck Ltc Partners Inc               | 1013528           | Nursing Facility  | 7/6/2005               | 12/31/2199 | \$1,342,380 |
| Group Care Hospice Lp                    | 1016257           | Hospice   | 10/1/2008              | 12/31/2199 | \$466,626   |
| Groveton Hosp & Nurs Home                | 477801            | Nursing Facility  | 9/1/1971               | 10/31/2008 | \$755,199   |

| Contractor                               | Contract #        | Description   | Award/Com   | pletion Dates | Cost        |
|--|-------------------|---|-------------|---------------|-------------|
| Groveton I Enterprises LLC               | 1016370           | Nursing Facility  | 11/1/2008   | 12/31/2199    | \$701,037   |
| Growing Capabilities Inc                 | 746101            | Intermediate Care Facility / MR Non-State-Operated            | 9/16/1992   | 12/31/2199    | \$310,062   |
| Gse Health Care Inc                      | 1014802           | Day Activity and Health Services                              | 3/1/2007    | 12/31/2199    | \$130,393   |
| Gse Health Care Inc                      | 335500            | Day Activity and Health Services                              | 11/1/1998   | 12/31/2199    | \$337,720   |
| Gse Health Care Inc                      | 341900            | Day Activity and Health Services                              | 10/18/1996  | 12/31/2199    | \$410,822   |
| Guadalupe Valley Hospital                | 203900            | Hospice   | 3/1/1991    | 12/31/2199    | \$462,274   |
| Guadalupe Valley Nursing Center          | 1013931           | Nursing Facility  | 12/27/2005  | 12/31/2199    | \$1,908,730 |
| Guardian Healthcare                      | 1015060           | Primary Home Care/Family Care/Community Attendant Services    | 7/1/2007    | 6/30/2010     | \$300,476   |
| Guardian Home Health Care Services Inc   | 1013346           | Primary Home Care/Family Care/Community Attendant Services    | 6/1/2005    | 12/31/2199    | \$608,646   |
| Guardian Living Services Inc             | 1007886           | Home and Community Based Services Waiver                      | 4/22/2005   | 12/31/2199    | \$167,850   |
| Guardianship Services Inc                | 539-07-0012-00001 | Guardianship  | 9/1/2006    | 8/31/2009     | \$303,570   |
| Gulf Bend Mh Mr Center                   | 1007430           | Home and Community Based Services Waiver                      | 9/1/2003    | 12/31/2199    | \$1,775,899 |
| Gulf Bend Mh Mr Center                   | 1010467           | Texas Home Living Waiver                                      | 3/1/2004    | 12/31/2199    | \$60,389    |
| Gulf Bend Mh Mr Center                   | 392601            | Intermediate Care Facility / MR Non-State-Operated            | 4/23/1987   | 12/31/2199    | \$201,626   |
| Gulf Bend Mh Mr Center                   | 393801            | Intermediate Care Facility / MR Non-State-Operated            | 8/25/1987   | 12/31/2199    | \$297,823   |
| Gulf Bend Mh Mr Center                   | 395501            | Intermediate Care Facility / MR Non-State-Operated            | 1/5/1988    | 12/31/2199    | \$264,711   |
| Gulf Bend Mh Mr Center                   | 539-08-0017-00001 | Mental Retardation Authority Performance Contract             | 9/1/2007    | 8/31/2009     | \$944,333   |
| Gulf Bend Mh Mr Center                   | 730401            | Intermediate Care Facility / MR Non-State-Operated            | 8/9/1991    | 12/31/2199    | \$275,076   |
| Gulf Coast Center                        | 1007322           | Home and Community Based Services Waiver                      | 9/1/2003    | 12/31/2199    | \$16,093    |
| Gulf Coast Center                        | 539-08-0018-00001 | Mental Retardation Authority Performance Contract             | 9/1/2007    | 8/31/2009     | \$4,726,841 |
| Gulf Coast Community Health Services Inc | 1002288           | Medically Dependent Children Program                          | 9/1/2001    | 12/31/2199    | \$31,263    |
| Gulf Coast Community Health Services Inc | 121100            | Primary Home Care/Family Care/Community Attendant Services    |             | 12/31/2199    | \$1,680,600 |
| Gulf Coast Primary Home Care Inc         | 1004864           | Primary Home Care/Family Care/Community Attendant Services    |             | 12/31/2199    | \$1,251,025 |
| Gustavo Garcia & Sylvia Garcia           | 1000753           | Community Based Alternatives - Home and Community Support     |             | 12/31/2199    | \$896,188   |
| Gustavo Garcia & Sylvia Garcia           | 117500            | Primary Home Care/Family Care/Community Attendant Services    |             | 12/31/2199    | \$1,040,609 |
| H and H Medical Services Inc             | 1002362           | Medically Dependent Children Program                          | 9/1/2001    | 12/31/2199    | \$65,277    |
| H and H Medical Services Inc             | 1003044           | Medically Dependent Children Program                          | 9/1/2001    | 12/31/2199    | \$56,643    |
| H and H Medical Services Inc             | 1003673           | Consumer Directed Services - Medically Dependent Children Pro | og 2/1/2001 | 12/31/2199    | \$1,057,308 |
| H and H Medical Services Inc             | 1015713           | Integrated Care Management - Home and community Support Se    | -           | 12/31/2199    | \$201,742   |
| H and H Medical Services Inc             | 128600            | Primary Home Care/Family Care/Community Attendant Services    |             | 12/31/2199    | \$476,655   |
| H and H Medical Services Inc             | 184600            | Consumer Managed Personal Attendant Services                  | 10/15/1998  | 12/31/2199    | \$30,231    |
| H and H Medical Services Inc             | 35100             | Primary Home Care/Family Care/Community Attendant Services    |             | 12/31/2199    | \$443,876   |
| H and H Medical Services Inc             | 663200            | Community Based Alternatives - Home and Community Support     |             | 12/31/2199    | \$78,657    |
| H and H Medical Services Inc             | 89900             | Primary Home Care/Family Care/Community Attendant Services    |             | 12/31/2199    | \$494,096   |
| H H H Community Services                 | 781901            | Intermediate Care Facility / MR Non-State-Operated            | 11/17/1994  | 12/31/2199    | \$459,646   |
| H H H Community Services                 | 782001            | Intermediate Care Facility / MR Non-State-Operated            | 11/13/1996  | 12/31/2199    | \$514,965   |
| H H H Community Services                 | 782101            | Intermediate Care Facility / MR Non-State-Operated            | 11/13/1996  | 12/31/2199    | \$521,571   |
| H H H Community Services                 | 782201            | Intermediate Care Facility / MR Non-State-Operated            | 5/21/1997   | 12/31/2199    | \$466,977   |
| H K A Corporation                        | 1014618           | Primary Home Care/Family Care/Community Attendant Services    |             | 11/30/2009    | \$25,915    |
| H V Primary Home Care Inc                | 1001944           | Primary Home Care/Family Care/Community Attendant Services    |             | 12/31/2199    | \$1,338,352 |
| Hackberry Creek Care Center Inc          | 1014974           | Nursing Facility  | 4/3/2007    | 12/31/2199    | \$62,759    |
| Hale County Meals On Wheels              | 1016215           | Community Care for the Aged and Disabled - Home Delivered M   |             | 12/31/2199    | \$100,811   |
| Hall Management Group Inc                | 1004578           | Day Activity and Health Services                              | 3/16/2003   | 12/31/2199    | \$318,151   |
| Hall Management Group Inc                | 302400            | Day Activity and Health Services                              | 1/1/1995    | 12/31/2199    | \$410,806   |

| Contractor                               | Contract # | Contract # Description   |             | Award/Completion Dates |             |  |
|--|------------|--|-------------|------------------------|-------------|--|
| Hall Management Group Inc                | 345100     | Day Activity and Health Services                               | 4/28/1997   | 12/31/2199             | \$335,191   |  |
| Hallettsville Rehab and Nursing Ctr Lp   | 1013932    | Nursing Facility   | 12/27/2005  | 12/31/2199             | \$1,274,941 |  |
| Haltom Operations LLC                    | 1015135    | Nursing Facility   | 8/1/2007    | 12/31/2199             | \$159,349   |  |
| Hamilton Ridge Operations LLC            | 1015270    | Nursing Facility   | 8/1/2007    | 12/31/2199             | \$80,252    |  |
| Handicapped Resource Association         | 1003166    | Consumer Directed Services - Community Living Assistance and   | 9/1/2001    | 12/31/2199             | \$3,814,949 |  |
| Handicapped Resource Association         | 1003167    | Consumer Directed Services - Deaf-Blind and Multiple Disabilit | ie 9/1/2001 | 12/31/2199             | \$111,369   |  |
| Handicapped Resource Association         | 1003944    | Consumer Directed Services - Primary Home Care                 | 7/1/2002    | 12/31/2199             | \$65,411    |  |
| Handicapped Resource Association         | 1003982    | Consumer Directed Services - Medically Dependent Children Pro  | og 7/1/2002 | 12/31/2199             | \$152,056   |  |
| Handicapped Resource Association         | 1012355    | Primary Home Care/Family Care/Community Attendant Services     | 3/1/2004    | 12/31/2199             | \$188,853   |  |
| Handicapped Resource Association         | 1015861    | Consumer Directed Services - Integrated Care Management        | 2/1/2008    | 12/31/2199             | \$186,264   |  |
| Handicapped Resource Association         | 169100     | Consumer Managed Personal Attendant Services                   | 9/1/1998    | 12/31/2009             | \$1,121,417 |  |
| Hands of Angels Home Health Care Inc     | 1016298    | Primary Home Care/Family Care/Community Attendant Services     | 11/1/2008   | 10/31/2009             | \$383,578   |  |
| Handson                                  | 1012630    | Deaf-Blind and Multiple Disabilities                           | 8/1/2004    | 4/30/2009              | \$1,102,067 |  |
| Handson                                  | 1016445    | Deaf-Blind and Multiple Disabilities                           | 3/1/2009    | 12/31/2199             | \$449,115   |  |
| Hanger Prosthetics & Orthotics Inc       | 5390003172 | Medical Services   | 1/12/2007   | 8/31/2010              | \$300,000   |  |
| Hansford County Hospital District        | 209600     | Hospice  | 12/1/1994   | 12/31/2199             | \$82,018    |  |
| Hansford County Hospital District        | 517601     | Nursing Facility   | 8/31/1991   | 12/31/2199             | \$1,058,825 |  |
| Happy Care Adult Day Center LLC          | 1015926    | Day Activity and Health Services                               | 2/1/2008    | 12/31/2199             | \$48,687    |  |
| Happy Years Inc                          | 323300     | Day Activity and Health Services                               | 1/1/1995    | 12/31/2199             | \$257,185   |  |
| Harbor Hospice of Beaumont Lp            | 1013914    | Hospice  | 11/7/2005   | 12/31/2199             | \$299,158   |  |
| Harbor Hospice of Gulf Coast Lp          | 1015176    | Hospice  | 9/1/2007    | 12/31/2199             | \$195,990   |  |
| Harbour Hospice of Bexar County LLC      | 1016573    | Hospice  | 3/1/2009    | 12/31/2199             | \$120,253   |  |
| Harbourview Care Center Inc              | 528501     | Nursing Facility   | 9/10/1990   | 12/31/2199             | \$3,113,807 |  |
| Harlingen Acute Care Inc                 | 1001385    | Community Based Alternatives - Home and Community Support      | S 5/1/2000  | 12/31/2199             | \$466,441   |  |
| Harlingen Acute Care Inc                 | 124500     | Primary Home Care/Family Care/Community Attendant Services     | 11/1/1996   | 12/31/2199             | \$1,593,940 |  |
| Harlingen Adult Day Care Inc             | 1012877    | Day Activity and Health Services                               | 12/1/2004   | 12/31/2199             | \$321,171   |  |
| Harlingen Healthcare Corporation         | 535801     | Nursing Facility   | 6/26/1996   | 12/31/2199             | \$3,544,075 |  |
| Harmony Living Centers Inc               | 1008122    | Home and Community Based Services Waiver                       | 11/27/2006  | 12/31/2199             | \$128,224   |  |
| Harmony Living Centers Inc               | 726101     | Intermediate Care Facility / MR Non-State-Operated             | 4/16/1991   | 12/31/2199             | \$309,564   |  |
| Harmony Living Centers Inc               | 731501     | Intermediate Care Facility / MR Non-State-Operated             | 9/11/1991   | 12/31/2199             | \$314,069   |  |
| Harmony Living Centers Inc               | 733501     | Intermediate Care Facility / MR Non-State-Operated             | 11/22/1991  | 12/31/2199             | \$307,439   |  |
| Harmony Living Centers Inc               | 745401     | Intermediate Care Facility / MR Non-State-Operated             | 8/25/1992   | 12/31/2199             | \$328,227   |  |
| Harold R Andersen                        | 5390001851 | Consumer Srv Contract/Podiatry                                 | 9/1/2005    | 8/31/2010              | \$280,000   |  |
| Harris Hospice Inc                       | 1012754    | Hospice  | 12/1/2004   | 12/31/2199             | \$100,765   |  |
| Harvest of Love Comm Service and Home He | 1007267    | Home and Community Based Services Waiver                       | 9/1/2003    | 12/31/2199             | \$58,887    |  |
| Haven Nursing Home Corporation #4868-2   | 486802     | Nursing Facility   | 11/1/1993   | 12/31/2199             | \$1,262,148 |  |
| Havencare Nursing & Rehabilitation Cente | 1003942    | Nursing Facility   | 6/1/2002    | 12/31/2199             | \$2,379,261 |  |
| Hcy Home Health Inc                      | 1013207    | Primary Home Care/Family Care/Community Attendant Services     | 4/1/2005    | 12/31/2199             | \$314,453   |  |
| Healing Angel Health Care Inc            | 1013939    | Primary Home Care/Family Care/Community Attendant Services     | 2/1/2006    | 12/31/2199             | \$19,165    |  |
| Health Care Center of Mineola Ltd        | 1004617    | Nursing Facility   | 4/1/2003    | 3/3/2009               | \$1,204,868 |  |
| Health Care Temporaries Inc              | 1002254    | Medically Dependent Children Program                           | 9/1/2001    | 12/31/2199             | \$23,672    |  |
| Health Care Temporaries Inc              | 111600     | Primary Home Care/Family Care/Community Attendant Services     |             | 12/31/2199             | \$3,154,986 |  |
| Health Care Unlimited Inc                | 1002134    | Medically Dependent Children Program                           | 9/1/2001    | 12/31/2199             | \$489,361   |  |
| Health Care Unlimited Inc                | 623200     | Community Based Alternatives - Home and Community Support      |             | 12/31/2199             | \$5,115,977 |  |

| Contractor                               | Contract #        | Description  | Award/Com   | pletion Dates | Cost        |
|--|-------------------|--|-------------|---------------|-------------|
| Health Care Unlimited Inc                | 85400             | Primary Home Care/Family Care/Community Attendant Services       | 10/1/1991   | 12/31/2199    | \$7,067,642 |
| Health Link Professionals Inc            | 1013947           | Primary Home Care/Family Care/Community Attendant Services       | 2/1/2006    | 11/30/2008    | \$240,646   |
| Health Link Professionals Inc            | 1016369           | Primary Home Care/Family Care/Community Attendant Services       | 12/1/2008   | 11/30/2009    | \$212,507   |
| Health Management Systems Inc            | 539-6-9145A       | Medicaid Estate Recovery   | 1/26/2006   | 12/31/2009    | \$2,000,000 |
| Health Select Inc                        | 1001918           | Nursing Facility   | 4/1/2001    | 12/31/2199    | \$2,213,226 |
| Healthcare Continuum Inc                 | 1015762           | Community Living Assistance and Support Services - Case Mana     | ıg 2/1/2008 | 12/31/2199    | \$67,190    |
| Healthcare Continuum Inc                 | 1015764           | Community Living Assistance and Support Services - Case Mana     | ıg 2/1/2008 | 12/31/2199    | \$95,811    |
| Healthcare Management Partners of Dallas | 1014743           | Nursing Facility   | 1/2/2007    | 12/31/2199    | \$492,303   |
| Healthcare Management Partners of Dallas | 1014744           | Nursing Facility   | 1/2/2007    | 12/31/2199    | \$2,343,971 |
| Healthcare Management Partners of Dallas | 1014745           | Nursing Facility   | 1/2/2007    | 12/31/2199    | \$804,404   |
| Healthcare Management Partners of Dallas | 1014746           | Nursing Facility   | 1/2/2007    | 12/31/2199    | \$1,577,752 |
| Healthcare Management Partners of Dallas | 1014747           | Nursing Facility   | 1/2/2007    | 12/31/2199    | \$797,232   |
| Healthline Rehab & Medical Clinic Inc    | 1004058           | Medically Dependent Children Program                             | 6/18/2002   | 12/31/2199    | \$118,492   |
| Healthline Rehab & Medical Clinic Inc    | 1004780           | Primary Home Care/Family Care/Community Attendant Services       | 7/1/2003    | 12/31/2199    | \$438,308   |
| Healthpro Home Health Services Inc       | 23700             | Primary Home Care/Family Care/Community Attendant Services       | 4/1/1998    | 12/31/2199    | \$1,276,186 |
| Healthstar Medical Services Inc          | 1012183           | Primary Home Care/Family Care/Community Attendant Services       | 12/1/2003   | 12/31/2199    | \$65,204    |
| Heart of Texas Region Mh & Mr Center     | 1007364           | Home and Community Based Services Waiver                         | 9/1/2003    | 12/31/2199    | \$2,993,378 |
| Heart of Texas Region Mh & Mr Center     | 1010395           | Texas Home Living Waiver   | 3/1/2004    | 12/31/2199    | \$99,393    |
| Heart of Texas Region Mh & Mr Center     | 382601            | Intermediate Care Facility / MR Non-State-Operated               | 9/1/1983    | 12/31/2199    | \$350,756   |
| Heart of Texas Region Mh & Mr Center     | 539-08-0019-00001 | Mental Retardation Authority Performance Contract                | 9/1/2007    | 8/31/2009     | \$4,813,640 |
| Heart of Texas Region Mh & Mr Center     | 713401            | Intermediate Care Facility / Mental Retardation State Operated C | o 9/1/1998  | 12/31/2199    | \$357,189   |
| Heart of Texas Region Mh & Mr Center     | 715801            | Intermediate Care Facility / Mental Retardation State Operated C | o 9/1/1998  | 12/14/2008    | \$318,124   |
| Heart of Texas Region Mh & Mr Center     | 762801            | Intermediate Care Facility / MR Non-State-Operated               | 9/19/1994   | 12/31/2199    | \$282,896   |
| Heart of Tx Cog                          | 539-08-0153-00001 | Area Agency on Aging   | 10/1/2007   | 9/30/2009     | \$3,292,404 |
| Heart To Heart Hospice                   | 1012602           | Hospice  | 7/1/2004    | 12/31/2199    | \$2,227,695 |
| Heart To Heart Hospice of Austin Ltd     | 1014690           | Hospice  | 12/15/2006  | 12/31/2199    | \$426,992   |
| Heart To Heart Hospice of Fort Worth LLC | 1015199           | Hospice  | 9/1/2007    | 12/31/2199    | \$1,031,056 |
| Heart To Heart Hospice of Greater Housto | 1015736           | Hospice  | 4/1/2009    | 12/31/2199    | \$105,855   |
| Heart To Heart Hospice of Lufkin LLC     | 1016425           | Hospice  | 12/1/2008   | 12/31/2199    | \$285,106   |
| Heart To Heart Hospice of Texas LLC      | 1012298           | Hospice  | 2/1/2004    | 12/31/2199    | \$1,150,675 |
| Heart To Heart Residential Services Inc  | 1007560           | Nursing Facility   | 9/1/2003    | 12/31/2199    | \$3,059,684 |
| Hearthstone At Arlington                 | 1015546           | Integrated Care Management - Assisted Living                     | 2/1/2008    | 12/31/2199    | \$145,433   |
| Hearthstone At Irving                    | 1015547           | Integrated Care Management - Assisted Living                     | 2/1/2008    | 12/31/2199    | \$92,839    |
| Hearthstone Health Center Inc            | 1001910           | Nursing Facility   | 5/1/2001    | 12/31/2199    | \$2,174,499 |
| Heartland of Austin Tx Llx               | 1015387           | Nursing Facility   | 12/21/2007  | 12/31/2199    | \$456,379   |
| Heartland of Bedford Tx LLC              | 1015392           | Nursing Facility   | 12/21/2007  | 12/31/2199    | \$268,004   |
| Heartland of San Antonio Tx LLC          | 1015394           | Nursing Facility   | 12/21/2007  | 12/31/2199    | \$1,600,722 |
| Heartland of West Houston Tx LLC         | 1015385           | Nursing Facility   | 12/21/2007  | 12/31/2199    | \$281,453   |
| Heartland Willowbrook of Houston Tx LLC  | 1015396           | Nursing Facility   | 12/21/2007  | 12/31/2199    | \$303,329   |
| Heath Carotex LLC                        | 1013220           | Nursing Facility   | 5/16/2005   | 12/31/2199    | \$2,013,953 |
| Heavenly Days Adult Day Care Center Inc  | 1001356           | Day Activity and Health Services                                 | 5/1/2000    | 12/31/2199    | \$345,514   |
| Heights Support Services Inc             | 672200            | Community Based Alternatives - Home and Community Support        | S 9/1/1997  | 12/31/2199    | \$1,972,678 |
| Heights Support Services Inc             | 76700             | Primary Home Care/Family Care/Community Attendant Services       | 10/1/1996   | 12/31/2199    | \$2,230,584 |
| Helen Edmond                             | 1014860           | Primary Home Care/Family Care/Community Attendant Services       | 3/1/2007    | 2/28/2010     | \$35,333    |

| Contractor                               | Contract #        | Description   | Award/Completion Dates |            | Cost        |  |
|--|-------------------|---|------------------------|------------|-------------|--|
| Helen Farabee Regional Mhmr Center       | 1007050           | Home and Community Based Services Waiver                    | 9/1/2003               | 12/31/2199 | \$1,586,852 |  |
| Helen Farabee Regional Mhmr Center       | 371001            | Intermediate Care Facility / MR Non-State-Operated          | 8/1/1976               | 12/31/2199 | \$305,390   |  |
| Helen Farabee Regional Mhmr Center       | 382701            | Intermediate Care Facility / MR Non-State-Operated          | 8/1/1983               | 12/31/2199 | \$269,919   |  |
| Helen Farabee Regional Mhmr Center       | 385301            | Intermediate Care Facility / MR Non-State-Operated          | 11/20/1984             | 12/31/2199 | \$267,266   |  |
| Helen Farabee Regional Mhmr Center       | 386101            | Intermediate Care Facility / MR Non-State-Operated          | 4/24/1985              | 12/31/2199 | \$299,520   |  |
| Helen Farabee Regional Mhmr Center       | 539-08-0020-00001 | Mental Retardation Authority Performance Contract           | 9/1/2007               | 8/31/2009  | \$3,129,352 |  |
| Helms Group Inc                          | 5390003370        | Consumer Srv Contract/Nursing                               | 4/30/2007              | 8/31/2010  | \$297,000   |  |
| Helping Hand Adult Daycare Inc           | 1014932           | Day Activity and Health Services                            | 5/1/2007               | 12/31/2199 | \$76,652    |  |
| Helping Hands Health Care Inc            | 1013982           | Primary Home Care/Family Care/Community Attendant Services  | 2/1/2006               | 12/31/2199 | \$126,102   |  |
| Helping Hands Homecare Inc               | 1002207           | Medically Dependent Children Program                        | 9/1/2001               | 12/31/2199 | \$198,866   |  |
| Helping Hands Homecare Inc               | 1015142           | Medically Dependent Children Program                        | 8/1/2007               | 12/31/2199 | \$49,417    |  |
| Hemphill County Hospital                 | 211800            | Hospice   | 11/1/1995              | 12/31/2199 | \$14,273    |  |
| Hemphill Ltc Partners Inc                | 1013530           | Nursing Facility  | 8/1/2005               | 12/31/2199 | \$1,444,370 |  |
| Henderson Health & Rehab Ctr Lp          | 1004140           | Nursing Facility  | 8/1/2002               | 12/31/2199 | \$3,033,723 |  |
| Hendrick Hospice Care Inc #000203600     | 203600            | Hospice   | 2/1/1991               | 12/31/2199 | \$783,341   |  |
| Heritage Adult Day Health Services Inc   | 1001142           | Day Activity and Health Services                            | 2/1/2000               | 12/31/2199 | \$226,817   |  |
| Heritage Care Hospice LLC                | 1015040           | Hospice   | 6/1/2007               | 7/14/2009  | \$46,594    |  |
| Heritage Convalescent Center             | 403104            | Nursing Facility  | 11/1/1985              | 12/31/2199 | \$1,674,746 |  |
| Heritage House Nursing & Rehab Lp        | 1004237           | Nursing Facility  | 9/1/2002               | 12/31/2199 | \$1,176,612 |  |
| Heritage Snf Lp                          | 1003363           | Nursing Facility  | 11/1/2001              | 12/31/2199 | \$1,956,636 |  |
| Heritage Villa Nursing & Rehab Lp        | 1004859           | Nursing Facility  | 8/1/2003               | 12/31/2199 | \$581,075   |  |
| Herman F Johnson                         | 762501            | Intermediate Care Facility / MR Non-State-Operated          | 8/25/1994              | 12/31/2199 | \$289,826   |  |
| Hermitage Communities Inc                | 502803            | Nursing Facility  | 3/1/1998               | 12/31/2199 | \$1,489,021 |  |
| Hermoso Carino Adult Day Care LLC        | 1015435           | Day Activity and Health Services                            | 1/1/2008               | 7/31/2009  | \$58,702    |  |
| Hg Scc LLC                               | 1016966           | Nursing Facility  | 5/1/2009               | 12/31/2199 | \$712,795   |  |
| Hhh Community Service of Nacogdoches Inc | 1004321           | Intermediate Care Facility / MR Non-State-Operated          | 9/1/2002               | 12/31/2199 | \$298,788   |  |
| Hhn Healthcare LLC                       | 1015375           | Primary Home Care/Family Care/Community Attendant Services  | 1/1/2008               | 12/31/2010 | \$25,893    |  |
| Hidalgo Nursing Home Limited Partnership | 525503            | Nursing Facility  | 1/1/1999               | 12/31/2199 | \$3,514,400 |  |
| High Plains Health Providers Inc         | 736002            | Intermediate Care Facility / MR Non-State-Operated          | 4/1/1992               | 12/31/2199 | \$318,509   |  |
| High Plains Health Providers Inc         | 736102            | Intermediate Care Facility / MR Non-State-Operated          | 4/1/1992               | 12/31/2199 | \$318,411   |  |
| High Plains Health Providers Inc         | 742601            | Intermediate Care Facility / MR Non-State-Operated          | 7/2/1992               | 12/31/2199 | \$246,722   |  |
| High Plains Health Providers Inc         | 755601            | Intermediate Care Facility / MR Non-State-Operated          | 8/18/1993              | 12/31/2199 | \$300,868   |  |
| Higher Demensional Fellowship            | 1007109           | Home and Community Based Services Waiver                    | 9/1/2003               | 12/31/2199 | \$310,345   |  |
| Highland Assisted Living LLC             | 1001170           | Community Care for the Aged and Disabled - Residential Care | 9/1/2003               | 12/31/2199 | \$220,904   |  |
| Highland Park Healthcare Lp              | 1015259           | Nursing Facility  | 8/31/2007              | 12/31/2199 | \$2,482,390 |  |
| Highland Pines Nursing Home Ltd          | 416003            | Nursing Facility  | 11/1/1985              | 12/31/2199 | \$3,811,578 |  |
| Hilda B Rodriguez                        | 1015933           | Day Activity and Health Services                            | 4/1/2008               | 12/31/2199 | \$35,099    |  |
| Hill Country Community Action Assn Inc   | 156500            | Community Based Alternatives/Community Care for the Aged an | d 10/1/1998            | 12/31/2199 | \$311,994   |  |
| Hill Country Community Mhmr Center       | 1007431           | Home and Community Based Services Waiver                    | 9/1/2003               | 12/31/2199 | \$6,725,068 |  |
| Hill Country Community Mhmr Center       | 1010468           | Texas Home Living Waiver                                    | 3/1/2004               | 12/31/2199 | \$122,714   |  |
| Hill Country Community Mhmr Center       | 539-08-0021-00001 | Mental Retardation Authority Performance Contract           | 9/1/2007               | 8/31/2009  | \$5,288,266 |  |
| Hill Country Dairies Inc                 | 5390003203        | AUS/ASH Milk/Dairy Contract                                 | 3/1/2007               | 8/31/2009  | \$606,870   |  |
| Hill Country Dairies Inc                 | 5390003207        | Corpus Christi Milk/Dairy                                   | 3/1/2007               | 8/31/2009  | \$175,561   |  |
| Hill Country Nursing & Rehab Center Ltd  | 1014742           | Nursing Facility  | 5/22/2007              | 12/31/2199 | \$540,245   |  |

| Contractor                               | Contract # Description |  | Award/Com   | pletion Dates | Cost        |
|--|------------------------|--|-------------|---------------|-------------|
| Hill Country San Antonio Management Inc  | 1007432                | Home and Community Based Services Waiver                   | 9/1/2003    | 12/31/2199    | \$1,995,987 |
| Hill Country San Antonio Management Inc  | 1007749                | Home and Community Based Services Waiver                   | 7/20/2004   | 12/31/2199    | \$1,677,042 |
| Hill Country San Antonio Management Inc  | 1008286                | Home and Community Based Services Waiver                   | 12/27/2007  | 12/31/2199    | \$81,074    |
| Hill Country San Antonio Management Inc  | 1008469                | Home and Community Based Services Waiver                   | 10/7/2008   | 12/31/2199    | \$57,892    |
| Hill Country Support Services Inc #8144  | 1007365                | Home and Community Based Services Waiver                   | 9/1/2003    | 12/31/2199    | \$889,956   |
| Hill Resources Ii Inc                    | 725402                 | Intermediate Care Facility / MR Non-State-Operated         | 12/1/1993   | 12/31/2199    | \$294,279   |
| Hill Resources Inc                       | 1008156                | Home and Community Based Services Waiver                   | 1/8/2007    | 12/31/2199    | \$21,184    |
| Hill Resources Inc                       | 735401                 | Intermediate Care Facility / MR Non-State-Operated         | 1/9/1992    | 12/31/2199    | \$367,976   |
| Hillcrest Baptist Medical Center         | 209100                 | Hospice  | 9/1/1994    | 12/31/2199    | \$917,167   |
| Hillcrest Nursing & Rehabilitation Lp    | 1004879                | Nursing Facility   | 8/1/2003    | 12/31/2199    | \$1,321,431 |
| Hillsboro Long Term Care LLC             | 1015117                | Nursing Facility   | 7/4/2007    | 12/31/2199    | \$265,690   |
| Hillside Nursing and Rehabilitation Lp   | 1004431                | Nursing Facility   | 12/1/2002   | 12/31/2199    | \$1,115,875 |
| Hinton Home Inc                          | 466801                 | Nursing Facility   | 9/1/1971    | 12/31/2199    | \$1,679,177 |
| Hjc Home Health Care Services Inc        | 124600                 | Primary Home Care/Family Care/Community Attendant Services | 11/1/1996   | 12/31/2199    | \$998,375   |
| Hjf Management Services LLC              | 1014315                | Nursing Facility   | 6/1/2006    | 12/31/2199    | \$202,465   |
| Hmg Garland Snf Operations Lp            | 1012882                | Nursing Facility   | 12/8/2004   | 12/31/2199    | \$1,509,849 |
| Hmg Lewisville Snf Operations Lp         | 1012709                | Nursing Facility   | 10/5/2004   | 12/31/2199    | \$1,384,368 |
| Hmg Park Manor of Conroe LLC             | 1003268                | Nursing Facility   | 12/4/2001   | 12/31/2199    | \$1,665,681 |
| Hmg Park Manor of Cypress Station LLC    | 1004736                | Nursing Facility   | 7/3/2003    | 12/31/2199    | \$1,796,224 |
| Hmg Park Manor of Humble L L C           | 1012045                | Nursing Facility   | 10/23/2003  | 12/31/2199    | \$2,062,958 |
| Hmg Park Manor of Quail Valley LLC       | 1013817                | Nursing Facility   | 11/2/2005   | 12/31/2199    | \$968,954   |
| Hmg Park Manor of Tomball LLC            | 1015246                | Nursing Facility   | 1/24/2008   | 12/31/2199    | \$409,085   |
| Hmg Park Manor of Westchase LLC          | 1013361                | Nursing Facility   | 8/9/2005    | 12/31/2199    | \$1,369,715 |
| Hms Holding of Texarkana LLC             | 1004288                | Nursing Facility   | 8/16/2002   | 12/31/2199    | \$1,819,785 |
| Hms Investments Inc                      | 749201                 | Intermediate Care Facility / MR Non-State-Operated         | 12/22/1992  | 12/31/2199    | \$374,896   |
| Hodges-Taylor Home Care Inc              | 77400                  | Primary Home Care/Family Care/Community Attendant Services | 4/1/1997    | 12/31/2199    | \$866,022   |
| Hodges-Taylor Home Care Inc              | 853300                 | Community Based Alternatives - Home and Community Support  | S 7/21/1997 | 12/31/2199    | \$976,218   |
| Holiday Hill Inc                         | 416101                 | Nursing Facility   | 9/1/1971    | 12/31/2199    | \$1,266,040 |
| Holiday Hills Rehab & Care Center Lp     | 1004144                | Nursing Facility   | 8/1/2002    | 12/31/2199    | \$3,105,368 |
| Holiday Lane Estates Assisted Living Lp  | 1015549                | Integrated Care Management - Assisted Living               | 2/1/2008    | 12/31/2199    | \$38,825    |
| Holiday Nursing Center-Center Tx LLC     | 1015390                | Nursing Facility   | 12/21/2007  | 12/31/2199    | \$1,319,343 |
| Holiday Pines Nursing & Rehabilitation L | 1004233                | Nursing Facility   | 9/1/2002    | 12/31/2199    | \$856,180   |
| Holistic Home Care Nursing Inc           | 1004337                | Medically Dependent Children Program                       | 10/11/2002  | 12/31/2199    | \$35,627    |
| Holistic Home Care Nursing Inc           | 126600                 | Primary Home Care/Family Care/Community Attendant Services | 7/1/1996    | 12/31/2199    | \$279,848   |
| Holistic Mind Institute Inc              | 344600                 | Day Activity and Health Services                           | 8/1/1998    | 12/31/2199    | \$484,585   |
| Holland Lake Nursing Center Ltd 5372-2   | 537202                 | Nursing Facility   | 2/1/1993    | 12/31/2199    | \$1,057,093 |
| Home At Silver Quail Inc                 | 760302                 | Intermediate Care Facility / MR Non-State-Operated         | 10/1/1995   | 12/31/2199    | \$300,646   |
| Home Care Team Inc                       | 1001696                | Community Based Alternatives - Home and Community Support  | S 1/1/2001  | 12/31/2199    | \$3,349,924 |
| Home Care Team Inc                       | 1003110                | Consolidated Waiver Program                                | 10/1/2001   | 9/30/2010     | \$728,430   |
| Home Care Team Inc                       | 1012287                | Primary Home Care/Family Care/Community Attendant Services | 2/1/2004    | 12/31/2199    | \$1,047,461 |
| Home Care Team Inc                       | 89200                  | Primary Home Care/Family Care/Community Attendant Services |             | 12/31/2199    | \$7,220,631 |
| Home Caring LLC                          | 1014031                | Primary Home Care/Family Care/Community Attendant Services |             | 12/31/2199    | \$31,042    |
| Home Health Care of Huntsville Co        | 1004250                | Community Based Alternatives - Home and Community Support  |             | 12/31/2199    | \$112,321   |
| Home Health Care of Huntsville Co        | 102300                 | Primary Home Care/Family Care/Community Attendant Services |             | 12/31/2199    | \$351,098   |

| Contractor Contract # Description        |            | Award/Comp  | Cost         |            |             |
|--|------------|---|--------------|------------|-------------|
| Home Health Care of Huntsville Co        | 114100     | Primary Home Care/Family Care/Community Attendant Service     | s 11/21/1988 | 12/31/2199 | \$628,941   |
| Home Health Care of Huntsville Co        | 63900      | Primary Home Care/Family Care/Community Attendant Service     | 5/20/1985    | 12/31/2199 | \$268,081   |
| Home Health Care of Huntsville Co        | 639400     | Community Based Alternatives - Home and Community Suppor      | S 10/3/1995  | 12/31/2199 | \$533,544   |
| Home Health Care of Huntsville Co        | 697700     | Community Based Alternatives - Home and Community Suppor      | S 8/3/1995   | 12/31/2199 | \$370,635   |
| Home Health Quest of Texas Inc           | 65700      | Primary Home Care/Family Care/Community Attendant Service     | 3/1/1998     | 12/31/2199 | \$1,689,599 |
| Home Health Services of Mason Kimble & M | 1004504    | Primary Home Care/Family Care/Community Attendant Service     | s 2/1/2003   | 12/31/2199 | \$270,908   |
| Home Health Solutions Pllc               | 1012650    | Primary Home Care/Family Care/Community Attendant Service     | 9/1/2004     | 12/31/2199 | \$653,215   |
| Home Health Unlimited Inc                | 69100      | Primary Home Care/Family Care/Community Attendant Service     | s 11/1/1997  | 12/31/2199 | \$318,453   |
| Home Hospice of Grayson County           | 200400     | Hospice   | 6/1/1988     | 12/31/2199 | \$586,966   |
| Home Hospice of Odessa/Midland LLC       | 210400     | Hospice   | 5/1/1995     | 12/31/2199 | \$1,782,727 |
| Home Hospice of Odessa/Midland LLC       | 218500     | Hospice   | 5/1/1998     | 12/31/2199 | \$1,689,288 |
| Home Medical Care Inc                    | 1004391    | Primary Home Care/Family Care/Community Attendant Service     | s 12/1/2002  | 12/31/2199 | \$92,988    |
| Homecare Horizons Inc                    | 1004438    | Medically Dependent Children Program                          | 12/1/2002    | 12/31/2199 | \$20,040    |
| Homecare Horizons Inc                    | 61800      | Primary Home Care/Family Care/Community Attendant Service     | s 8/1/1997   | 12/31/2199 | \$242,112   |
| Homelife and Community Services Inc      | 1007433    | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199 | \$3,403,279 |
| Homelife and Community Services Inc      | 1010470    | Texas Home Living Waiver                                      | 3/1/2004     | 12/31/2199 | \$190,670   |
| Homera Jose Chapa Jr                     | 954200     | Community Based Alternatives - Home and Community Suppor      | S 7/1/1998   | 12/31/2199 | \$708,253   |
| Homes of Todd Inc                        | 1015055    | Intermediate Care Facility / MR Non-State-Operated            | 4/12/2007    | 12/31/2199 | \$105,468   |
| Homestyle Specialty Nursing Care Inc     | 1002397    | Medically Dependent Children Program                          | 9/1/2001     | 12/31/2199 | \$78,457    |
| Hometown Care Center LLC                 | 1004330    | Nursing Facility  | 10/1/2002    | 12/31/2199 | \$651,894   |
| Honey Creek Place Inc                    | 625100     | Community Based Alternatives - Assisted Living/Residential Ca | re 6/1/1996  | 12/31/2199 | \$63,436    |
| Hope Adodo                               | 1001262    | Primary Home Care/Family Care/Community Attendant Service     |              | 12/31/2199 | \$2,058,868 |
| Hope Adodo                               | 1012091    | Medically Dependent Children Program                          | 11/1/2003    | 12/31/2199 | \$20,358    |
| Hope Healthcare Inc                      | 1014316    | Primary Home Care/Family Care/Community Attendant Service     | s 7/1/2006   | 12/31/2199 | \$133,030   |
| Hope Home Care Inc                       | 1013155    | Primary Home Care/Family Care/Community Attendant Service     |              | 12/31/2199 | \$17,920    |
| Hope Home Care Inc                       | 1015691    | Integrated Care Management - Home and community Support So    |              | 1/31/2010  | \$84,338    |
| Hopkins Co Memorial Hospital             | 219100     | Hospice   | 12/1/1998    | 12/31/2199 | \$256,071   |
| Horizons General Partnership             | 740701     | Intermediate Care Facility / MR Non-State-Operated            | 5/13/1992    | 12/31/2199 | \$259,027   |
| Horizons General Partnership             | 740801     | Intermediate Care Facility / MR Non-State-Operated            | 5/15/1992    | 12/31/2199 | \$267,476   |
| Horizons General Partnership             | 756901     | Intermediate Care Facility / MR Non-State-Operated            | 11/23/1993   | 12/31/2199 | \$278,865   |
| Horizons General Partnership             | 761701     | Intermediate Care Facility / MR Non-State-Operated            | 7/22/1994    | 12/31/2199 | \$352,045   |
| Hospice Brazos Valley Inc                | 203700     | Hospice   | 11/1/1991    | 12/31/2199 | \$480,340   |
| Hospice Care of Texas Llp                | 1014155    | Hospice   | 5/1/2006     | 12/31/2199 | \$178,704   |
| Hospice Care Team Inc                    | 1003872    | Hospice   | 5/1/2002     | 12/31/2199 | \$124,185   |
| Hospice Care Team Inc                    | 200700     | Hospice   | 8/1/1988     | 12/31/2199 | \$327,105   |
| Hospice Center Inc                       | 1014020    | Hospice   | 2/1/2006     | 5/14/2009  | \$27,429    |
| Hospice Center Inc                       | 1016733    | Hospice   | 5/15/2009    | 12/31/2199 | \$50,557    |
| Hospice Hands of West Texas #2167        | 216700     | Hospice   | 9/1/1997     | 12/31/2199 | \$113,321   |
| Hospice In The Pines                     | 202900     | Hospice   | 10/1/1990    | 12/31/2199 | \$522,823   |
| Hospice In The Pines                     | 5390004212 | Medical Equipment Services                                    | 9/1/2007     | 8/31/2010  | \$74,997    |
| Hospice Longview Inc #2089               | 208900     | Hospice   | 7/1/1994     | 12/31/2199 | \$464,450   |
| Hospice New Braunfels                    | 202500     | Hospice   | 6/1/1989     | 12/31/2199 | \$607,665   |
| Hospice of East Texas                    | 202800     | Hospice   | 3/1/1990     | 12/31/2199 | \$2,246,523 |
| Hospice of El Paso Inc                   | 200200     | Hospice   | 5/1/1988     | 12/31/2199 | \$560,695   |
| Hospice of El Faso life                  | 200200     | Hospice   | 3/1/1700     | 14/31/4199 | \$200,093   |

| Contractor Contract # Description     |                   | Award/Com  | Cost       |            |             |
|---------------------------------------|-------------------|--|------------|------------|-------------|
| Hospice of Lubbock Inc-2009           | 200900            | Hospice  | 8/1/1988   | 12/31/2199 | \$668,830   |
| Hospice of Midland Inc-2031           | 203100            | Hospice  | 9/1/1990   | 12/31/2199 | \$878,188   |
| Hospice of San Angelo Inc #2045       | 204500            | Hospice  | 10/1/1991  | 12/31/2199 | \$820,348   |
| Hospice of Texarkana Inc #2092        | 209200            | Hospice  | 10/1/1994  | 12/31/2199 | \$20,452    |
| Hospice of The Big Country            | 1013620           | Hospice  | 7/1/2005   | 12/31/2199 | \$1,047,043 |
| Hospice of The Big Country            | 5390001805        | Therapy Services   | 9/1/2005   | 8/31/2009  | \$120,000   |
| Hospice of The Heart Inc #2059        | 205900            | Hospice  | 1/1/1993   | 12/31/2199 | \$81,024    |
| Hospice of Victoria Inc               | 201600            | Hospice  | 11/1/1988  | 12/31/2199 | \$3,339,188 |
| Hospice of Wichita Falls Inc          | 204000            | Hospice  | 5/1/1991   | 12/31/2199 | \$1,714,206 |
| Hospice Peachtree L L C               | 1013977           | Hospice  | 2/1/2006   | 12/31/2199 | \$21,867    |
| Hospice Preferred Choice              | 213900            | Hospice  | 3/25/1996  | 12/31/2199 | \$285,012   |
| Hospice Preferred Choice              | 215600            | Hospice  | 11/19/1996 | 12/31/2199 | \$686,233   |
| Hospitality House Inc                 | 402001            | Nursing Facility   | 10/24/1979 | 11/30/2008 | \$2,410,183 |
| Hospitality Nursing & Rehab Center Lp | 1013933           | Nursing Facility   | 12/27/2005 | 12/31/2199 | \$1,696,776 |
| House Cross Care Centers Inc          | 1004074           | Nursing Facility   | 7/10/2002  | 12/31/2199 | \$931,369   |
| House of Faith Ministries Inc         | 1004693           | Day Activity and Health Services                           | 6/1/2003   | 12/31/2199 | \$99,607    |
| House That Kerry Built: The Center O  | 1002230           | Medically Dependent Children Program                       | 9/1/2001   | 12/31/2199 | \$43,042    |
| House That Kerry Built: The Center O  | 1012631           | Medically Dependent Children Program                       | 8/1/2004   | 12/31/2199 | \$19,789    |
| House That Kerry Built: The Center O  | 1013531           | Medically Dependent Children Program                       | 8/1/2005   | 12/31/2199 | \$94,210    |
| Houston Galveston Area Council        | 539-08-0170-00001 | Area Agency on Aging                                       | 10/1/2007  | 9/30/2009  | \$8,725,423 |
| Houston Hospice #2079                 | 207900            | Hospice  | 5/1/1994   | 12/31/2199 | \$1,324,850 |
| Houston In-A-Vision Inc               | 731701            | Intermediate Care Facility / MR Non-State-Operated         | 9/13/1991  | 12/31/2199 | \$284,714   |
| Houston In-A-Vision Inc               | 752101            | Intermediate Care Facility / MR Non-State-Operated         | 4/1/1993   | 12/31/2199 | \$337,974   |
| Houston Nursing & Rehab Lp # 1004521  | 1004521           | Nursing Facility   | 2/1/2003   | 12/31/2199 | \$1,169,730 |
| Houston Personal Touch Home Aides Inc | 91700             | Primary Home Care/Family Care/Community Attendant Services | 11/13/1984 | 12/31/2199 | \$2,582,448 |
| Hp/Sunnybrook of Texas Inc            | 1001859           | Nursing Facility   | 2/13/2001  | 5/31/2009  | \$3,328,281 |
| Hsmtx/Beaumont LLC                    | 1004443           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$870,159   |
| Hsmtx/Cleveland LLC                   | 1004448           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$2,482,547 |
| Hsmtx/Conroe LLC                      | 1004445           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$1,875,726 |
| Hsmtx/Frendswood LLC                  | 1004453           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$1,461,909 |
| Hsmtx/Huntsville LLC                  | 1004449           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$1,446,738 |
| Hsmtx/Janisch-Houston LLC             | 1004444           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$2,523,688 |
| Hsmtx/Liberty LLC                     | 1004450           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$2,012,395 |
| Hsmtx/Lindbergh-Beaumont LLC          | 1004452           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$1,345,142 |
| Hsmtx/Richmond LLC                    | 1004442           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$1,385,532 |
| Hsmtx/Sugar Land LLC                  | 1004440           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$3,034,407 |
| Hsmtx-Lawrence-Tomball LLC            | 1004439           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$2,300,228 |
| Hub City Home Health Inc              | 1003629           | Primary Home Care/Family Care/Community Attendant Services | 2/1/2002   | 12/31/2199 | \$244,935   |
| Hub City Home Health Inc              | 1013837           | Community Based Alternatives - Home and Community Support  |            | 12/31/2199 | \$901,751   |
| Hughes Springs Ltc Partners Inc       | 1014949           | Nursing Facility   | 4/1/2007   | 12/31/2199 | \$465,401   |
| Humane Health Care Inc                | 1004365           | Primary Home Care/Family Care/Community Attendant Services | 1/1/2003   | 12/31/2199 | \$1,014,216 |
| Humberto Vela Jr                      | 1015239           | Community Based Alternatives - Home and Community Support  |            | 9/30/2010  | \$24,839    |
| Humberto Vela Jr                      | 1016466           | Primary Home Care/Family Care/Community Attendant Services |            | 11/30/2009 | \$118,443   |
| Hunter Medical Services Inc           | 1003326           | Primary Home Care/Family Care/Community Attendant Services |            | 12/31/2199 | \$366,148   |

| Contractor                              | Contract #       | Description   | Award/Com   | pletion Dates | s Cost      |  |
|---|------------------|---|-------------|---------------|-------------|--|
| Huntington Health Care & Rehab Ctr Ltd  | 1015874          | Nursing Facility  | 3/17/2008   | 12/31/2199    | \$477,213   |  |
| I Bella Inc                             | 1016216          | Primary Home Care/Family Care/Community Attendant Services    | 9/1/2008    | 8/31/2011     | \$133,488   |  |
| I H S Acquisition No 129 Inc            | 510206           | Nursing Facility  | 1/29/1998   | 12/31/2199    | \$795,908   |  |
| I H S Acquisition No 136 Inc            | 439205           | Nursing Facility  | 1/29/1998   | 12/31/2199    | \$3,140,839 |  |
| Ibm Corp                                | 53900-9-00000340 | TECHNICAL ASSISTANT   | 9/1/2008    | 8/31/2009     | \$1,188,032 |  |
| I-Care Systems Inc                      | 107900           | Primary Home Care/Family Care/Community Attendant Services    | 11/16/1998  | 12/31/2199    | \$69,367    |  |
| Ihs Acquisition #138 Inc                | 512905           | Nursing Facility  | 1/29/1998   | 12/31/2199    | \$2,332,420 |  |
| Ihs Acquisition No 131 Inc              | 499404           | Nursing Facility  | 1/29/1998   | 12/31/2199    | \$4,154,196 |  |
| Ihs Acquisition No 132 Inc              | 512205           | Nursing Facility  | 1/29/1998   | 12/31/2199    | \$2,844,407 |  |
| Ihs Acquisition No 133 Inc              | 518805           | Nursing Facility  | 1/29/1998   | 12/31/2199    | \$3,553,733 |  |
| Ihs Acquisition No 140 Inc              | 511404           | Nursing Facility  | 1/29/1998   | 12/31/2199    | \$2,543,432 |  |
| Ijeoma Nwanna                           | 105900           | Primary Home Care/Family Care/Community Attendant Services    | 3/1/1999    | 12/31/2199    | \$110,477   |  |
| In Home Health Inc                      | 213500           | Hospice   | 7/1/1996    | 12/31/2199    | \$1,237,296 |  |
| In Home Health Inc                      | 214600           | Hospice   | 9/1/1996    | 12/31/2199    | \$855,130   |  |
| Independent Home Health Care Inc        | 114700           | Primary Home Care/Family Care/Community Attendant Services    | 11/25/1985  | 12/31/2199    | \$460,068   |  |
| Independent Living of Texarkana LLC     | 1014728          | Community Care for the Aged and Disabled - Residential Care   | 7/25/2006   | 12/31/2199    | \$21,928    |  |
| Indeplus Group of Companies Inc         | 1014604          | Primary Home Care/Family Care/Community Attendant Services    | 12/1/2006   | 11/30/2009    | \$54,203    |  |
| Indigo House Inc                        | 1007762          | Home and Community Based Services Waiver                      | 8/3/2004    | 12/31/2199    | \$303,450   |  |
| Individual Care of Texas Inc            | 147100           | Community Care for the Aged and Disabled - Residential Care   | 9/1/2003    | 12/31/2199    | \$417,359   |  |
| Inez Brown                              | 417701           | Nursing Facility  | 9/1/1971    | 7/31/2009     | \$795,160   |  |
| Infinity Care Providers Inc             | 1014258          | Primary Home Care/Family Care/Community Attendant Services    | 6/1/2006    | 12/31/2199    | \$20,501    |  |
| Ingram Enterprises Lp                   | 5390003672       | CONCRETE MIX DELIVERIES                                       | 9/1/2006    | 8/31/2010     | \$57,000    |  |
| In-Home Attendant Services Ltd          | 1008301          | Consumer Directed Services - Home and Community Based Serv    | ri 2/1/2008 | 12/31/2199    | \$62,846    |  |
| In-Home Attendant Services Ltd          | 1008303          | Consumer Directed Services - Home and Community Based Serv    | ri 2/1/2008 | 12/31/2199    | \$37,618    |  |
| In-Home Attendant Services Ltd          | 1008304          | Consumer Directed Services - Home and Community Based Serv    | ri 2/1/2008 | 12/31/2199    | \$64,937    |  |
| In-Home Attendant Services Ltd          | 1008305          | Consumer Directed Services - Home and Community Based Serv    | ri 2/1/2008 | 12/31/2199    | \$44,450    |  |
| In-Home Attendant Services Ltd          | 1012961          | Consumer Managed Personal Attendant Services                  | 2/1/2005    | 12/31/2199    | \$38,832    |  |
| In-Home Attendant Services Ltd          | 1012962          | Consumer Directed Services - Consumer Managed Personal Atte   | n 2/1/2005  | 12/31/2199    | \$565,039   |  |
| In-Home Attendant Services Ltd          | 1012963          | Consumer Directed Services - Community Living Assistance and  | 2/1/2005    | 12/31/2199    | \$6,081,701 |  |
| In-Home Attendant Services Ltd          | 1013049          | Primary Home Care/Family Care/Community Attendant Services    | 2/1/2005    | 12/31/2199    | \$777,675   |  |
| In-Home Attendant Services Ltd          | 1013050          | Consumer Directed Services - Primary Home Care                | 2/1/2005    | 12/31/2199    | \$283,564   |  |
| In-Home Attendant Services Ltd          | 1013051          | Consumer Directed Services - Community Based Alternatives     | 2/1/2005    | 12/31/2199    | \$568,422   |  |
| In-Home Attendant Services Ltd          | 1013052          | Consumer Directed Services - Medically Dependent Children Pro | og 2/1/2005 | 12/31/2199    | \$58,025    |  |
| In-Home Attendant Services Ltd          | 1015728          | Consumer Managed Personal Attendant Services                  | 3/1/2008    | 12/31/2009    | \$309,720   |  |
| In-Home Attendant Services Ltd          | 1015856          | Consumer Managed Personal Attendant Services                  | 3/1/2008    | 12/31/2199    | \$307,261   |  |
| Inhome Care Inc                         | 100200           | Primary Home Care/Family Care/Community Attendant Services    | 4/1/1999    | 12/31/2199    | \$868,062   |  |
| Inhome Care Inc                         | 1003790          | Community Based Alternatives - Home and Community Support     | S 4/1/2002  | 12/31/2199    | \$44,540    |  |
| Inhome Care Inc                         | 1004783          | Community Based Alternatives - Home and Community Support     | S 7/1/2003  | 12/31/2199    | \$263,901   |  |
| Inhome Care Inc                         | 1014165          | Primary Home Care/Family Care/Community Attendant Services    | 5/1/2006    | 12/31/2199    | \$157,131   |  |
| Inhome Care Inc                         | 1015703          | Integrated Care Management - Home and community Support Se    |             | 10/31/2009    | \$40,663    |  |
| Inhome Care Inc                         | 53000            | Primary Home Care/Family Care/Community Attendant Services    |             | 12/31/2199    | \$236,751   |  |
| Inhome Care Inc                         | 615900           | Community Based Alternatives - Home and Community Support     |             | 12/31/2199    | \$762,780   |  |
| Inhome Care Inc                         | 95500            | Primary Home Care/Family Care/Community Attendant Services    |             | 12/31/2199    | \$655,141   |  |
| Innovative Homes of Deep East Texas Inc | 1007174          | Home and Community Based Services Waiver                      | 9/1/2003    | 12/31/2199    | \$1,373,057 |  |

| Contractor Contract # Description Award/Comp |                  | pletion Dates   | Cost        |            |             |
|--|------------------|---|-------------|------------|-------------|
| Innovative Outcomes Inc                      | 1004494          | Intermediate Care Facility / MR Non-State-Operated          | 1/7/2003    | 12/31/2199 | \$515,827   |
| Innovative Outcomes Inc                      | 1004495          | Intermediate Care Facility / MR Non-State-Operated          | 1/7/2003    | 12/31/2199 | \$552,830   |
| Innovative Outcomes Inc                      | 1004496          | Intermediate Care Facility / MR Non-State-Operated          | 1/7/2003    | 12/31/2199 | \$273,952   |
| Innovative Outcomes Inc                      | 1008170          | Home and Community Based Services Waiver                    | 12/13/2006  | 12/31/2199 | \$33,079    |
| Institute of Cognitive Development Inc       | 765601           | Intermediate Care Facility / MR Non-State-Operated          | 1/1/1998    | 12/31/2199 | \$471,362   |
| Integrated Community Services Inc            | 1007052          | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199 | \$848,913   |
| Integrated Community Services Inc            | 1007110          | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199 | \$189,538   |
| Integrated Community Services Inc            | 1007175          | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199 | \$26,378    |
| Integrated Community Services Inc            | 1007435          | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199 | \$522,661   |
| Integrated Community Services Inc            | 1007922          | Home and Community Based Services Waiver                    | 5/26/2005   | 12/31/2199 | \$249,250   |
| Integrated Health Services At Hanover Ho     | 1000665          | Nursing Facility  | 12/31/1998  | 12/31/2199 | \$5,200,618 |
| Integrated of Amarillo Inc                   | 523106           | Nursing Facility  | 11/14/1996  | 12/31/2199 | \$1,142,368 |
| Inter-Active Health Care Inc #2181           | 109000           | Primary Home Care/Family Care/Community Attendant Services  | 8/1/1998    | 12/31/2199 | \$78,801    |
| Interfaith Ministries For Greater Housto     | 1016489          | Community Care for the Aged and Disabled - Home Delivered M | Ie 1/1/2009 | 12/31/2199 | \$144,230   |
| Interim Health Care of West Texas LLC        | 1003046          | Medically Dependent Children Program                        | 9/1/2001    | 12/31/2199 | \$42,036    |
| Interim Health Care of West Texas LLC        | 1003646          | Primary Home Care/Family Care/Community Attendant Services  | 2/1/2002    | 12/31/2199 | \$853,456   |
| Interim Health Care of West Texas LLC        | 1003647          | Community Based Alternatives - Home and Community Support   | S 2/1/2002  | 12/31/2199 | \$1,536,576 |
| Interim Health Care of West Texas LLC        | 1003648          | Primary Home Care/Family Care/Community Attendant Services  | 2/1/2002    | 12/31/2199 | \$382,596   |
| Interim Health Care of West Texas LLC        | 1003649          | Community Based Alternatives - Home and Community Support   | S 2/1/2002  | 12/31/2199 | \$400,486   |
| Interim Health Care of West Texas LLC        | 1003650          | Primary Home Care/Family Care/Community Attendant Services  | 2/1/2002    | 12/31/2199 | \$373,837   |
| Interim Health Care of West Texas LLC        | 1003651          | Community Based Alternatives - Home and Community Support   | S 2/1/2002  | 12/31/2199 | \$564,761   |
| Interim Healthcare of Dallas Lp              | 1016317          | Medically Dependent Children Program                        | 12/1/2008   | 12/31/2199 | \$50,291    |
| Interim Physicians Inc                       | 5390004981       | Interim Physician Services                                  | 8/6/2008    | 8/31/2009  | \$115,000   |
| Internal Revenue Service                     | 128300           | Primary Home Care/Family Care/Community Attendant Services  | 2/1/1997    | 12/31/2199 | \$410,467   |
| Internal Revenue Service                     | 306100           | Day Activity and Health Services                            | 4/1/1998    | 12/31/2199 | \$471,570   |
| International Mission Center Church Inc      | 1001447          | Day Activity and Health Services                            | 7/1/2000    | 12/31/2199 | \$211,332   |
| International Mission Center Church Inc      | 1013126          | Day Activity and Health Services                            | 3/1/2005    | 3/31/2009  | \$287,287   |
| International Tutoring Services Inc          | 1013527          | Hospice   | 8/1/2005    | 12/31/2199 | \$698,998   |
| Iowa Park LLC                                | 1015052          | Nursing Facility  | 5/18/2007   | 12/31/2199 | \$256,046   |
| Iph Hospice Care Inc                         | 1013404          | Hospice   | 6/1/2005    | 12/31/2199 | \$271,797   |
| Iph Hospice Care Inc                         | 1015210          | Hospice   | 9/1/2007    | 12/31/2199 | \$219,049   |
| Iph Primary Home Care Inc Cba                | 1000931          | Community Based Alternatives - Home and Community Support   | S 11/1/1999 | 12/31/2199 | \$5,241,180 |
| Iph Primary Home Care Inc Cba                | 122500           | Primary Home Care/Family Care/Community Attendant Services  | 6/1/1998    | 12/31/2199 | \$7,062,497 |
| Irene Trujillo                               | 1013655          | Community Based Alternatives - Home and Community Support   | S 10/1/2005 | 12/31/2199 | \$52,394    |
| Irene Trujillo                               | 104900           | Primary Home Care/Family Care/Community Attendant Services  | 5/16/1999   | 12/31/2199 | \$1,931,693 |
| Irma Alvarado                                | 1014053          | Day Activity and Health Services                            | 3/1/2006    | 12/31/2199 | \$51,256    |
| Irving Nursing and Rehabilitation Lp         | 1004877          | Nursing Facility  | 8/1/2003    | 12/31/2199 | \$1,344,660 |
| Israel Rodriguez Sr                          | 1016020          | Day Activity and Health Services                            | 5/1/2008    | 12/31/2199 | \$87,046    |
| Istonish Inc                                 | 53900-9-00000399 | STAFF AUGMENTATION  | 2/1/2009    | 8/31/2009  | \$133,848   |
| Itasca Long Term Care LLC                    | 1015115          | Nursing Facility  | 7/4/2007    | 12/31/2199 | \$204,175   |
| Ivory Healthcare Agency Inc                  | 1014281          | Primary Home Care/Family Care/Community Attendant Services  | 6/1/2006    | 12/31/2199 | \$162,938   |
| Ivy Reign Support Services                   | 1007978          | Home and Community Based Services Waiver                    | 8/30/2005   | 12/31/2199 | \$94,459    |
| Ivy Reign Support Services                   | 1007980          | Home and Community Based Services Waiver                    | 8/30/2005   | 12/31/2199 | \$46,730    |
| J & H Residential Services                   | 1008248          | Home and Community Based Services Waiver                    | 8/17/2007   | 12/31/2199 | \$266,979   |

| Contractor Contract # Description Award/Complet |                  | pletion Dates  | Cost           |            |             |
|---|------------------|--|----------------|------------|-------------|
| J & J Home Health Agency Inc                    | 1001195          | Primary Home Care/Family Care/Community Attendant Servic     | es 3/1/2000    | 12/31/2199 | \$2,681,672 |
| J & J Home Health Agency Inc                    | 1001196          | Community Based Alternatives - Home and Community Suppo      | rt S 3/1/2000  | 12/31/2199 | \$869,153   |
| J A North San Antonio Operations Lp             | 1015111          | Nursing Facility   | 11/28/2007     | 12/31/2199 | \$209,389   |
| J Ramco Inc                                     | 1001403          | Day Activity and Health Services                             | 12/1/2000      | 12/31/2199 | \$546,836   |
| J Ramco Inc                                     | 1002964          | Day Activity and Health Services                             | 1/1/2002       | 12/31/2199 | \$715,189   |
| J Ramco Inc                                     | 1012417          | Day Activity and Health Services                             | 4/1/2004       | 12/31/2199 | \$739,622   |
| J Ramco Inc                                     | 1012625          | Day Activity and Health Services                             | 8/1/2004       | 12/31/2199 | \$795,934   |
| J Ramco Inc                                     | 1014270          | Day Activity and Health Services                             | 6/1/2006       | 12/31/2199 | \$36,458    |
| J Ramco Inc                                     | 306600           | Day Activity and Health Services                             | 8/10/1995      | 12/31/2199 | \$490,454   |
| J Ramco Inc                                     | 309700           | Day Activity and Health Services                             | 5/1/1996       | 12/31/2199 | \$353,305   |
| J Rophe Healthcare Inc                          | 495906           | Nursing Facility   | 8/1/1998       | 12/31/2199 | \$776,805   |
| J S Denison Operations Lp                       | 1012933          | Nursing Facility   | 11/1/2004      | 12/31/2199 | \$2,198,215 |
| J S Mesquite Operations Lp                      | 1014526          | Nursing Facility   | 8/22/2007      | 12/31/2199 | \$2,762,261 |
| J S North Richland Hills Operations Lp          | 1016036          | Nursing Facility   | 5/1/2008       | 12/31/2199 | \$348,006   |
| J S Sherman Operations Lp                       | 1014105          | Nursing Facility   | 11/2/2006      | 12/31/2199 | \$434,420   |
| J Squared Inc                                   | 538001           | Nursing Facility   | 9/1/1998       | 12/31/2199 | \$690,785   |
| Jack Mccoy                                      | 5390005294       | professional services  | 10/20/2008     | 8/31/2009  | \$100,000   |
| Jacksboro Assisted Living Inc                   | 1013150          | Community Based Alternatives - Assisted Living/Residential C | are 4/1/2005   | 12/31/2199 | \$152,271   |
| Jackson & Coker Locum Tenems LLC                | 5390005157       | Locum Tenens Services  | 10/1/2008      | 8/31/2009  | \$321,999   |
| Jackson & Coker Locum Tenems LLC                | 539-8-0000033591 | Locum Tenens   | 8/6/2008       | 8/31/2009  | \$200,000   |
| Jackson & Coker Locum Tenems LLC                | 539-9-0000039973 | Locum Tenens   | 6/22/2009      | 8/31/2010  | \$199,800   |
| Jackson County Hospital District                | 1003726          | Nursing Facility   | 6/1/2002       | 12/31/2199 | \$534,364   |
| Jackson County Hospital District                | 113500           | Primary Home Care/Family Care/Community Attendant Service    | es 5/1/1998    | 12/31/2199 | \$132,750   |
| Jackson Healthcare Systems Inc                  | 1015579          | Integrated Care Management - Home and community Support S    | Ser 2/1/2008   | 12/31/2199 | \$646,297   |
| Jackson Healthcare Systems Inc                  | 110400           | Primary Home Care/Family Care/Community Attendant Service    | es 9/1/1995    | 10/31/2008 | \$2,232,175 |
| Jackson Healthcare Systems Inc                  | 16100            | Primary Home Care/Family Care/Community Attendant Service    | es 5/16/1999   | 10/31/2008 | \$995,864   |
| Jackson Healthcare Systems Inc                  | 40300            | Primary Home Care/Family Care/Community Attendant Service    | es 1/1/1984    | 10/31/2008 | \$599,358   |
| Jackson Healthcare Systems Inc                  | 42000            | Primary Home Care/Family Care/Community Attendant Service    | es 5/16/1999   | 10/31/2008 | \$832,580   |
| Jackson Healthcare Systems Inc                  | 50300            | Primary Home Care/Family Care/Community Attendant Service    | es 1/1/1984    | 10/31/2008 | \$1,799,957 |
| Jackson Healthcare Systems Inc                  | 60400            | Primary Home Care/Family Care/Community Attendant Service    | es 1/1/1984    | 10/31/2008 | \$6,547,985 |
| Jackson Healthcare Systems Inc                  | 900100           | Community Based Alternatives - Home and Community Suppo      | rt S 6/21/1999 | 9/9/2008   | \$528,710   |
| Jackson Healthcare Systems Inc                  | 900300           | Community Based Alternatives - Home and Community Suppo      | rt S 6/21/1999 | 9/9/2008   | \$937,878   |
| Jackson Healthcare Systems Inc                  | 958500           | Community Based Alternatives - Home and Community Suppo      | rt S 4/8/1997  | 9/9/2008   | \$4,484,621 |
| Jacksonville Iii Enterprises LLC                | 1004826          | Nursing Facility   | 7/1/2003       | 12/31/2199 | \$2,307,616 |
| Jacy's Home Healthcare Plus Inc.                | 1014274          | Primary Home Care/Family Care/Community Attendant Service    | es 6/1/2006    | 12/31/2199 | \$137,250   |
| Jacy's Home Healthcare Plus Inc.                | 1015476          | Integrated Care Management - Home and community Support S    | Ser 2/1/2008   | 12/31/2199 | \$62,311    |
| Jade Quality Care Inc                           | 1007111          | Home and Community Based Services Waiver                     | 9/1/2003       | 12/31/2199 | \$2,870,152 |
| Jade Quality Care Inc                           | 1007178          | Home and Community Based Services Waiver                     | 9/1/2003       | 12/31/2199 | \$71,125    |
| Jade Quality Care Inc                           | 1007271          | Home and Community Based Services Waiver                     | 9/1/2003       | 12/31/2199 | \$359,679   |
| Jaime Rodriguez Inc                             | 1014640          | Day Activity and Health Services                             | 2/1/2007       | 12/31/2199 | \$161,772   |
| Jaime Rodriguez Inc                             | 307300           | Day Activity and Health Services                             | 10/26/1995     | 12/31/2199 | \$365,139   |
| Jaime Rodriguez Inc                             | 308300           | Day Activity and Health Services                             | 1/24/1996      | 12/31/2199 | \$381,921   |
| Jaime Rodriguez Inc                             | 332900           | Day Activity and Health Services                             | 8/1/1998       | 12/31/2199 | \$346,936   |
| Jaimel Health Care Service LLC                  | 1015891          | Primary Home Care/Family Care/Community Attendant Servic     |                | 5/31/2009  | \$143,403   |

|  | Contractor                               | Contract #       | Description   | Award/Comp   | oletion Dates | Cost        |
|--|--|------------------|---|--------------|---------------|-------------|
| Minchell Care Services   1002279   Miscally Dependent Children Program   1,100   12/13   13/1309   13/13 | Jaimel Health Care Service LLC           | 1016372          | Primary Home Care/Family Care/Community Attendant Services    | 6/1/2009     | 5/31/2010     | \$108,579   |
| Jame Health Care Services         10,140,00         Special Services to Persons with Disabilities         61,000         1312,009         \$158,828,20           Jakpa Health Care Services         10,980         Primary Home Care Family Care Community Attendants Services         91,1998         \$23,123,199         \$33,373,733           Jakpa Health Care Inc         1013165         Primary Home Care Family Care Community Attendant Services         \$12,002,199         \$33,373,733           Jakpa Health Care Inc         1015788         Integrated Care Management - Home and community State Part (2014)         \$21,012,199         \$313,021         \$311,022         \$311,022         \$311,022         \$311,022         \$311,022         \$311,022         \$311,022         \$311,022   | Jaimel Health Care Service LLC           | 1016593          | Special Services to Persons with Disabilities                 | 2/1/2009     | 5/31/2010     | \$414,634   |
| Jame Health Care fervices   1980   Primary Home CareFamily Care Community Atendant Services   9/1198   23/12/199   315/37/195   345/3 | Jaimel Health Care Services              | 1002279          | Medically Dependent Children Program                          | 9/1/2001     | 12/31/2199    | \$34,181    |
| Jakpa Health Care Inc         101166         Medically Dependent Children Program         3/12005         12/31/219         \$135,772           Jakpa Health Care Inc         1013166         Primary Home Care Family Care Community Attendant Services         3/12005         12/31/219         \$373,888           Jakpa Health Care Inc         1018708         Integrated Care Management - Home and community Support Ser         2/1200         \$316,201         \$316,316           James B Ward         53000+30000398         TAEFA AUGMENTATION         2/11/200         \$312000         \$88,800           James B Ballard         105344         Hospice         101806         9/11/200         12/31/29         \$316,910           James Haskel Tsylor         1001043         Primary Home Care Family Care Community Attendant Services         12/190         12/13/219         \$318,90           James Haskel Tsylor         1003554         Community Based Alternatives - Home and Community Support Ser 2/12002         12/31/219         \$318,91           James Leach Inc         747101         Intermediate Care Family Care Community Attendant Services         12/19/29         12/31/219         \$310,31           James Leach Inc         747101         Intermediate Care Family Care Community Attendant Services         12/19/29         12/31/219         \$320,31           James Leach Inc  | Jaimel Health Care Services              | 1014303          | Special Services to Persons with Disabilities                 | 6/1/2006     | 1/31/2009     | \$156,822   |
| Jackp Realth Care Inc         101160         Prinary Home Carc-Family Carc Community Atendant Services 3/12008         3123/1299         \$375,894           Jakpa Health Care Inc         1015708         Integrated Carc Management - Home and community Surports - 21/12009         123/1299         \$184.81           James E Bullard         53900-90000398         STAFF ALGMEINTATION         21/12009         38/12009         588,800           James E Bullard         1015324         Hospice         17/12007         123/12199         151,1690           James Haskel Taylor         1001043         Primary Home Carc-Family Carc Community Atendant Services: 12/17099         123/12199         358,109           James Haskel Taylor         1015790         Community Based Alternatives - Assisted Living Residential Care Incil.         123/12199         351,169           James Haskel Taylor         747101         Intermediate Care Facility / MR Non-State-Operated         108/1992         123/12199         351,169           James-Leach Inc         752301         Intermediate Care Facility / MR Non-State-Operated         108/1992         123/12199         350,825           James-Leach Inc         75301         Intermediate Care Facility / MR Non-State-Operated         107/1994         123/12199         323/1299         323/1299         323/1299         323/1299         323/1299         323/1299 <td>Jaimel Health Care Services</td> <td>109800</td> <td>Primary Home Care/Family Care/Community Attendant Services</td> <td>9/1/1998</td> <td>12/31/2199</td> <td>\$1,236,940</td>   | Jaimel Health Care Services              | 109800           | Primary Home Care/Family Care/Community Attendant Services    | 9/1/1998     | 12/31/2199    | \$1,236,940 |
| Jakpa Health Care Inc         1015/08         Integrated Care Management - Home and community Support Sci. 21/2008         21/21/190         \$16/45/16           James Darrierprises LLC         1015/08         Primary Home Care Family Care Community Attendant Services         41/2000         331/200         5380,80           James B Bullard & James E Bullard         1016/24         Hospice         41/200         1231/219         511/100           James Haskel Taylor         1010/35         Home Mand Care Family Care Community Attendant Services         121/190         511/100         5381/100           James Haskel Taylor         1003564         Community Based Alternatives - Home and Community Supports 82/100         1231/219         5381/100         3381/1   | Jakpa Health Care Inc                    | 1013165          | Medically Dependent Children Program                          | 3/1/2005     | 12/31/2199    | \$153,772   |
| James Paterprises LLC         John Branch Branch         19/18 (1988)         Primary Rome Care-Fismily Care-Community Attendant Service.         41/2007         331/2019         \$83,805           James B Bullard & James E Bullard         1015234         Hospica         19/1000         13/1209         583,000           James Baskel Taylor         1010434         Primary Home Care-Fismily Care-Community Attendant Service.         12/11/99         12/1209         518,000           James Haskel Taylor         1013790         Community Based Alternatives - Home and Community Support Explain         12/12199         1331,000         318,100           James Haskel Taylor         1013790         Community Based Alternatives - Home and Community Support Explain         12/12199         1231,110         318,100         338,105           James Leach Inc         747101         Intermediate Care Facility /MR Non-State-Operated         1479         1231,129         328,867           James-Leach Inc         75301         Intermediate Care Facility /MR Non-State-Operated         170,109         1231,129         328,867           James-Leach Inc         763001         Intermediate Care Facility /MR Non-State-Operated         170,109         1231,129         324,869           James Care James Based Management Services Inc         76301         Intermediate Care Facility /MR Non-State-Operated         1  | Jakpa Health Care Inc                    | 1013166          | Primary Home Care/Family Care/Community Attendant Services    | 3/1/2005     | 12/31/2199    | \$373,689   |
| James B Ward         53900-90000038         STAF AUGMENTATION         21/2009         5312009         588,000           James Ballard & Janes E Bullard         1015234         Hospice         91/2007         2312199         5116,000           James Blaskel Taylor         101034         Primary Home Care/Family Care/Community Attendant Services 12/12002         12/31/2199         5116,000           James Allace         1013790         Community Based Alternatives - Assisted in the primary Residential Care 11/2005         12/31/2199         358,181           James-Leach Inc         73701         Intermediate Care Facility /MR Non-State-Operated         478/1993         12/31/2199         3503,532           James-Leach Inc         75301         Intermediate Care Facility /MR Non-State-Operated         107/1999         21/31/2199         3503,632           James-Leach Inc         75301         Intermediate Care Facility /MR Non-State-Operated         107/1999         21/31/2199         323,1249         3   | Jakpa Health Care Inc                    | 1015708          | Integrated Care Management - Home and community Support Se    | r 2/1/2008   | 12/31/2199    | \$164,516   |
| James E Bullard & Junes E Bullard         1015234         Hospier         9/12/07         2/31/219         2/31/219         5/11/20           James Haskel Taylor         1001043         Primary Home Care/Family Care/Community Sutender St 2/10/20         12/31/219         5/18/30/83           James Haskel Taylor         1013790         Community Based Alternatives - Home and Community Support St 2/10/20         12/31/219         5/18/30/83           James-Leach Inc         747101         Intermediate Care Facility /MR Non-State-Operated         4/8/1993         12/31/219         5301/32           James-Leach Inc         75301         Intermediate Care Facility /MR Non-State-Operated         16/7/1994         12/31/219         5301/33           James-Leach Inc         75301         Intermediate Care Facility /MR Non-State-Operated         167/1994         12/31/219         5288,867           James-Leach Inc         75301         Intermediate Care Facility /MR Non-State-Operated         117/1994         12/31/219         5288,867           James-Leach Inc         75301         Intermediate Care Facility /MR Non-State-Operated         117/1994         12/31/219         5284,609           James Leach Inc         75301         Intermediate Care Facility /MR Non-State-Operated         117/1994         23/31/219         52/31/219         54/50/219           James Cale   | Jamay Enterprises LLC                    | 1014883          | Primary Home Care/Family Care/Community Attendant Services    | 4/1/2007     | 3/31/2010     | \$178,836   |
| James Haskel Taylor         1001043         Primary Home Care/Family Care/Community Handant Services         12/1/199         12/31/219         \$318,19           James Haskel Taylor         1003564         Community Based Alternatives - Home and Community Wapport Ser 1/20         12/31/219         \$318,19           James-Leach Inc         747101         Intermediate Care Facility / MR Non-State-Operated         1/8/1993         12/31/219         \$3305,825           James-Leach Inc         75201         Intermediate Care Facility / MR Non-State-Operated         1/8/1993         12/31/219         \$238,867           James-Leach Inc         763001         Intermediate Care Facility / MR Non-State-Operated         1/7/1994         12/31/219         \$238,867           James-Leach Inc         763001         Intermediate Care Facility / MR Non-State-Operated         11/7/199         12/31/219         \$238,867           James-Leach Inc         763201         Intermediate Care Facility / MR Non-State-Operated         11/7/199         12/31/219         \$346,086           James Chaper Williams         1008245         Home and Community Based Services Waiver         8/17/200         12/31/219         \$346,098           Janet Cummins         34000         Home and Community Based Alternatives Community August Alternati   | James B Ward                             | 53900-9-00000398 | STAFF AUGMENTATION  | 2/1/2009     | 8/31/2009     | \$88,000    |
| James Haskel Taylor         1003564         Community Based Alternatives - Home and Community Support \$21/12002         12/31/2199         \$3.81/16           James Vallace         1013790         Community Based Alternatives - Assisted Living/Residential Care I 11/7/2005         12/31/2199         \$3.101,679           James-Leach Inc         75201         Intermediate Care Facility / MR Non-State-Operated         48/1993         12/31/219         \$305,885           James-Leach Inc         758301         Intermediate Care Facility / MR Non-State-Operated         11/25/199         \$228,886           James-Leach Inc         763001         Intermediate Care Facility / MR Non-State-Operated         11/71/94         12/31/219         \$238,486           James-Leach Inc         763201         Intermediate Care Facility / MR Non-State-Operated         11/71/94         12/31/219         \$238,467           Jame Cander Williams         108845         Home and Community Based Services Waiver         \$1/70/001         12/31/219         \$460,986           Janice Annet Bruner         722801         Home and Community Based Services Waiver         \$1/70/200         12/31/219         \$334,846           Jasce Williams         1007923         Home and Community Based Services Waiver         \$1/2009         12/31/219         \$344,679           Jasce Williams         1010734         Primary H   | James E Bullard & James E Bullard        | 1015234          | Hospice   | 9/1/2007     | 12/31/2199    | \$91,102    |
| Iames Wallace         1013790         Community Based Alternatives - Assisted Living/Residential □ 1/1/200         213/12/199         \$111,679           James-Leach Ine         747101         Intermediate Care Facility/MR Non-State-Operated         108/1993         123/12/199         \$303,523           James-Leach Ine         753201         Intermediate Care Facility/MR Non-State-Operated         1725/1904         123/12/199         \$238,867           James-Leach Ine         763001         Intermediate Care Facility/MR Non-State-Operated         107,1994         123/12/199         \$232,868,67           James-Leach Ine         763010         Intermediate Care Facility/MR Non-State-Operated         117,1994         123/12/199         \$232,868,67           Jance Cooper Williams         36301         Nursing Facility         71/10/1997         123/12/199         \$446,986           Jance Cooper Williams         359000528         Nursing FASE contract         91/12/200         \$231/12/199         \$446,986           Jance ML Leonard         100723         Home and Community Based Services Waiver         \$172,010         \$123/12/199         \$333,864           Jance M Leonard         10172/11         Primary Home Care/Family Care/Community Attendant Services         \$101,200         \$133,491,35           Jaseper Nursing & Rehabilitation Lp #1004         100332   | James Haskel Taylor                      | 1001043          | Primary Home Care/Family Care/Community Attendant Services    | 12/1/1999    | 12/31/2199    | \$116,906   |
| James-Leach Inc         747101         Intermediate Care Facility / MR Non-State-Operated         4/81/931         231/12/19         \$330,83           James-Leach Inc         752301         Intermediate Care Facility / MR Non-State-Operated         4/81/931         231/12/19         \$330,34           James-Leach Inc         763001         Intermediate Care Facility / MR Non-State-Operated         107,1994         213/12/19         \$228,468           James-Leach Inc         763001         Intermediate Care Facility / MR Non-State-Operated         117,1994         213/12/19         \$228,468           James-Leach Inc         76301         Intermediate Care Facility / MR Non-State-Operated         117,1994         213/12/19         \$228,468           James Caper Williams         1008245         Home and Community Based Services Waiver         817,2007         231/12/19         \$328,089           Jamic Annet Bruner         722801         Home and Community Based Services Waiver         427,2009         \$23,12/19         \$334,840           Jamice Annet Bruner         1012741         Primary Home Care/Family Care/Community Attendant Services         91/12/19         \$134,129         \$334,840           Jaser County Committee On Aging Inc         100439         Nursing Facility         Mone and Community Attendant Services Waiver         91/2010         \$31,129         \$334,840  | James Haskel Taylor                      | 1003564          | Community Based Alternatives - Home and Community Support     | S 2/1/2002   | 12/31/2199    | \$38,191    |
| James-Leach Inc         752301         Intermediate Care Facility / MR Non-State-Operated         4/8/1933         12/31/2199         \$301,341           James-Leach Inc         758301         Intermediate Care Facility / MR Non-State-Operated         1/75/1994         12/31/2199         \$2288,267           James-Leach Inc         763001         Intermediate Care Facility / MR Non-State-Operated         117/1994         12/31/2199         \$2284,670           Jan Dee Management Services Inc         536301         Nusing Facility         71/01997         12/31/2199         \$2846,670           Jane Cournilians         36301         Nusing CNE contract         9/12008         \$31/2109         \$86,289           Janet Cummins         3590005028         Nusing CNE contract         9/12008         \$31/2109         \$334,866           Janice M Leonard         722801         Intermediate Care Facility / MR Non-State-Operated         1/23/199         12/31/219         \$334,864           Jasen Uncorn         1012741         Primary Home Care/Family Care/Community Attendant Service         10/1200         12/31/219         \$344,049           Jasen Nusing Reality         11/1400         12/31/219         \$344,049         13/31/219         \$344,049           Jasen Nusing & Reality         1000521         Community Based Alternatives/Community Attendant Services   | James Wallace                            | 1013790          | Community Based Alternatives - Assisted Living/Residential Ca | re 11/1/2005 | 12/31/2199    | \$111,679   |
| James-Leach Inc         758301         Intermediate Care Facility / MR Non-State-Operated         12/51/99         12/31/219         2528/88           James-Leach Inc         763001         Intermediate Care Facility / MR Non-State-Operated         107/1994         12/31/219         2525/408           James-Leach Inc         763021         Intermediate Care Facility / MR Non-State-Operated         117/1990         12/31/219         2528/476           Jan De Management Services Inc         36301         Nursing Facility         MR Non-State-Operated         817/200         12/31/219         5400/89           Janct Commins         5390005028         Nursing CNE contract         18/17007         12/31/219         580,78           Janice Annett Bruner         722801         Intermediate Care Facility / MR Non-State-Operated         12/2/1991         12/31/219         5334,86           Janice Annett Bruner         722801         Intermediate Care Facility / MR Non-State-Operated         12/2/1991         12/31/219         5831,32           Janice Annett Bruner         1007202         Intermediate Care Facility / MR Non-State-Operated         1/2/2/1991         12/31/219         5834,84           Janice Annett Bruner         1007291         Intermediate Care Facility / MR Non-State-Operated         1/2/2/1991         12/31/219         5242/1920         12/31/219   | James-Leach Inc                          | 747101           | Intermediate Care Facility / MR Non-State-Operated            | 10/8/1992    | 12/31/2199    | \$305,825   |
| James-Leach Inc         763001         Intermediate Care Facility / MR Non-State-Operated         107/1994         12/31/219         2875/480           James-Leach Inc         763201         Intermediate Care Facility / MR Non-State-Operated         117/1994         12/31/219         2846/70           Jan Dee Managemet Services Inc         536301         Nursing Facility         71/01197         12/31/219         \$460,986           Janice Cooper Williams         1008245         Home and Community Based Services Waiver         817/2007         12/31/219         \$562,928           Janice Annett Bruner         72200         Intermediate Care Facility / MR Non-State-Operated         1/23/191         12/31/219         3348,64           Janice Annett Bruner         1007923         Home and Community Based Services Waiver         4/22/2005         12/31/219         3240,694           Janice A Leonard         1007923         Home and Community Autendant Services         101/2004         12/31/219         3240,694           Jascam Inc         1012741         Primary Home Care/Family Care/Community Attendant Services         101/2004         12/31/219         3134,694           Jasper Nursing & Rehabilitation Lp #1004         1004349         Nursing Facility         11/1000         12/31/219         15/31/219         51/34/219         51/34/219         15/34/219   | James-Leach Inc                          | 752301           | Intermediate Care Facility / MR Non-State-Operated            | 4/8/1993     | 12/31/2199    | \$301,341   |
| James-Leach Inc         763201         Intermediate Care Facility / MR Non-State-Operated         11/1/1994         12/31/2199         5284/670           Jan Dee Management Services Inc         536301         Nursing Facility         //100         71/01/1907         12/31/219         540/08/88           Janet Cooper Williams         1008245         Home and Community Based Services Waiver         8/17/2007         12/31/219         586/92/88           Janice Annett Bruner         722801         Intermediate Care Facility / MR Non-State-Operated         1/31/219         12/31/219         5334/86           Janice Annett Bruner         722801         Home and Community Based Services Waiver         4/22/005         12/31/219         5344/86           Jascaru Inc         10107923         Home and Community Based Services Waiver         4/22/005         12/31/219         5344/84           Jascar On County Committee On Aging Inc         100821         Community Based Alternatives/Community Attendant Services         10/11/200         12/31/219         510,02/19           Jasper County Committee On Aging Inc         100821         Community Based Alternatives/Community Attendant Services         10/12/200         8/31/2009         513,04/201           Jasper County Committee On Aging Inc         1003382         Community Based Alternatives/Community Attendant Services         10/12/200  | James-Leach Inc                          | 758301           | Intermediate Care Facility / MR Non-State-Operated            | 1/25/1994    | 12/31/2199    | \$288,867   |
| Jan Dee Management Services Inc         536301         Nursing Facility         7/10/1997         12/31/2199         \$460,986           Janet Cooper Williams         1008245         Home and Community Based Services Waiver         8/17/2007         12/31/2199         \$69,298           Janet Cummins         5390005028         Nursing CNE contract         8/17/2007         12/31/2199         \$86,150           Janice Annett Bruner         722801         Intermediate Care Facility / MR Non-State-Operated         1/23/1919         13/21/2199         \$334,864           Janice M Leonard         1007923         Home and Community Based Services Waiver         4/22/2005         12/31/2199         \$334,749           Jasper County Committee On Aging Inc         1000821         Community Based Alternatives/Community Care for the Aged and Un/1/199         12/31/2199         \$13,940,759           Jasper Nursing & Rehabilitation Lp #1004         1004349         Nursing Facility         11/1/2002         12/31/2199         \$13,940,759           Jean OR Reboli         539-9-0000040378         Speech Therapist         3/62009         8/31/2009         \$31,340,135           Jean OR Reboli         1003382         Community Based Alternatives-Community Alternatives Park Park Park Park Park Park Park Park   | James-Leach Inc                          | 763001           | Intermediate Care Facility / MR Non-State-Operated            | 10/7/1994    | 12/31/2199    | \$275,408   |
| Jamet Cooper Williams         1008245         Home and Community Based Services Waiver         8/17/2007         12/31/2199         \$69,298           Janet Cummins         5390005028         Nursing CNE contract         9/12/008         8/31/2009         \$86,150           Janice Annett Bruner         722801         Intermediate Care Facility / MR Non-State-Operated         1/23/1919         \$334,864           Janice M Leonard         1007923         Home and Community Based Services Waiver         4/22/2005         12/31/2199         \$348,749           Jaspen County Committee On Aging Inc         1012741         Primary Home Care/Family Care/Community Attendant Services         10/1/2004         12/31/2199         \$13,49,135           Jaspen County Committee On Aging Inc         100821         Community Based Alternatives/Community Attendant Services         10/1/2004         12/31/2199         \$13,49,135           Jaspen County Committee On Aging Inc         1004349         Nursing Facility         11/1/2002         12/31/2199         \$13,49,135           Jaspen County Committee On Aging Inc         1003482         Community Based Alternatives/Community Alterdant Services         10/12003         \$23,12199         \$13,49,135           Jaspe County Committee On Aging Inc         1003382         Community Based Alternatives - Assisted Living/Residential Care         \$1/21/2008         \$12/31/2199  | James-Leach Inc                          | 763201           | Intermediate Care Facility / MR Non-State-Operated            | 11/7/1994    | 12/31/2199    | \$284,670   |
| Jamet Cummins         539005028         Nursing CNE contract         9/1/2008         8/31/2009         \$86,150           Janice Annett Bruner         722801         Intermediate Care Facility / MR Non-State-Operated         1/23/1991         23/31/299         \$334,864           Janice M Leonard         1007923         Home and Community Based Services Waiver         4/22/005         12/31/219         \$240,094           Jassem Inc         1012741         Primary Home Care/Family Care/Community Attendant Services         10/1/2004         12/31/219         \$338,749           Jasper County Committee On Aging Inc         1000821         Community Based Alternatives/Community Attendant Services         10/1/2004         12/31/219         \$13,49,135           Jasper Nursing & Rehabilitation Lp #1004         1004349         Nursing Facility         11/1/2002         12/31/219         \$1,39,913           Jean OR Reboli         539-9-000004378         Speech Therapist         3/6009         8/12/209         \$55,904           Jeby Health Care Services Inc         1007892         Home and Community Based Alternatives - Assisted Living/Residential Care / 2/12/008         12/31/219         \$536,412           Jefferson I Enterprises L L C         1016514         Nursing Facility         1/1/2009         12/31/219         \$665,78           Jemich Paleston L C         1013890<  | Jan Dee Management Services Inc          | 536301           | Nursing Facility  | 7/10/1997    | 12/31/2199    | \$460,986   |
| Jamice Annett Bruner         722801         Intermediate Care Facility / MR Non-State-Operated         1/23/191         1/23/1219         \$334,864           Janice M Leonard         1007923         Home and Community Based Services Waiver         4/22/2005         12/31/219         \$240,094           Jassen County Committee On Aging Inc         10102741         Primary Home Care/Family Care/Community Attendant Services         10/1/1000         12/31/219         \$348,749           Jasper County Committee On Aging Inc         1000821         Community Based Alternatives/Community Care for the Aged and Di/1/1909         11/1/2002         12/31/2199         \$1349,318           Jasper Nursing & Rehabilitation Lp #1004         1004349         Nursing Facility         11/1/2002         12/31/2199         \$1349,318           Jean OR Reboli         539-9-000040378         Speech Therapist         36/2009         8/31/2009         \$152,910           Jean Name         1003382         Community Based Alternatives Assisted Living/Residential Care         9/1/2003         12/31/219         \$559,049           Jeriferson I Enterprises L L C         1016514         Nursing Facility         1/1/2009         12/31/219         \$686,288           Jericho Health Services Inc         1013849         Primary Home Care/Family Care/Community Attendant Services         12/1/2005         12/31/219         \$455,76<  | Janet Cooper Williams                    | 1008245          | Home and Community Based Services Waiver                      | 8/17/2007    | 12/31/2199    | \$69,298    |
| Janice M Leonard         1007923         Home and Community Based Services Waiver         4/22/2005         12/31/2199         \$240,094           Jaseam Inc         1012741         Primary Home Care/Family Care/Community Attendant Services         10/1/2004         12/31/2199         \$348,749           Jasper County Committee On Aging Inc         1000821         Community Based Alternatives/Community Care for the Aged and In/1/1990         12/31/2199         \$10,593           Jasper Nursing & Rehabilitation Lp #1004         1004349         Nursing Facility         11/1/2002         12/31/2199         \$13,493           Jean O Reboli         539-9-0000040378         Speech Therapist         3/6/200         8/31/2009         \$52,800           Jean On Reboli         1003382         Community Care for the Aged and Disabled - Residential Care         9/1/2003         12/31/2199         \$59,049           Jeby Health Care Services Ine         1007892         Home and Community Based Services Waiver         4/22/2005         12/31/2199         \$356,612           Jefferson I Enterprises L L C         1016514         Nursing Facility         1/1/2000         12/31/2199         \$686,288           Jericho Health Services Ine         1013849         Primary Home Care/Family Care/Community Attendant Services         12/1/2005         12/31/2199         \$456,563           Jericho Health   | Janet Cummins                            | 5390005028       | Nursing CNE contract  | 9/1/2008     | 8/31/2009     | \$86,150    |
| Jascam Inc         1012741         Primary Home Care/Family Care/Community Attendant Services 10/1/2004         12/31/2199         \$348,749           Jasper County Committee On Aging Inc         1000821         Community Based Alternatives/Community Care for the Aged and 10/1/1999         12/31/2199         \$100,591           Jasper Nursing & Rehabilitation Lp #1004         1004349         Nursing Facility         11/1/2002         12/31/2199         \$13,491,135           Jean O Reboli         539-9000040378         Speech Therapist         3/60200         \$31/2009         \$559,040           Jean He Brantley         1003382         Community Care for the Aged and Disabled - Residential Care 9/1/2003         12/31/2199         \$559,049           Jeby Health Care Services Inc         1007892         Home and Community Based Services Waiver         4/22/2005         12/31/2199         \$536,412           Jefferson Holdings Management Inc         1015739         Community Based Alternatives - Assisted Living/Residential Care 2/1/2008         12/31/2199         \$356,6228           Jenifer M Pacheco         5390004213         Dettal Hygiene Services         9/1/2007         8/31/2019         \$456,6228           Jericho Health Services Inc         1013849         Primary Home Care/Family Care/Community Attendant Services         12/1/2005         12/31/2199         \$497,468           Jif Hospitality   | Janice Annett Bruner                     | 722801           | Intermediate Care Facility / MR Non-State-Operated            | 1/23/1991    | 12/31/2199    | \$334,864   |
| Jasper County Committee On Aging Inc         1000821         Community Based Alternatives/Community Care for the Aged and 10/1/1999         12/31/2199         \$100,591           Jasper Nursing & Rehabilitation Lp #1004         1004349         Nursing Facility         11/1/2002         12/31/2199         \$1,349,135           Jean O Reboli         539-9-0000040378         Speech Therapist         3/6/2009         8/31/2009         \$52,800           Jean OR Eboli         1003382         Community Care for the Aged and Disabled - Residential Care         9/1/2003         12/31/2199         \$59,049           Jeby Health Care Services Inc         1007892         Home and Community Based Services Waiver         4/22/2005         12/31/2199         \$536,412           Jefferson Holdings Management Inc         1015739         Community Based Alternatives - Assisted Living/Residential Care 2/1/2008         12/31/2199         \$536,628           Jefferson Health Services Inc         1016514         Nursing Facility         1/1/2009         12/31/2199         \$656,576           Jericho Health Services Inc         1013849         Primary Home Care/Family Care/Community Attendant Services         12/1/2005         12/31/2199         \$497,468           Jf Hospitality         1014908         Nursing Facility         3/1/2007         2/28/2009         3356,633           Jf Hospitality   | Janice M Leonard                         | 1007923          | Home and Community Based Services Waiver                      | 4/22/2005    | 12/31/2199    | \$240,094   |
| Jasper Nursing & Rehabilitation Lp #1004         1004349         Nursing Facility         11/12002         12/31/2199         \$1,349,135           Jean O Reboli         5399-0000040378         Speech Therapist         3/6/2009         8/31/2009         \$52,800           Jeannette Brantley         1003382         Community Care for the Aged and Disabled - Residential Care         9/1/2003         12/31/2199         \$59,049           Jeby Health Care Services Inc         1007892         Home and Community Based Alternatives - Assisted Living/Residential Care         9/1/2005         12/31/2199         \$536,412           Jefferson Holdings Management Inc         1016514         Nursing Facility         1/1/2009         12/31/2199         \$686,288           Jefferson I Enterprises L L C         1016514         Nursing Facility         1/1/2009         12/31/2199         \$686,288           Jennifer M Pacheco         5390004213         Detail Hygiene Services         9/1/2007         8/31/2010         \$140,000           Jericho Health Services Inc         1013849         Primary Home Care/Family Care/Community Attendant Service         12/1/2005         12/31/219         \$457,760           Jericho Health Services Inc         1013850         Nursing Facility         3/1/2007         3/1/2007         \$1/231/219         \$457,600           Ji Hospitality   | Jascam Inc                               | 1012741          | Primary Home Care/Family Care/Community Attendant Services    | 10/1/2004    | 12/31/2199    | \$348,749   |
| Jean O Reboli         539-9-000040378         Speech Therapist         3/6/2009         8/31/2009         \$52,800           Jeannette Brantley         1003382         Community Care for the Aged and Disabled - Residential Care         9/1/2003         12/31/2199         \$59,049           Jeby Health Care Services Inc         1007892         Home and Community Based Services Waiver         4/22/2005         12/31/2199         \$536,412           Jefferson Holdings Management Inc         1015739         Community Based Alternatives - Assisted Living/Residential Care         2/1/2008         12/31/2199         \$536,428           Jeriferson I Enterprises L L C         1016514         Nursing Facility         1/1/2009         12/31/2199         \$686,288           Jennifer M Pacheco         5390004213         Dental Hygiene Services         9/1/2007         8/31/2010         \$140,000           Jericho Health Services Inc         1013849         Primary Home Care/Family Care/Community Attendant Services         12/1/2005         12/31/2199         \$65,576           Jericho Health Services Inc         1013898         Nursing Facility         3/1/2007         2/28/2009         \$356,633           Jif Hospitality         1014908         Nursing Facility         3/1/2007         5/1/2009         \$177,2005         \$230,285           Ji Nissi Healthcare Inc   | Jasper County Committee On Aging Inc     | 1000821          | Community Based Alternatives/Community Care for the Aged at   | nd 10/1/1999 | 12/31/2199    | \$100,591   |
| Jeannette Brantley         1003382         Community Care for the Aged and Disabled - Residential Care         9/1/2003         12/31/2199         \$59,049           Jeby Health Care Services Inc         1007892         Home and Community Based Services Waiver         4/22/2005         12/31/2199         \$536,412           Jefferson Holdings Management Inc         1015739         Community Based Alternatives - Assisted Living/Residential Care         2/1/2008         12/31/2199         \$213,927           Jefferson I Enterprises L L C         1016514         Nursing Facility         1/1/2009         12/31/2199         \$686,288           Jennifer M Pacheco         5390004213         Dental Hygiene Services         9/1/2007         8/31/2010         \$140,000           Jericho Health Services Inc         1013849         Primary Home Care/Family Care/Community Attendant Services         12/1/2005         12/31/2199         \$65,576           Jericho Health Services Inc         1013850         Community Based Alternatives - Home and Community Support         \$12/1/2005         12/31/2199         \$497,468           Jf Hospitality         1016916         Nursing Facility         3/1/2007         \$278/2009         \$356,633           Jf Hospitality         1016916         Nursing Facility         1/1/194         12/31/2199         \$17,80,652           Ji Nissi Healthcare In  | Jasper Nursing & Rehabilitation Lp #1004 | 1004349          | Nursing Facility  | 11/1/2002    | 12/31/2199    | \$1,349,135 |
| Jeby Health Care Services Inc         1007892         Home and Community Based Services Waiver         4/22/2005         12/31/2199         \$536,412           Jefferson Holdings Management Inc         1015739         Community Based Alternatives - Assisted Living/Residential Care 2/1/2008         12/31/2199         \$213,927           Jefferson I Enterprises L L C         1016514         Nursing Facility         1/1/2009         12/31/2199         \$686,288           Jennifer M Pacheco         539004213         Dental Hygiene Services         9/1/2007         8/31/2010         \$140,000           Jericho Health Services Inc         1013849         Primary Home Care/Family Care/Community Attendant Services         12/1/2005         12/31/2199         \$65,576           Jericho Health Services Inc         1013850         Community Based Alternatives - Home and Community Support \$12/1/2005         12/31/2199         \$497,468           Jf Hospitality         1014908         Nursing Facility         3/1/2007         2/28/2009         \$356,633           Jf Hospitality         1015105         Nursing Facility         6/1/2007         5/17/2009         \$230,285           Ji Nissi Healthcare Inc         456806         Nursing Facility         1/1/1994         12/31/2199         \$11,085           J-Lydash Inc         336700         Day Activity and Health Services   | Jean O Reboli                            | 539-9-0000040378 | Speech Therapist  | 3/6/2009     | 8/31/2009     | \$52,800    |
| Jefferson Holdings Management Inc         1015739         Community Based Alternatives - Assisted Living/Residential Care 2/1/2008         12/31/2199         \$213,927           Jefferson I Enterprises L L C         1016514         Nursing Facility         1/1/2009         12/31/2199         \$686,288           Jennifer M Pacheco         539004213         Dental Hygiene Services         9/1/2007         8/31/2010         \$140,000           Jericho Health Services Inc         1013849         Primary Home Care/Family Care/Community Attendant Services         12/1/2005         12/31/2199         \$65,576           Jericho Health Services Inc         1013850         Community Based Alternatives - Home and Community Support \$12/1/2005         12/31/2199         \$497,468           Jf Hospitality         1014908         Nursing Facility         3/1/2007         2/28/2009         \$356,633           Jf Hospitality         1015105         Nursing Facility         6/1/2007         5/17/2009         \$230,285           Ji Nissi Healthcare Inc         456806         Nursing Facility         1/1/1994         12/31/2199         \$17,80,652           J-Lydash Inc         336700         Day Activity and Health Services         5/1/2009         12/31/2199         \$355,497           J-Mag Enterprises Limited Liability Comp         1007370         Home and Community Based Services Waive   | Jeannette Brantley                       | 1003382          | Community Care for the Aged and Disabled - Residential Care   | 9/1/2003     | 12/31/2199    | \$59,049    |
| Jefferson I Enterprises L L C         1016514         Nursing Facility         1/1/2009         12/31/2199         \$686,288           Jennifer M Pacheco         539004213         Dental Hygiene Services         9/1/2007         8/31/2010         \$140,000           Jericho Health Services Inc         1013849         Primary Home Care/Family Care/Community Attendant Services         12/1/2005         12/31/2199         \$65,576           Jericho Health Services Inc         1013850         Community Based Alternatives - Home and Community Support \$12/1/2005         12/31/2199         \$497,468           Jf Hospitality         1014908         Nursing Facility         3/1/2007         2/28/2009         \$356,633           Jf Hospitality         1015105         Nursing Facility         6/1/2007         5/17/2009         \$230,285           Ji Nissi Healthcare Inc         456806         Nursing Facility         1/1/1994         12/31/2199         \$1,780,652           Jlm Enterprises, LLC         1016916         Day Activity and Health Services         5/1/2009         12/31/2199         \$355,497           J-Mag Enterprises Limited Liability Comp         1007112         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$408,990           Jew Letterprises Inc         1002262         Medically Dependent Children Program   | Jeby Health Care Services Inc            | 1007892          | Home and Community Based Services Waiver                      | 4/22/2005    | 12/31/2199    | \$536,412   |
| Jennifer M Pacheco         539004213         Dental Hygiene Services         9/1/2007         8/31/2010         \$140,000           Jericho Health Services Inc         1013849         Primary Home Care/Family Care/Community Attendant Services         12/1/2005         12/31/2199         \$65,576           Jericho Health Services Inc         1013850         Community Based Alternatives - Home and Community Support S 12/1/2005         12/31/2199         \$497,468           Jf Hospitality         1014908         Nursing Facility         3/1/2007         2/28/2009         \$356,633           Jf Hospitality         1015105         Nursing Facility         6/1/2007         5/17/2009         \$230,285           Ji Nissi Healthcare Inc         456806         Nursing Facility         1/1/1994         12/31/2199         \$1,780,652           Jm Enterprises, LLC         1016916         Day Activity and Health Services         5/1/2009         12/31/2199         \$355,497           J-Mag Enterprises Limited Liability Comp         1007112         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$408,900           Jmv Enterprises Inc         1002262         Medically Dependent Children Program         9/1/2001         5/31/2009         \$113,484   | Jefferson Holdings Management Inc        | 1015739          | Community Based Alternatives - Assisted Living/Residential Ca | re 2/1/2008  | 12/31/2199    | \$213,927   |
| Jericho Health Services Inc         1013849         Primary Home Care/Family Care/Community Attendant Services         12/1/2005         12/31/2199         \$65,576           Jericho Health Services Inc         1013850         Community Based Alternatives - Home and Community Support \$12/1/2005         12/31/2199         \$497,468           Jf Hospitality         1014908         Nursing Facility         3/1/2007         2/28/2009         \$356,633           Jf Hospitality         1015105         Nursing Facility         6/1/2007         5/17/2009         \$230,285           Ji Nissi Healthcare Inc         456806         Nursing Facility         1/1/1994         12/31/2199         \$1,780,652           Jlm Enterprises, LLC         1016916         Day Activity and Health Services         5/1/2009         12/31/2199         \$110,081           J-Lydash Inc         336700         Day Activity and Health Services         1/1/1995         12/31/2199         \$355,497           J-Mag Enterprises Limited Liability Comp         1007112         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$209,006           J-Mag Enterprises Inc         1002262         Medically Dependent Children Program         9/1/2001         5/31/2009         \$113,484   | Jefferson I Enterprises L L C            | 1016514          | Nursing Facility  | 1/1/2009     | 12/31/2199    | \$686,288   |
| Jericho Health Services Inc         1013850         Community Based Alternatives - Home and Community Support S 12/1/2005         12/31/2199         \$497,468           Jf Hospitality         1014908         Nursing Facility         3/1/2007         2/28/2009         \$356,633           Jf Hospitality         1015105         Nursing Facility         6/1/2007         5/17/2009         \$230,285           Ji Nissi Healthcare Inc         456806         Nursing Facility         1/1/1994         12/31/2199         \$1,780,652           Jlm Enterprises, LLC         1016916         Day Activity and Health Services         5/1/2009         12/31/2199         \$110,081           J-Lydash Inc         336700         Day Activity and Health Services         1/1/1995         12/31/2199         \$355,497           J-Mag Enterprises Limited Liability Comp         1007112         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$408,990           Jmv Enterprises Inc         1002262         Medically Dependent Children Program         9/1/2001         5/31/2009         \$113,484  | Jennifer M Pacheco                       | 5390004213       | Dental Hygiene Services                                       | 9/1/2007     | 8/31/2010     | \$140,000   |
| If Hospitality         1014908         Nursing Facility         3/1/2007         2/28/2009         \$356,633           If Hospitality         1015105         Nursing Facility         6/1/2007         5/17/2009         \$230,285           Ji Nissi Healthcare Inc         456806         Nursing Facility         1/1/1994         12/31/2199         \$1,780,652           Jlm Enterprises, LLC         1016916         Day Activity and Health Services         5/1/2009         12/31/2199         \$110,081           J-Lydash Inc         336700         Day Activity and Health Services         1/1/1995         12/31/2199         \$355,497           J-Mag Enterprises Limited Liability Comp         1007112         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$209,006           J-Wag Enterprises Limited Liability Comp         1007370         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$408,990           Jmv Enterprises Inc         1002262         Medically Dependent Children Program         9/1/2001         5/31/2009         \$113,484   | Jericho Health Services Inc              | 1013849          | Primary Home Care/Family Care/Community Attendant Services    | 12/1/2005    | 12/31/2199    | \$65,576    |
| If Hospitality         1015105         Nursing Facility         6/1/2007         5/17/2009         \$230,285           Ji Nissi Healthcare Inc         456806         Nursing Facility         1/1/1994         12/31/2199         \$1,780,652           Jlm Enterprises, LLC         1016916         Day Activity and Health Services         5/1/2009         12/31/2199         \$110,081           J-Lydash Inc         336700         Day Activity and Health Services         1/1/1995         12/31/2199         \$355,497           J-Mag Enterprises Limited Liability Comp         1007112         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$408,990           Jmv Enterprises Inc         1002262         Medically Dependent Children Program         9/1/2001         5/31/2009         \$113,484  | Jericho Health Services Inc              | 1013850          | Community Based Alternatives - Home and Community Support     | S 12/1/2005  | 12/31/2199    | \$497,468   |
| Ji Nissi Healthcare Inc         456806         Nursing Facility         1/1/1994         12/31/2199         \$1,780,652           JIm Enterprises, LLC         1016916         Day Activity and Health Services         5/1/2009         12/31/2199         \$110,081           J-Lydash Inc         336700         Day Activity and Health Services         1/1/1995         12/31/2199         \$355,497           J-Mag Enterprises Limited Liability Comp         1007112         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$209,006           J-Mag Enterprises Limited Liability Comp         1007370         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$408,990           Jmv Enterprises Inc         1002262         Medically Dependent Children Program         9/1/2001         5/31/2009         \$113,484   | Jf Hospitality                           | 1014908          | Nursing Facility  | 3/1/2007     | 2/28/2009     | \$356,633   |
| Jlm Enterprises, LLC         1016916         Day Activity and Health Services         5/1/2009         12/31/2199         \$110,081           J-Lydash Inc         336700         Day Activity and Health Services         1/1/1995         12/31/2199         \$355,497           J-Mag Enterprises Limited Liability Comp         1007112         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$209,006           J-Mag Enterprises Limited Liability Comp         1007370         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$408,990           Jmv Enterprises Inc         1002262         Medically Dependent Children Program         9/1/2001         5/31/2009         \$113,484   | Jf Hospitality                           | 1015105          | Nursing Facility  | 6/1/2007     | 5/17/2009     | \$230,285   |
| J-Lydash Inc         336700         Day Activity and Health Services         1/1/1995         12/31/2199         \$355,497           J-Mag Enterprises Limited Liability Comp         1007112         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$209,006           J-Mag Enterprises Limited Liability Comp         1007370         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$408,990           Jmv Enterprises Inc         1002262         Medically Dependent Children Program         9/1/2001         5/31/2009         \$113,484   | Ji Nissi Healthcare Inc                  | 456806           | Nursing Facility  | 1/1/1994     | 12/31/2199    | \$1,780,652 |
| J-Mag Enterprises Limited Liability Comp 1007112 Home and Community Based Services Waiver 9/1/2003 12/31/2199 \$209,006  J-Mag Enterprises Limited Liability Comp 1007370 Home and Community Based Services Waiver 9/1/2003 12/31/2199 \$408,990  Jmv Enterprises Inc 1002262 Medically Dependent Children Program 9/1/2001 5/31/2009 \$113,484  | Jlm Enterprises, LLC                     | 1016916          | Day Activity and Health Services                              | 5/1/2009     | 12/31/2199    | \$110,081   |
| J-Mag Enterprises Limited Liability Comp 1007370 Home and Community Based Services Waiver 9/1/2003 12/31/2199 \$408,990<br>Jmv Enterprises Inc 1002262 Medically Dependent Children Program 9/1/2001 5/31/2009 \$113,484   | J-Lydash Inc                             | 336700           | Day Activity and Health Services                              | 1/1/1995     | 12/31/2199    | \$355,497   |
| Jmv Enterprises Inc         1002262         Medically Dependent Children Program         9/1/2001         5/31/2009         \$113,484  | J-Mag Enterprises Limited Liability Comp | 1007112          | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$209,006   |
|  | J-Mag Enterprises Limited Liability Comp | 1007370          | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$408,990   |
| Jncc Allen Enterprises Inc         1007273         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$879,978  | Jmv Enterprises Inc                      | 1002262          | Medically Dependent Children Program                          | 9/1/2001     | 5/31/2009     | \$113,484   |
|  | Jncc Allen Enterprises Inc               | 1007273          |   | 9/1/2003     |               |             |

| Contract #                              |            | Description  | Award/Completion Dates |            | Cost         |  |
|---|------------|--|------------------------|------------|--------------|--|
| John M Lugay                            | 729601     | Intermediate Care Facility / MR Non-State-Operated         | 8/9/1991               | 12/31/2199 | \$329,849    |  |
| John R Holt                             | 5390004818 | Client Medical Services                                    | 4/1/2008               | 3/31/2010  | \$60,000     |  |
| Johnson Custodial Home Inc              | 469401     | Nursing Facility   | 8/23/1980              | 12/31/2199 | \$1,331,915  |  |
| Johnson Turner Enterprises Inc          | 1013533    | Primary Home Care/Family Care/Community Attendant Services | 8/1/2005               | 12/31/2199 | \$135,669    |  |
| Jordan and Gillis Inc                   | 410803     | Nursing Facility   | 6/1/1985               | 12/31/2199 | \$2,190,033  |  |
| Jordan Home Care Ltd                    | 696800     | Community Based Alternatives - Home and Community Support  | S 7/26/1995            | 12/31/2199 | \$24,981,916 |  |
| Jordan Home Care Ltd                    | 71400      | Primary Home Care/Family Care/Community Attendant Services | 1/26/1984              | 12/31/2199 | \$18,684,524 |  |
| Jordan Home Health Care Ltd Llp         | 1004823    | Medically Dependent Children Program                       | 8/1/2003               | 12/31/2199 | \$1,232,496  |  |
| Jordan Home Health Care Ltd Llp         | 1004824    | Medically Dependent Children Program                       | 8/1/2003               | 12/31/2199 | \$455,549    |  |
| Jorge & Mayra Enterprises Inc           | 113100     | Primary Home Care/Family Care/Community Attendant Services | 4/1/1998               | 12/31/2199 | \$1,484,436  |  |
| Jorge & Mayra Enterprises Inc           | 901200     | Community Based Alternatives - Home and Community Support  | S 6/1/1999             | 12/31/2199 | \$688,117    |  |
| Jose Humberto Luna                      | 1015247    | Day Activity and Health Services                           | 10/1/2007              | 12/31/2199 | \$151,713    |  |
| Josefa Villalpando                      | 1012938    | Day Activity and Health Services                           | 1/1/2005               | 12/31/2199 | \$241,058    |  |
| Joy and Pride Adult Daycare Center Inc  | 1013784    | Day Activity and Health Services                           | 12/1/2005              | 12/31/2199 | \$405,491    |  |
| Joy Bruner Champagne                    | 368701     | Intermediate Care Facility / MR Non-State-Operated         | 8/2/1990               | 12/31/2199 | \$280,069    |  |
| Joyce Newton                            | 1015788    | Nursing Facility   | 2/1/2008               | 12/31/2199 | \$1,218,652  |  |
| Jp Ordered Steps Incorporated           | 1016281    | Day Activity and Health Services                           | 10/1/2008              | 12/31/2199 | \$108,070    |  |
| J-S Allen Operations Lp                 | 1012934    | Nursing Facility   | 11/1/2004              | 12/31/2199 | \$718,335    |  |
| J-S Cleburne Operations Lp              | 1016140    | Nursing Facility   | 9/10/2008              | 12/31/2199 | \$774,316    |  |
| J-S Fredericksburg Operations Lp        | 1015160    | Nursing Facility   | 9/1/2007               | 2/28/2009  | \$1,330,088  |  |
| J-S Frisco Operations Lp                | 1012942    | Nursing Facility   | 11/1/2004              | 12/31/2199 | \$2,199,054  |  |
| Juan Ramon Carmona                      | 1013777    | Hospice  | 11/1/2005              | 12/31/2199 | \$20,794     |  |
| Juana Ramirez Gaspar De Alba            | 1013839    | Primary Home Care/Family Care/Community Attendant Services | 1/1/2006               | 12/31/2199 | \$169,357    |  |
| Jubilee Group Homes                     | 1007182    | Home and Community Based Services Waiver                   | 9/1/2003               | 12/31/2199 | \$1,022,064  |  |
| Judith C Nwokorie                       | 1014877    | Primary Home Care/Family Care/Community Attendant Services | 4/1/2007               | 3/31/2010  | \$327,272    |  |
| Judy Renee Ratcliff                     | 1002674    | Medically Dependent Children Program                       | 9/1/2001               | 8/31/2009  | \$50,779     |  |
| Juliette Fowler Homes Inc               | 460901     | Nursing Facility   | 8/22/1980              | 12/31/2199 | \$1,501,025  |  |
| Julio C Cantu                           | 1017045    | Day Activity and Health Services                           | 6/1/2009               | 12/31/2199 | \$63,987     |  |
| Julio C Cantu & Bertha A Salinas        | 1014134    | Day Activity and Health Services                           | 4/1/2006               | 5/31/2009  | \$63,426     |  |
| Julio R Montoya Jr & Grace S Montoya    | 1014461    | Community Care for the Aged and Disabled - Emergency Respo | ns 9/1/2006            | 12/31/2199 | \$73,958     |  |
| Just Kids Home Health Inc               | 1002217    | Medically Dependent Children Program                       | 9/1/2001               | 12/31/2199 | \$20,013     |  |
| K & K Living Center Inc                 | 738701     | Intermediate Care Facility / MR Non-State-Operated         | 3/30/1992              | 12/31/2199 | \$299,289    |  |
| K & K Living Center Inc                 | 759701     | Intermediate Care Facility / MR Non-State-Operated         | 4/7/1994               | 12/31/2199 | \$329,597    |  |
| K & Z Managed Care LLC                  | 1014862    | Nursing Facility   | 2/16/2007              | 3/31/2009  | \$1,693,705  |  |
| K C Home Health Agency Inc              | 1003957    | Primary Home Care/Family Care/Community Attendant Services | s 7/1/2002             | 12/31/2199 | \$229,761    |  |
| K C Home Health Agency Inc              | 1015473    | Integrated Care Management - Home and community Support Se |                        | 12/31/2199 | \$44,722     |  |
| K Nichols & B Nichols Healthcare Inc    | 405102     | Nursing Facility   | 3/1/1990               | 12/31/2199 | \$764,928    |  |
| K Nichols & B Nichols Healthcare Inc    | 435808     | Nursing Facility   | 6/1/1997               | 12/31/2199 | \$716,181    |  |
| Kai Heart                               | 1003899    | Primary Home Care/Family Care/Community Attendant Services |                        | 12/31/2199 | \$190,115    |  |
| Kara Living Center Inc                  | 1007258    | Home and Community Based Services Waiver                   | 3/12/2004              | 12/31/2199 | \$838,672    |  |
| Kara Living Center Inc                  | 1007729    | Home and Community Based Services Waiver                   | 3/12/2004              | 12/31/2199 | \$1,534,276  |  |
| Karnes City Nursing & Rehab Center LLC  | 1016302    | Nursing Facility   | 10/1/2008              | 12/31/2199 | \$997,548    |  |
| Karnes County Adult Day Care Center Inc | 346900     | Day Activity and Health Services                           | 9/16/1997              | 12/31/2199 | \$216,171    |  |
| Katy Ltc Holdings Group Ltd             | 1016103    | Nursing Facility   | 10/1/2008              | 12/31/2199 | \$728,903    |  |

| Contractor  | Contract # | Description   | Award/Com    | pletion Dates | Cost        |
|---|------------|---|--------------|---------------|-------------|
| Kaufman County Senior Citizens Services                 | 1015553    | Integrated Care Management - Home Delivered Meals             | 2/1/2008     | 12/31/2199    | \$38,156    |
| Kaufman County Senior Citizens Services                 | 155000     | Community Care for the Aged and Disabled - Home Delivered M   | Ie 10/1/2000 | 12/31/2199    | \$154,319   |
| Kb Healthcare Inc                                       | 1003207    | Nursing Facility  | 9/1/2001     | 12/31/2199    | \$1,741,729 |
| Kcvt Nursing Centers Inc                                | 676700     | Community Based Alternatives - Assisted Living/Residential Ca | re 1/16/1995 | 12/31/2199    | \$178,400   |
| Keeneland Nursing and Rehabilitation Lp                 | 1004875    | Nursing Facility  | 8/1/2003     | 12/31/2199    | \$958,544   |
| Kehinde Adelana   | 1015468    | Integrated Care Management - Adult Foster Care                | 2/1/2008     | 12/31/2199    | \$50,973    |
| Keisha M Robinson                                       | 1008243    | Home and Community Based Services Waiver                      | 8/17/2007    | 12/31/2199    | \$230,385   |
| Keith Taylor  | 1007276    | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$1,460,196 |
| Kelli Jones   | 1008452    | Home and Community Based Services Waiver                      | 9/5/2008     | 12/31/2199    | \$71,783    |
| Kelly'S Primary Care Inc                                | 1012821    | Community Based Alternatives - Home and Community Support     | S 11/1/2004  | 12/31/2199    | \$149,028   |
| Kelly'S Primary Care Inc                                | 17300      | Primary Home Care/Family Care/Community Attendant Services    | 10/1/1998    | 12/31/2199    | \$1,804,060 |
| Kenedy Manor Nursing Home Inc                           | 1012725    | Nursing Facility  | 9/3/2004     | 12/31/2199    | \$1,202,942 |
| Kenmar Residential Hcs Services Inc                     | 1007619    | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$871,203   |
| Kenmar Residential Services Incorporated                | 1003289    | Intermediate Care Facility / MR Non-State-Operated            | 10/15/2001   | 12/31/2199    | \$257,647   |
| Kenmar Residential Services Incorporated                | 1003290    | Intermediate Care Facility / MR Non-State-Operated            | 10/15/2001   | 12/31/2199    | \$291,735   |
| Kenmar Residential Services Incorporated                | 1003291    | Intermediate Care Facility / MR Non-State-Operated            | 10/15/2001   | 12/31/2199    | \$277,541   |
| Kenmar Residential Services Incorporated                | 1003292    | Intermediate Care Facility / MR Non-State-Operated            | 10/15/2001   | 12/31/2199    | \$322,146   |
| Kenmar Residential Services Incorporated                | 1003293    | Intermediate Care Facility / MR Non-State-Operated            | 10/15/2001   | 12/31/2199    | \$261,278   |
| Kenmar Residential Services Incorporated                | 362101     | Intermediate Care Facility / MR Non-State-Operated            | 8/15/1989    | 12/31/2199    | \$286,469   |
| Kenmar Residential Services Incorporated                | 362601     | Intermediate Care Facility / MR Non-State-Operated            | 11/21/1989   | 12/31/2199    | \$297,190   |
| Kenmar Residential Services Incorporated                | 363101     | Intermediate Care Facility / MR Non-State-Operated            | 12/8/1989    | 12/31/2199    | \$315,739   |
| Kenmar Residential Services Incorporated                | 367801     | Intermediate Care Facility / MR Non-State-Operated            | 6/29/1990    | 12/31/2199    | \$339,963   |
| Kenmar Residential Services Incorporated                | 368001     | Intermediate Care Facility / MR Non-State-Operated            | 7/9/1990     | 12/31/2199    | \$292,289   |
| Kenmar Residential Services Incorporated                | 368201     | Intermediate Care Facility / MR Non-State-Operated            | 7/13/1990    | 12/31/2199    | \$304,623   |
| Kenmar Residential Services Incorporated                | 372802     | Intermediate Care Facility / MR Non-State-Operated            | 2/1/1988     | 12/31/2199    | \$520,524   |
| Kenmar Residential Services Incorporated                | 399101     | Intermediate Care Facility / MR Non-State-Operated            | 2/9/1989     | 12/31/2199    | \$286,156   |
| Kenmar Residential Services Incorporated                | 399301     | Intermediate Care Facility / MR Non-State-Operated            | 2/16/1989    | 12/31/2199    | \$308,915   |
| Kenmar Residential Services Incorporated                | 722701     | Intermediate Care Facility / MR Non-State-Operated            | 1/17/1991    | 12/31/2199    | \$311,088   |
| Kenmar Residential Services Incorporated                | 726801     | Intermediate Care Facility / MR Non-State-Operated            | 5/6/1991     | 12/31/2199    | \$302,389   |
| Kenmar Residential Services Incorporated                | 741202     | Intermediate Care Facility / MR Non-State-Operated            | 10/1/1994    | 12/31/2199    | \$287,858   |
| Kenmar Residential Services Incorporated                | 744401     | Intermediate Care Facility / MR Non-State-Operated            | 8/4/1992     | 12/31/2199    | \$315,717   |
| Kenmar Residential Services Incorporated                | 760501     | Intermediate Care Facility / MR Non-State-Operated            | 5/20/1994    | 12/31/2199    | \$298,205   |
| Kenmar Residential Services Incorporated                | 765301     | Intermediate Care Facility / MR Non-State-Operated            | 7/1/1997     | 12/31/2199    | \$280,700   |
| Kensley Enterprises Inc                                 | 308200     | Day Activity and Health Services                              | 10/25/1995   | 12/31/2199    | \$192,205   |
| Kent County   | 420206     | Nursing Facility  | 4/1/1993     | 12/31/2199    | \$621,089   |
| Kerens Operations Inc                                   | 1001711    | Nursing Facility  | 12/8/2000    | 12/31/2199    | \$950,975   |
| Kevin John Dietrich                                     | 1007184    | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$279,492   |
| Kevin John Dietrich                                     | 1007277    | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$650,682   |
| Keywest Adult Day Care Inc                              | 1013204    | Day Activity and Health Services                              | 4/1/2005     | 12/31/2199    | \$288,539   |
| Kids Home Care of Texas Inc                             | 1003003    | Medically Dependent Children Program                          | 9/1/2001     | 12/31/2199    | \$133,859   |
| Kids Home Care of Texas Inc                             | 1004894    | Medically Dependent Children Program                          | 9/1/2003     | 12/31/2199    | \$37,569    |
| Kilgore Manor Inc                                       | 1012185    | Nursing Facility  | 11/1/2003    | 12/31/2199    | \$1,269,769 |
| Kimberly Celeste Bass                                   | 1008375    | Home and Community Based Services Waiver                      | 4/23/2008    | 12/31/2199    | \$99,993    |
| Kimberry Celeste Bass Kimble County Meals On Wheels Inc | 152300     | Community Care for the Aged and Disabled - Home Delivered M   |              | 12/31/2199    | \$53,134    |

| Contractor                               | Contract # | Contract # Description                                    |               | npletion Dates | s Cost      |  |
|--|------------|---|---------------|----------------|-------------|--|
| Kinder Hearts Home Health Pllc           | 1004045    | Medically Dependent Children Program                      | 6/11/2002     | 12/31/2199     | \$445,155   |  |
| Kinder Hearts Home Health Pllc           | 1014353    | Medically Dependent Children Program                      | 8/1/2006      | 12/31/2199     | \$215,922   |  |
| Kinder Hearts Home Health Pllc           | 1014356    | Medically Dependent Children Program                      | 8/1/2006      | 12/31/2199     | \$588,410   |  |
| Kindstar Inc                             | 1013157    | Hospice   | 3/1/2005      | 12/31/2199     | \$479,808   |  |
| Kindstar Inc                             | 1015236    | Hospice   | 9/1/2007      | 12/31/2199     | \$108,148   |  |
| Kinghaven Investments Inc                | 1013599    | Primary Home Care/Family Care/Community Attendant Service | s 9/1/2005    | 12/31/2199     | \$22,066    |  |
| Kings Manor Methodist Retirement System  | 1013186    | Hospice   | 3/1/2005      | 12/31/2199     | \$252,684   |  |
| Kings Manor Methodist Retirement System  | 449403     | Nursing Facility  | 4/1/1996      | 12/31/2199     | \$988,841   |  |
| Kinsman Hospice Care Inc                 | 1015952    | Hospice   | 2/1/2009      | 12/31/2199     | \$76,225    |  |
| Kirby Adult Day Care Inc                 | 1001728    | Day Activity and Health Services                          | 12/1/2000     | 12/31/2199     | \$166,663   |  |
| Kirkland Court Health Care LLC           | 1015196    | Nursing Facility  | 11/1/2007     | 12/31/2199     | \$1,758,802 |  |
| Kks Services L L C                       | 1015368    | Primary Home Care/Family Care/Community Attendant Service | s 12/1/2007   | 11/30/2010     | \$50,631    |  |
| Kleberg County District Attorney         | 158400     | Community Care for the Aged and Disabled - Home Delivered | Me 4/1/1998   | 12/31/2199     | \$251,696   |  |
| Kleberg County Nursing and Reha          | 1004270    | Nursing Facility  | 10/1/2002     | 12/31/2199     | \$1,596,994 |  |
| Knapp Medical Center                     | 216400     | Hospice   | 8/1/1997      | 12/31/2199     | \$128,361   |  |
| Knob Oak Inc                             | 752702     | Intermediate Care Facility / MR Non-State-Operated        | 1/1/1995      | 12/31/2199     | \$308,222   |  |
| Knoll Point Place Gp                     | 762101     | Intermediate Care Facility / MR Non-State-Operated        | 8/9/1994      | 12/31/2199     | \$272,952   |  |
| Knopp Healthcare and Rehab Center Inc    | 1002989    | Nursing Facility  | 9/1/2001      | 12/31/2199     | \$1,994,993 |  |
| Knopp Nursing & Rehab Center Inc         | 1002993    | Nursing Facility  | 9/1/2001      | 12/31/2199     | \$740,753   |  |
| Koc Healthcare Services Inc              | 1014628    | Primary Home Care/Family Care/Community Attendant Service | s 12/1/2006   | 11/30/2009     | \$48,697    |  |
| Kris Ann Tottori                         | 5390005328 | Physical Therapy Services                                 | 9/1/2008      | 8/31/2009      | \$79,094    |  |
| Kristi Lee Manor Inc                     | 493402     | Nursing Facility  | 8/1/1978      | 12/31/2199     | \$1,444,673 |  |
| Krysti A Baxter                          | 1013526    | Medically Dependent Children Program                      | 8/1/2005      | 8/31/2009      | \$23,320    |  |
| L S and S S Inc                          | 1013464    | Hospice   | 7/1/2005      | 12/31/2199     | \$157,803   |  |
| La Bahia Nursing & Rehabilitation Lp     | 1004515    | Nursing Facility  | 2/1/2003      | 12/31/2199     | \$1,432,972 |  |
| La Cadenita LLC                          | 1012240    | Day Activity and Health Services                          | 1/1/2004      | 12/31/2199     | \$304,511   |  |
| La Casa De Susy Adult Care LLC           | 1015205    | Day Activity and Health Services                          | 9/1/2007      | 12/31/2199     | \$232,400   |  |
| La Dora Management Inc                   | 1004568    | Nursing Facility  | 4/1/2003      | 12/31/2199     | \$1,014,115 |  |
| La Esperanza Adult Day Health Care Cente | 1001288    | Day Activity and Health Services                          | 4/1/2000      | 12/31/2199     | \$508,885   |  |
| La Esperanza Adult Day Health Care Cente | 300500     | Day Activity and Health Services                          | 1/1/1995      | 12/31/2199     | \$637,651   |  |
| La Familia Health Inc                    | 1001702    | Community Based Alternatives - Home and Community Suppor  | t S 12/1/2000 | 12/31/2199     | \$789,812   |  |
| La Familia Health Inc                    | 1013545    | Primary Home Care/Family Care/Community Attendant Service | s 8/1/2005    | 12/31/2199     | \$456,228   |  |
| La Fuente Incorporated                   | 1004180    | Primary Home Care/Family Care/Community Attendant Service | s 9/1/2002    | 12/31/2199     | \$1,386,591 |  |
| La Fuente Incorporated                   | 1004280    | Day Activity and Health Services                          | 10/1/2002     | 11/30/2008     | \$560,287   |  |
| La Fuente Incorporated                   | 1004818    | Community Based Alternatives - Home and Community Suppor  | t S 8/1/2003  | 12/31/2199     | \$312,448   |  |
| La Fuente Incorporated                   | 305500     | Day Activity and Health Services                          | 1/1/1998      | 12/31/2199     | \$538,481   |  |
| La Guadalupana Adult Day Care Inc        | 1014284    | Day Activity and Health Services                          | 6/1/2006      | 12/31/2199     | \$14,771    |  |
| La Hacienda Adult Day Care Inc           | 1003288    | Day Activity and Health Services                          | 11/1/2001     | 12/31/2199     | \$333,524   |  |
| La Hacienda Nursing Home Inc             | 457801     | Nursing Facility  | 9/1/1971      | 12/31/2199     | \$1,603,376 |  |
| La Inspiracion Adult Day Care LLC        | 1012121    | Day Activity and Health Services                          | 4/1/2004      | 12/31/2199     | \$193,589   |  |
| La Luz Adult Day Care LLC                | 1015335    | Day Activity and Health Services                          | 11/1/2007     | 12/31/2199     | \$280,436   |  |
| La Luz Primary Home Care LLC             | 1012386    | Primary Home Care/Family Care/Community Attendant Service |               | 12/31/2199     | \$780,246   |  |
| La Luz Primary Home Care LLC             | 1012387    | Community Based Alternatives - Home and Community Suppor  |               | 12/31/2199     | \$41,511    |  |
| La Manana Feliz Inc                      | 113400     | Primary Home Care/Family Care/Community Attendant Service |               | 12/31/2199     | \$1,665,895 |  |

| Contractor                               | Contract #        | Description   | Award/Com   | ward/Completion Dates |              |
|--|-------------------|---|-------------|-----------------------|--------------|
| La Posada Adult Daycare Center Inc       | 308100            | Day Activity and Health Services                            | 12/15/1995  | 12/31/2199            | \$296,657    |
| La Posada Adult Daycare Center Inc       | 339900            | Day Activity and Health Services                            | 6/1/1999    | 12/31/2199            | \$191,041    |
| La Resaca Adult Day Care Inc             | 331100            | Day Activity and Health Services                            | 4/15/1998   | 12/31/2199            | \$341,458    |
| La Rosita Adult Day Care LLC             | 1017021           | Day Activity and Health Services                            | 6/1/2009    | 12/31/2199            | \$117,546    |
| La Salle County Probate Court            | 1001463           | Community Care for the Aged and Disabled - Home Delivered M | Ле 5/1/2000 | 12/31/2199            | \$76,656     |
| La Taurus Johnson                        | 1014154           | Primary Home Care/Family Care/Community Attendant Services  | s 5/1/2006  | 12/31/2199            | \$460,903    |
| La Vida Serena Nursing and Rehab Lp      | 1004412           | Nursing Facility  | 12/1/2002   | 12/31/2199            | \$2,109,789  |
| Labatt Foodservices Lp                   | 5390003328        | Grocery Contract FY 07-08                                   | 4/23/2007   | 3/31/2010             | \$30,000,000 |
| Labatt Foodservices Lp                   | 5390003437        | Dry Grocery Re-Bid Items                                    | 5/25/2007   | 3/31/2010             | \$4,000,000  |
| Labatt Foodservices Lp                   | 53900-9-00000332  | EL PASO GROCERY & FROZEN FOOD                               | 9/1/2008    | 8/31/2009             | \$300,000    |
| Labranjor Health Care LLC                | 1016127           | Nursing Facility  | 5/30/2008   | 12/31/2199            | \$359,768    |
| Lahs Inc                                 | 1013378           | Day Activity and Health Services                            | 6/1/2005    | 12/31/2199            | \$229,310    |
| Lake Country Healthcare LLC              | 1014965           | Nursing Facility  | 4/1/2007    | 12/31/2199            | \$430,150    |
| Lake Lodge Nursing & Rehabilitation Lp   | 1004353           | Nursing Facility  | 11/1/2002   | 12/31/2199            | \$1,690,970  |
| Lake Worth Investment Inc                | 1001122           | Nursing Facility  | 1/14/2000   | 12/31/2199            | \$1,451,120  |
| Lakepointe Scc LLC                       | 1016955           | Nursing Facility  | 5/1/2009    | 12/31/2199            | \$999,964    |
| Lakes Area Hospice Inc #2085             | 208500            | Hospice   | 5/1/1994    | 12/31/2199            | \$297,747    |
| Lakes Regional Mhmr Center               | 1007185           | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199            | \$2,170,324  |
| Lakes Regional Mhmr Center               | 1008029           | Home and Community Based Services Waiver                    | 4/1/2006    | 12/31/2199            | \$83,931     |
| Lakes Regional Mhmr Center               | 1010201           | Texas Home Living Waiver                                    | 3/1/2004    | 12/31/2199            | \$309,058    |
| Lakes Regional Mhmr Center               | 1012279           | Intermediate Care Facility / MR Non-State-Operated          | 11/1/2003   | 12/31/2199            | \$311,228    |
| Lakes Regional Mhmr Center               | 1012280           | Intermediate Care Facility / MR Non-State-Operated          | 11/1/2003   | 12/31/2199            | \$324,764    |
| Lakes Regional Mhmr Center               | 1012281           | Intermediate Care Facility / MR Non-State-Operated          | 11/1/2003   | 12/31/2199            | \$275,086    |
| Lakes Regional Mhmr Center               | 1012282           | Intermediate Care Facility / MR Non-State-Operated          | 11/1/2003   | 12/31/2199            | \$297,802    |
| Lakes Regional Mhmr Center               | 539-08-0022-00001 | Mental Retardation Authority Performance Contract           | 9/1/2007    | 8/31/2009             | \$5,682,562  |
| Lakeside Senior Care LLC                 | 1015201           | Nursing Facility  | 11/1/2007   | 12/31/2199            | \$1,597,030  |
| Lakewood Senior Living of Alta Vista LLC | 1013791           | Nursing Facility  | 11/1/2005   | 12/31/2199            | \$1,380,018  |
| Lakewood Senior Living of Hermann Park L | 1013792           | Nursing Facility  | 11/1/2005   | 2/13/2009             | \$2,615,887  |
| Lamar County Human Resources Council     | 1000861           | Community Based Alternatives/Community Care for the Aged a  |             | 12/31/2199            | \$261,907    |
| Lampstand Health & Rehab of Bryan LLC    | 1016041           | Nursing Facility  | 6/1/2008    | 12/31/2199            | \$632,520    |
| Lando Inc                                | 636700            | Community Based Alternatives - Home and Community Support   |             | 12/31/2199            | \$4,450,161  |
| Lando Inc                                | 81700             | Primary Home Care/Family Care/Community Attendant Services  |             | 12/31/2199            | \$7,126,326  |
| Lange & Ford Inc                         | 747801            | Intermediate Care Facility / MR Non-State-Operated          | 11/4/1992   | 12/31/2199            | \$268,145    |
| Language Resource Center Inc             | 727602            | Intermediate Care Facility / MR Non-State-Operated          | 12/1/1993   | 12/31/2199            | \$280,461    |
| Lanoitan Home Health Care of Texas Inc   | 117200            | Primary Home Care/Family Care/Community Attendant Services  |             | 12/31/2199            | \$311,840    |
| Lanoitan Home Health Care of Texas Inc   | 177300            | Consumer Managed Personal Attendant Services                | 4/11/1994   | 12/31/2199            | \$28,814     |
| Las Fronteras Adult Day Care Inc         | 1012751           | Day Activity and Health Services                            | 10/1/2004   | 12/31/2199            | \$540,870    |
| Las Milpas Adult Day Care Inc            | 340300            | Day Activity and Health Services                            | 3/11/1997   | 12/31/2199            | \$214,900    |
| Lauren Mckenna Hcs LLC                   | 1008351           | Home and Community Based Services Waiver                    | 5/29/2008   | 12/31/2199            | \$294,440    |
| Lavaca County Senior Citizens            | 1000994           | Community Care for the Aged and Disabled - Home Delivered M |             | 12/31/2199            | \$78,664     |
| Lee Bivins Foundation                    | 1012218           | Nursing Facility  | 10/1/2003   | 12/31/2199            | \$1,586,862  |
| Lee R Alaniz                             | 1012442           | Primary Home Care/Family Care/Community Attendant Service:  |             | 12/31/2199            | \$257,091    |
| Legacy Healthcare Corporation            | 1001169           | Nursing Facility  | 10/26/1999  | 12/31/2199            | \$1,123,867  |
| Legacy Home Health Agency Inc            | 1003937           | Primary Home Care/Family Care/Community Attendant Service:  |             | 12/31/2199            | \$4,050,277  |

| Contractor                               | Contract #       | Description   | Award/Com     | pletion Dates | Cost        |
|--|------------------|---|---------------|---------------|-------------|
| Legacy Home Health Agency Inc            | 1003938          | Community Based Alternatives - Home and Community Support   | S 6/1/2002    | 12/31/2199    | \$1,527,677 |
| Legacy Home Health Agency Inc            | 1013242          | Hospice   | 4/1/2005      | 12/31/2199    | \$118,831   |
| Legacy Hospice LLC                       | 1012299          | Hospice   | 2/1/2004      | 12/31/2199    | \$686,790   |
| Legacy Medhealth Services Inc            | 1004027          | Primary Home Care/Family Care/Community Attendant Services  | s 7/1/2002    | 12/31/2199    | \$557,787   |
| Legacy of Love Hospice Inc               | 1014028          | Hospice   | 3/1/2006      | 12/31/2199    | \$14,661    |
| Legend Greenville Healthcare Lp          | 1004084          | Nursing Facility  | 7/1/2002      | 12/31/2199    | \$1,520,504 |
| Legend Healthcare Dripping Springs Lp    | 1012475          | Nursing Facility  | 3/1/2004      | 12/31/2199    | \$963,769   |
| Legend Healthcare Euless Lp              | 1012869          | Nursing Facility  | 10/16/2003    | 12/31/2199    | \$1,717,770 |
| Legend Healthcare Gainesville Lp         | 1012132          | Nursing Facility  | 10/1/2003     | 12/31/2199    | \$1,672,692 |
| Legend Healthcare Gladewater Lp          | 1012874          | Nursing Facility  | 11/1/2004     | 12/31/2199    | \$1,606,958 |
| Legend Healthcare Heritage Paris Lp      | 1012896          | Nursing Facility  | 11/1/2004     | 12/31/2199    | \$2,013,069 |
| Legend Healthcare Jacksonville Lp        | 1014058          | Nursing Facility  | 5/15/2006     | 12/31/2199    | \$259,947   |
| Legend Healthcare Midland LLC            | 1015373          | Nursing Facility  | 12/7/2007     | 12/31/2199    | \$579,336   |
| Legend Oaks East Houston Lp              | 1013569          | Nursing Facility  | 12/15/2005    | 12/31/2199    | \$1,012,733 |
| Legend Oaks San Angelo Lp                | 1014030          | Nursing Facility  | 4/11/2006     | 12/31/2199    | \$290,350   |
| Legend Oaks South San Antonio Lp         | 1014458          | Nursing Facility  | 10/10/2006    | 12/31/2199    | \$1,601,403 |
| Legend Rgv Mcallen Lp                    | 1013285          | Nursing Facility  | 1/20/2005     | 12/31/2199    | \$216,178   |
| Leigh Ashley                             | DIR-SDD-405-09   | STAFF AUGMENTATION  | 9/1/2008      | 8/31/2009     | \$163,840   |
| Leland E Wehde                           | 5390005614       | Svcs of Pharmacist-Emergency                                | 2/6/2009      | 8/31/2009     | \$99,000    |
| Leonard Manor Inc                        | 1012164          | Nursing Facility  | 10/1/2003     | 12/31/2199    | \$950,992   |
| Lester Humphrey Pest Control             | 5390002617       | Pest Control Svc-ABSS                                       | 9/1/2006      | 8/31/2010     | \$66,500    |
| Lets Move Pediatric & Adult Pt           | 539-9-0000032587 | Physical/ Occupational Therapy                              | 9/1/2008      | 8/31/2009     | \$99,000    |
| Lets Move Pediatric & Adult Pt           | 539-9-0000033759 | Consumer Srv Contract                                       | 9/1/2008      | 8/31/2010     | \$198,000   |
| Lewis Health Care Facility Inc           | 448902           | Nursing Facility  | 10/6/1975     | 12/31/2199    | \$3,481,122 |
| Liberty County Project For The Aging Inc | 167100           | Community Care for the Aged and Disabled - Home Delivered M | /le 12/1/1997 | 12/31/2199    | \$54,451    |
| Life Care Centers of America Inc Lcca Of | 521403           | Nursing Facility  | 10/1/1994     | 12/31/2199    | \$2,834,652 |
| Life Choices Unlimited Inc               | 1007776          | Home and Community Based Services Waiver                    | 8/3/2004      | 12/31/2199    | \$177,586   |
| Life Choices Unlimited Inc               | 1007777          | Home and Community Based Services Waiver                    | 8/3/2004      | 12/31/2199    | \$965,246   |
| Lifecare Home Nursing Inc                | 1003838          | Hospice   | 4/1/2002      | 12/31/2199    | \$892,603   |
| Lifeline Healthcare Services Inc         | 1014092          | Primary Home Care/Family Care/Community Attendant Services  | s 4/1/2006    | 12/31/2199    | \$184,918   |
| Lifeline Systems Inc                     | 1001324          | Community Care for the Aged and Disabled - Emergency Respo  | ns 5/1/2000   | 12/31/2199    | \$43,928    |
| Lifeline Systems Inc                     | 1001325          | Community Based Alternatives - Emergency Response Services  | 5/1/2000      | 12/31/2199    | \$37,435    |
| Lifeline Systems Inc                     | 1001326          | Community Care for the Aged and Disabled - Emergency Respo  | ns 5/1/2000   | 12/31/2199    | \$69,988    |
| Lifeline Systems Inc                     | 1001328          | Community Care for the Aged and Disabled - Emergency Respo  | ns 5/1/2000   | 12/31/2199    | \$77,425    |
| Lifeline Systems Inc                     | 1001330          | Community Care for the Aged and Disabled - Emergency Respo  | ns 5/1/2000   | 12/31/2199    | \$73,634    |
| Lifeline Systems Inc                     | 1001331          | Community Based Alternatives - Emergency Response Services  | 5/1/2000      | 12/31/2199    | \$41,382    |
| Lifeline Systems Inc                     | 1001332          | Community Care for the Aged and Disabled - Emergency Respo  |               | 12/31/2199    | \$47,112    |
| Lifeline Systems Inc                     | 1001333          | Community Based Alternatives - Emergency Response Services  | 5/1/2000      | 12/31/2199    | \$27,648    |
| Lifeline Systems Inc                     | 1001334          | Community Care for the Aged and Disabled - Emergency Respo  |               | 12/31/2199    | \$29,796    |
| Lifeline Systems Inc                     | 1001336          | Community Care for the Aged and Disabled - Emergency Respo  |               | 12/31/2199    | \$335,225   |
| Lifeline Systems Inc                     | 1001337          | Community Based Alternatives - Emergency Response Services  |               | 12/31/2199    | \$188,184   |
| Lifeline Systems Inc                     | 1001338          | Community Care for the Aged and Disabled - Emergency Respo  |               | 12/31/2199    | \$149,900   |
| Lifeline Systems Inc                     | 1001340          | Community Care for the Aged and Disabled - Emergency Respo  |               | 12/31/2199    | \$33,660    |
| Lifeline Systems Inc                     | 1001342          | Community Care for the Aged and Disabled - Emergency Respo  |               | 12/31/2199    | \$18,925    |

| Contractor                               | Contract #       | Description   | Award/Com    | pletion Dates | Cost        |
|--|------------------|---|--------------|---------------|-------------|
| Lifeline Systems Inc                     | 1001344          | Community Care for the Aged and Disabled - Emergency Respon | ns 5/1/2000  | 12/31/2199    | \$35,987    |
| Lifeline Systems Inc                     | 1001345          | Community Based Alternatives - Emergency Response Services  | 5/1/2000     | 12/31/2199    | \$37,127    |
| Lifeline Systems Inc                     | 1015640          | Integrated Care Management - Emergency Response Services    | 2/1/2008     | 12/31/2199    | \$61,823    |
| Life'S Solutions Hospice Inc #1003824    | 1003824          | Hospice   | 4/1/2002     | 12/31/2199    | \$250,732   |
| Lifetime Independence For Everyone Inc   | 1012659          | Transitional Services                                       | 11/1/2004    | 12/31/2199    | \$82,986    |
| Lifetime Independence For Everyone Inc   | 5390003122       | Relocation Services   | 1/1/2007     | 8/31/2009     | \$692,395   |
| Lifetime Independence For Everyone Inc   | 5390003125       | Relocation Services   | 1/1/2007     | 8/31/2009     | \$489,112   |
| Lifetime Living Inc                      | 1008427          | Home and Community Based Services Waiver                    | 9/5/2008     | 12/31/2199    | \$189,359   |
| Lifetime Living Inc                      | 1008428          | Home and Community Based Services Waiver                    | 9/5/2008     | 12/31/2199    | \$1,000,335 |
| Lighted Pathways Health Services Inc     | 1012336          | Hospice   | 2/1/2004     | 12/31/2199    | \$468,879   |
| Lighthouse For The Blind of Houston      | 1000741          | Deaf-Blind and Multiple Disabilities                        | 9/1/1999     | 4/30/2009     | \$538,111   |
| Lighthouse For The Blind of Houston      | 1016810          | Deaf-Blind and Multiple Disabilities                        | 3/1/2009     | 12/31/2199    | \$178,897   |
| Lighthouse For The Blind of Houston      | 321000           | Day Activity and Health Services                            | 1/1/1995     | 12/31/2199    | \$127,985   |
| Lighthouse Hospice Coastal Bend LLC      | 1015384          | Hospice   | 12/1/2007    | 12/31/2199    | \$388,717   |
| Lighthouse Hospice Partners LLC          | 1004802          | Hospice   | 7/1/2003     | 12/31/2199    | \$615,388   |
| Lighthouse Systems LLC                   | 1014703          | Community Care for the Aged and Disabled - Emergency Respon | ns 2/1/2007  | 12/31/2199    | \$76,828    |
| Limestone Healthcare Ltd                 | 1001785          | Nursing Facility  | 1/1/2001     | 12/31/2199    | \$849,455   |
| Linbar Enterprises LLC                   | 1016085          | Nursing Facility  | 10/3/2008    | 12/31/2199    | \$566,129   |
| Lindale Health Care L L C                | 521303           | Nursing Facility  | 9/1/1995     | 12/31/2199    | \$1,591,324 |
| Lindan Park Care Center Lp               | 1003965          | Nursing Facility  | 6/1/2002     | 12/31/2199    | \$2,761,870 |
| Linderian Company Ltd                    | 1014307          | Nursing Facility  | 5/25/2006    | 12/31/2199    | \$176,190   |
| Link Staffing                            | 539-9-0000036281 | Temp Services   | 9/1/2008     | 8/31/2009     | \$86,500    |
| Lion Health Services Inc #2113           | 211300           | Hospice   | 8/1/1995     | 12/31/2199    | \$1,914,462 |
| Littlefield Nursing and Rehabilitation L | 1004643          | Nursing Facility  | 5/1/2003     | 12/31/2199    | \$1,130,219 |
| Live Oak County                          | 1001677          | Community Based Alternatives/Community Care for the Aged at | nd 10/1/2000 | 12/31/2199    | \$56,220    |
| Live Oak Nursing Center Lp               | 1013934          | Nursing Facility  | 12/27/2005   | 12/31/2199    | \$1,233,724 |
| Living Centers of Texas Inc              | 496202           | Nursing Facility  | 11/27/1985   | 1/31/2009     | \$1,826,864 |
| Living Days Adult Day Care Center Inc    | 330200           | Day Activity and Health Services                            | 3/1/1998     | 12/31/2199    | \$398,812   |
| Living Resources LLC                     | 1001878          | Intermediate Care Facility / MR Non-State-Operated          | 1/1/2001     | 12/31/2199    | \$306,596   |
| Living Resources LLC                     | 1001879          | Intermediate Care Facility / MR Non-State-Operated          | 1/1/2001     | 12/31/2199    | \$514,430   |
| Living Resources LLC                     | 1008141          | Home and Community Based Services Waiver                    | 12/13/2006   | 12/31/2199    | \$307,285   |
| Livingston Care Associates Inc           | 1014224          | Nursing Facility  | 5/1/2006     | 12/31/2199    | \$573,946   |
| Livingston Health Care Center Ltd Co     | 465804           | Nursing Facility  | 8/7/1997     | 12/31/2199    | \$1,185,155 |
| L-M-R Health Care Services Inc           | 757201           | Intermediate Care Facility / MR Non-State-Operated          | 12/3/1993    | 12/31/2199    | \$237,958   |
| L-M-R Health Care Services Inc           | 758701           | Intermediate Care Facility / MR Non-State-Operated          | 2/8/1994     | 12/31/2199    | \$326,661   |
| Lms Concepts Inc                         | 1008009          | Home and Community Based Services Waiver                    | 4/22/2005    | 12/31/2199    | \$17,410    |
| Lms Concepts Inc                         | 739101           | Intermediate Care Facility / MR Non-State-Operated          | 4/7/1992     | 12/31/2199    | \$328,365   |
| Lms Concepts Inc                         | 751101           | Intermediate Care Facility / MR Non-State-Operated          | 2/19/1993    | 12/31/2199    | \$316,382   |
| Lms Concepts Inc                         | 758101           | Intermediate Care Facility / MR Non-State-Operated          | 1/11/1994    | 12/31/2199    | \$315,120   |
| Loblolly Consulting LLC                  | 53900-9-00000339 | STAFF AUGMENTATION  | 9/1/2008     | 8/31/2009     | \$950,991   |
| Lockney Health Care LLC                  | 1015198          | Nursing Facility  | 11/1/2007    | 12/31/2199    | \$278,285   |
| Locum Tenens Com                         | 539-9-0000043946 | Locum Tenens  | 6/15/2009    | 8/31/2009     | \$70,000    |
| Lola Mcintosh                            | 1014265          | Primary Home Care/Family Care/Community Attendant Services  | 6/1/2006     | 7/31/2009     | \$421,052   |
| Lolita P Ransom                          | 1007278          | Home and Community Based Services Waiver                    | 9/1/2003     | 12/31/2199    | \$158,107   |

| Longwiew I Enterprises LLC   1004827   Nursing Facility   7/12003   12/31/2199    | Cost      |
|--|-----------|
| Longview I Enterprises LLC   1004827   Nursing Facility   7/1/2003   12/31/2199   S.   | \$92,610  |
| Lopez Health Systems Inc   1000677   Community Based Alternatives - Home and Community Support S 9/1/1993   1231/2199   1206   118600   Primary Home Care/Family Care/Community Attendant Services   9/1/1993   1231/2199    | \$103,759 |
| Lopez Health Systems Inc   118600   Primary Home Care/Family Care/Community Attendant Services   9/11/1998   12/31/2199  | 2,064,472 |
| Lopez Health Systems Inc   G96400   Community Based Alternatives - Home and Community Support S713/1995   12/31/2199   S. Lopez Health Systems Inc   G96400   Community Based Alternatives - Home and Community Support S713/1995   12/31/2199   S. Lopez Health Systems Inc   G94200   Primary Home Care/Family Care/Community Attendant Services   1/1/2007   12/31/2199   Lopez Health Systems Inc   G94200   S39002081   Client Service/Cosmetology   21/2006   8/31/2011   Close Rodriquez   S390002081   Client Service/Cosmetology   21/2006   8/31/2011   Close Rodriquez   G94200   Home and Community Based Services Waiver   9/1/2003   12/31/2199   Love & Joy Personal Care Home   1007280   Home and Community Based Services Waiver   10/1/2007   9/30/2009   S. Lic Healthcare of Converse Inc   1001400   Nursing Facility   10/18/1999   12/31/2199   S. Lic Healthcare of Sopherd Inc   1001399   Nursing Facility   10/18/1999   12/31/2199   S. Lic Healthcare of Shepherd Inc   1001399   Nursing Facility   10/18/1999   12/31/2199   S. Lic Healthcare of Shepherd Inc   1015389   Primary Home Care/Family Care/Community Attendant Services   1/1/2008   12/31/2109   S. Lic Healthcare of Shepherd Inc   1015391   Community Based Alternatives - Home and Community Support S. 1/1/2008   12/31/2199   Lubbock Essential Home Health Care Inc   1015391   Community Based Alternatives - Home and Community Support S. 1/1/2008   12/31/2199   S. Lubbock Essential Home Health Care Inc   1000143   Nursing Facility   8/1/2002   12/31/2199   S. Lubbock Regional Mhmr Center   100016   Texas Home Living Waiver   3/1/2004   12/31/2199   S. Lubbock Regional Mhmr Center   369701   Intermediate Care Facility / NR Non-State-Operated   3/1/3198   12/31/2199   12 | \$246,843 |
| Lopez Health Systems Inc   | ,076,910  |
| Lopez Health Systems Inc   | \$280,535 |
| Cleene Rodriquez   | ,341,658  |
| Los Encinos Adult Day Care Center Inc   1014666   Day Activity and Health Services   1/1/2007   1/231/2199   1/2008    | ,442,948  |
| Lowe & Joy Personal Care Home         1007280         Home and Community Based Services Waiver         9/1/2003         12/31/2199           Low Rio Grande Valley Develop Council         539-08-0154-0000         Area Agency on Aging         10/1/2007         9/30/200         \$           Lic Healthcare of Converse Inc         1001400         Nursing Facility         10/18/1999         12/31/219         \$           Lic Healthcare of Shepherd Inc         1001399         Primary Home Care/Family Care/Community Attendant Services         1/1/2008         12/31/2010         1/23/1/201  | \$88,000  |
| Low Rio Grande Valley Develop Council         539-08-0154-0000         Area Agency on Aging         10/12007         9/30/2009         S           Lic Healthcare of Cowerse Inc         1001400         Nursing Facility         10/18/1990         12/31/2199         \$           Lic Healthcare of Shepherd Inc         1001399         Nursing Facility         10/18/1990         12/31/2190         \$           Lubbock Essential Home Health Care Inc         1015389         Community Based Alternatives - Home and Community Supports - 1/1/2008         12/31/2190         12/3  | \$211,643 |
| Ltc Healthcare of Converse Inc         1001400         Nursing Facility         1018/1999         12/31/2199         \$           Ltc Healthcare of Shepherd Inc         1001399         Nursing Facility         10/18/1999         12/31/2199         \$           Lubbock Essential Home Health Care Inc         1015389         Primary Home Care/Family Care/Community Attendant Services         11/1008         12/31/2010         12/31/2010           Lubbock Essential Home Health Care Inc         12200         Primary Home Care/Family Care/Community Attendant Services         10/1979         12/31/2199         12/31/2199           Lubbock Essential Home Health Care Inc         12200         Primary Home Care/Family Care/Community Attendant Services         10/1979         12/31/2199         12/31/2199           Lubbock Essential Home Health Care Inc         1004143         Nursing Facility         Marchage Alternatives - Home and Community Support Scripting And Park Inches Inche  | \$360,119 |
| Lic Healthcare of Shepherd Inc         1001399         Nursing Facility         10/18/199         12/31/2199         \$           Lubbock Essential Home Health Care Inc         1015389         Primary Home Care/Family Care/Community Attendant Services         11/2008         12/31/2010         12/31/2199   | ,077,195  |
| Lubbock Essential Home Health Care Inc         1015389         Primary Home Care/Family Care/Community Attendant Services         1/1/2008         12/31/2010           Lubbock Essential Home Health Care Inc         1015391         Community Based Alternatives - Home and Community Support S 1/1/2008         12/31/2010         12/31/2010           Lubbock Essential Home Health Care Inc         12200         Primary Home Care/Family Care/Community Attendant Services         10/1/1997         12/31/2199         12/31/2199           Lubbock Essential Home Health Care Inc         964900         Community Based Alternatives - Home and Community Support S 2/1/1997         12/31/2199         12/31/21  | ,721,820  |
| Lubbock Essential Home Health Care Inc         1015391         Community Based Alternatives - Home and Community Support \$1/1/2008         12/31/2010           Lubbock Essential Home Health Care Inc         12200         Primary Home Care/Family Care/Community Attendant Services 10/1/1997         12/31/2199           Lubbock Essential Home Health Care Inc         964900         Community Based Alternatives - Home and Community Support \$2/1/1997         12/31/2199         12/31/2199           Lubbock Regional Mhmr Center         1004143         Nursing Facility         8/1/2002         12/31/2199         \$1/201/219  | ,436,022  |
| Lubbock Essential Home Health Care Inc         12200         Primary Home Care/Family Care/Community Attendant Services         10/1/1997         12/31/2199           Lubbock Essential Home Health Care Inc         964900         Community Based Alternatives - Home and Community Supports S 2/1/1997         12/31/2199         12/31/2199           Lubbock Nursing Center Lp         1004143         Nursing Facility         8/1/2002         12/31/2199         5/1/2004           Lubbock Regional Mhmr Center         1007016         Home and Community Based Services Waiver         9/1/2003         12/31/2199         5/1/2004           Lubbock Regional Mhmr Center         1010016         Texas Home Living Waiver         3/1/2004         12/31/2199         12/31/2199         1/1/1904         12/31/2199         1/1/1904         1/1/1904         1/1/1904         1/1/1919   | \$50,083  |
| Lubbock Essential Home Health Care Inc         964900         Community Based Alternatives - Home and Community Support S 2/1/1997         12/31/2199         Lubbock Nursing Center Lp         1004143         Nursing Facility         8/1/2002         12/31/2199         S.           Lubbock Regional Mhmr Center         1007016         Home and Community Based Services Waiver         9/1/2003         12/31/2199         S.           Lubbock Regional Mhmr Center         1010016         Texas Home Living Waiver         3/1/2004         12/31/2199         Lubbock Regional Mhmr Center         369701         Intermediate Care Facility / MR Non-State-Operated         9/7/1990         12/31/2199         Lubbock Regional Mhmr Center         370401         Intermediate Care Facility / MR Non-State-Operated         2/1/1976         12/31/2199         Lubbock Regional Mhmr Center         380701         Intermediate Care Facility / MR Non-State-Operated         3/1/31981         12/31/2199         Lubbock Regional Mhmr Center         5390005154         ADRC Grant         10/1/2008         9/30/2009         S.           Lubbock Regional Mhmr Center         539-08-0024-00001         Mental Retardation Authority Performance Contract         9/1/2007         8/31/2009         S.           Lubbock Regional Mhmr Center         765401         Intermediate Care Facility / MR Non-State-Operated         1/1/1998         12/31/2199         S.           Lu   | \$43,268  |
| Lubbock Nursing Center Lp         1004143         Nursing Facility         8/1/2002         12/31/2199         \$           Lubbock Regional Mhmr Center         1007016         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$           Lubbock Regional Mhmr Center         1010016         Texas Home Living Waiver         3/1/2004         12/31/2199         \$           Lubbock Regional Mhmr Center         369701         Intermediate Care Facility / MR Non-State-Operated         9/7/1990         12/31/2199         12/31/2199           Lubbock Regional Mhmr Center         380701         Intermediate Care Facility / MR Non-State-Operated         3/13/1981         12/31/2199         1           Lubbock Regional Mhmr Center         539005154         ADRC Grant         10/1/2008         9/30/2009         \$           Lubbock Regional Mhmr Center         539-08-0024-00001         Mental Retardation Authority Performance Contract         9/1/2007         8/31/2009         \$           Lubbock Regional Mhmr Center         765401         Intermediate Care Facility / MR Non-State-Operated         1/1/1998         12/31/2199         \$           Lubbock Regional Mhmr Center         765501         Intermediate Care Facility / MR Non-State-Operated         1/1/1998         12/31/2199         \$           Lubbock Snf Operations Lp <t< td=""><td>\$505,432</td></t<>  | \$505,432 |
| Lubbock Regional Mhmr Center 1007016 Home and Community Based Services Waiver 9/1/2003 12/31/2199 Lubbock Regional Mhmr Center 1010016 Texas Home Living Waiver 3/1/2004 12/31/2199 Lubbock Regional Mhmr Center 369701 Intermediate Care Facility / MR Non-State-Operated 9/7/1900 12/31/2199 Lubbock Regional Mhmr Center 370401 Intermediate Care Facility / MR Non-State-Operated 2/1/1976 12/31/2199 Lubbock Regional Mhmr Center 380701 Intermediate Care Facility / MR Non-State-Operated 3/13/1981 12/31/2199 Lubbock Regional Mhmr Center 5390005154 ADRC Grant 101/2008 9/30/2009 Lubbock Regional Mhmr Center 539-08-0024-00001 Mental Retardation Authority Performance Contract 9/1/2007 8/31/2009 \$\frac{1}{2}\text{Lubbock Regional Mhmr Center}} 765401 Intermediate Care Facility / MR Non-State-Operated 1/1/1998 12/31/2199 Lubbock Regional Mhmr Center 765501 Intermediate Care Facility / MR Non-State-Operated 1/1/1998 12/31/2199 Lubbock Snf Operations Lp 1014104 Nursing Facility \text{MR Non-State-Operated} 1/1/1998 12/31/2199 Lucky Healthcare Services Inc 1007281 Home and Community Based Services Waiver 9/1/2003 12/31/2199 Lucky Healthcare Services Inc 1007443 Home and Community Based Services Waiver 9/1/2003 12/31/2199 Lucky Healthcare Services Inc 121400 Primary Home Care/Family Care/Community Attendant Services 7/1/1999 12/31/2199 Lufkin I Enterprises LLC 1014208 Nursing Facility Nursing Facility 5/1/2006 12/31/2199 Lufkin I Enterprises LLC   | \$715,375 |
| Lubbock Regional Mhmr Center         1007016         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$ 1           Lubbock Regional Mhmr Center         1010016         Texas Home Living Waiver         3/1/2004         12/31/2199         \$ 1           Lubbock Regional Mhmr Center         369701         Intermediate Care Facility / MR Non-State-Operated         9/7/1990         12/31/2199         \$ 1           Lubbock Regional Mhmr Center         380701         Intermediate Care Facility / MR Non-State-Operated         3/13/1981         12/31/2199         \$ 1           Lubbock Regional Mhmr Center         539005154         ADRC Grant         10/1/2008         9/30/2009         \$ 3           Lubbock Regional Mhmr Center         539-08-0024-00001         Mental Retardation Authority Performance Contract         9/1/2007         8/31/2009         \$ 3           Lubbock Regional Mhmr Center         765401         Intermediate Care Facility / MR Non-State-Operated         1/1/1998         12/31/2199         \$ 3           Lubbock Regional Mhmr Center         765501         Intermediate Care Facility / MR Non-State-Operated         1/1/1998         12/31/2199         \$ 1           Lubbock Snf Operations Lp         1014104         Nursing Facility         Mr. Saladity         Mr. Saladity         Mr. Saladity         Mr. Saladity         Mr. Sa   | 2,167,720 |
| Lubbock Regional Mhmr Center         1010016         Texas Home Living Waiver         3/1/2004         12/31/2199           Lubbock Regional Mhmr Center         369701         Intermediate Care Facility / MR Non-State-Operated         9/7/1990         12/31/2199           Lubbock Regional Mhmr Center         370401         Intermediate Care Facility / MR Non-State-Operated         2/1/1976         12/31/2199           Lubbock Regional Mhmr Center         380701         Intermediate Care Facility / MR Non-State-Operated         3/13/1981         12/31/2199           Lubbock Regional Mhmr Center         5390005154         ADRC Grant         10/1/2008         9/30/2009         8/31/2009   | ,074,681  |
| Lubbock Regional Mhmr Center370401Intermediate Care Facility / MR Non-State-Operated2/1/197612/31/2199Lubbock Regional Mhmr Center380701Intermediate Care Facility / MR Non-State-Operated3/13/198112/31/2199Lubbock Regional Mhmr Center5390005154ADRC Grant10/1/20089/30/2009Lubbock Regional Mhmr Center539-08-0024-00001Mental Retardation Authority Performance Contract9/1/20078/31/2009Lubbock Regional Mhmr Center765401Intermediate Care Facility / MR Non-State-Operated1/1/199812/31/2199Lubbock Regional Mhmr Center765501Intermediate Care Facility / MR Non-State-Operated1/1/199812/31/2199Lubbock Snf Operations Lp1014104Nursing Facility7/5/200612/31/2199Lucky Healthcare Services Inc1007281Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc1007443Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc121400Primary Home Care/Family Care/Community Attendant Services7/1/199912/31/2199Lufkin I Enterprises LLC1014208Nursing Facility5/1/200612/31/2199   | \$93,032  |
| Lubbock Regional Mhmr Center380701Intermediate Care Facility / MR Non-State-Operated3/13/198112/31/2199Lubbock Regional Mhmr Center5390005154ADRC Grant10/1/20089/30/2009Lubbock Regional Mhmr Center539-08-0024-00001Mental Retardation Authority Performance Contract9/1/20078/31/2009\$Lubbock Regional Mhmr Center765401Intermediate Care Facility / MR Non-State-Operated1/1/199812/31/2199Lubbock Regional Mhmr Center765501Intermediate Care Facility / MR Non-State-Operated1/1/199812/31/2199Lubbock Snf Operations Lp1014104Nursing Facility7/5/200612/31/2199Lucky Healthcare Services Inc1007281Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc1007443Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc12/400Primary Home Care/Family Care/Community Attendant Services7/1/199912/31/2199Lufkin I Enterprises LLC1014208Nursing Facility5/1/200612/31/2199   | \$334,152 |
| Lubbock Regional Mhmr Center5390005154ADRC Grant10/1/20089/30/2009Lubbock Regional Mhmr Center539-08-0024-00001Mental Retardation Authority Performance Contract9/1/20078/31/2009\$Lubbock Regional Mhmr Center765401Intermediate Care Facility / MR Non-State-Operated1/1/199812/31/2199Lubbock Regional Mhmr Center765501Intermediate Care Facility / MR Non-State-Operated1/1/199812/31/2199Lubbock Snf Operations Lp1014104Nursing Facility7/5/200612/31/2199Lucky Healthcare Services Inc1007281Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc1007443Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc121400Primary Home Care/Family Care/Community Attendant Services7/1/199912/31/2199Lufkin I Enterprises LLC1014208Nursing Facility5/1/200612/31/2199  | \$316,677 |
| Lubbock Regional Mhmr Center539-08-0024-00001Mental Retardation Authority Performance Contract9/1/20078/31/2009\$3.1/2009Lubbock Regional Mhmr Center765401Intermediate Care Facility / MR Non-State-Operated1/1/199812/31/2199Lubbock Regional Mhmr Center765501Intermediate Care Facility / MR Non-State-Operated1/1/199812/31/2199Lubbock Snf Operations Lp1014104Nursing Facility7/5/200612/31/2199Lucky Healthcare Services Inc1007281Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc1007443Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc121400Primary Home Care/Family Care/Community Attendant Services7/1/199912/31/2199Lufkin I Enterprises LLC1014208Nursing Facility5/1/200612/31/2199  | \$303,491 |
| Lubbock Regional Mhmr Center765401Intermediate Care Facility / MR Non-State-Operated1/1/199812/31/2199Lubbock Regional Mhmr Center765501Intermediate Care Facility / MR Non-State-Operated1/1/199812/31/2199Lubbock Snf Operations Lp1014104Nursing Facility7/5/200612/31/2199Lucky Healthcare Services Inc1007281Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc1007443Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc121400Primary Home Care/Family Care/Community Attendant Services7/1/199912/31/2199Lufkin I Enterprises LLC1014208Nursing Facility5/1/200612/31/2199   | \$319,000 |
| Lubbock Regional Mhmr Center765501Intermediate Care Facility / MR Non-State-Operated1/1/199812/31/2199Lubbock Snf Operations Lp1014104Nursing Facility7/5/200612/31/2199Lucky Healthcare Services Inc1007281Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc1007443Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc121400Primary Home Care/Family Care/Community Attendant Services7/1/199912/31/2199Lufkin I Enterprises LLC1014208Nursing Facility5/1/200612/31/2199   | 3,715,058 |
| Lubbock Snf Operations Lp1014104Nursing Facility7/5/200612/31/2199Lucky Healthcare Services Inc1007281Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc1007443Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc121400Primary Home Care/Family Care/Community Attendant Services7/1/199912/31/2199Lufkin I Enterprises LLC1014208Nursing Facility5/1/200612/31/2199   | \$310,811 |
| Lucky Healthcare Services Inc1007281Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc1007443Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc121400Primary Home Care/Family Care/Community Attendant Services7/1/199912/31/2199Lufkin I Enterprises LLC1014208Nursing Facility5/1/200612/31/2199   | \$313,222 |
| Lucky Healthcare Services Inc1007281Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc1007443Home and Community Based Services Waiver9/1/200312/31/2199Lucky Healthcare Services Inc121400Primary Home Care/Family Care/Community Attendant Services7/1/199912/31/2199Lufkin I Enterprises LLC1014208Nursing Facility5/1/200612/31/2199   | \$26,327  |
| Lucky Healthcare Services Inc121400Primary Home Care/Family Care/Community Attendant Services7/1/199912/31/2199Lufkin I Enterprises LLC1014208Nursing Facility5/1/200612/31/2199   | \$406,818 |
| Lucky Healthcare Services Inc121400Primary Home Care/Family Care/Community Attendant Services7/1/199912/31/2199Lufkin I Enterprises LLC1014208Nursing Facility5/1/200612/31/2199   | \$51,765  |
| Lufkin I Enterprises LLC         1014208         Nursing Facility         5/1/2006         12/31/2199  | \$329,863 |
|  | \$646,245 |
| Σωπιπ Στο ΣΣΕ 100 1000 1 1 100 11 10 11 11 11 11 11 1  | ,293,035  |
|  | \$197,280 |
|  | \$143,328 |
|  | 2,340,735 |
|  | \$131,539 |
|  | \$639,451 |
|  | \$289,238 |
|  | \$293,982 |
| Lutheran Sunset Ministries 1015019 Hospice 6/1/2007 12/31/2199   | \$47,494  |
| ·  | 2,670,706 |
|  | \$167,185 |

| Contractor                               | Contract # | Contract # Description   |            | pletion Dates | Cost        |
|--|------------|--|------------|---------------|-------------|
| Lynell Smith                             | 1008051    | Home and Community Based Services Waiver                       | 4/6/2006   | 12/31/2199    | \$775,304   |
| Lynn E Thompson Dds Fadsa                | 5390001057 | Dental Anesthesia Svc  | 2/15/2004  | 8/31/2009     | \$168,000   |
| M&Y Extraordinary Care Inc               | 1008155    | Home and Community Based Services Waiver                       | 12/8/2006  | 12/31/2199    | \$50,343    |
| Madera Corporation                       | 1003061    | Community Care for the Aged and Disabled - Residential Care    | 9/1/2003   | 12/31/2199    | \$45,915    |
| Madera Corporation                       | 1003062    | Community Based Alternatives - Assisted Living/Residential Car | e 8/1/2001 | 12/31/2199    | \$312,523   |
| Madison Oak Management Inc               | 1016069    | Nursing Facility   | 5/29/2008  | 12/31/2199    | \$651,809   |
| Madisonville Ii Enterprises LLC          | 1015682    | Nursing Facility   | 1/1/2008   | 12/31/2199    | \$1,091,002 |
| Magdalene Akharamen                      | 1014542    | Primary Home Care/Family Care/Community Attendant Services     | 10/1/2006  | 9/30/2009     | \$142,019   |
| Magnified Health & Rehab of Anderson LLC | 1016039    | Nursing Facility   | 5/1/2008   | 12/31/2199    | \$762,765   |
| Magnolia Manor Management Inc            | 1015193    | Nursing Facility   | 9/1/2007   | 12/31/2199    | \$1,409,631 |
| Magnolia Place Healthcare Llp #5281/1001 | 1001772    | Nursing Facility   | 1/1/2001   | 12/31/2199    | \$1,899,990 |
| Mainstream Habilitation Services of Texa | 720901     | Intermediate Care Facility / MR Non-State-Operated             | 11/8/1990  | 12/31/2199    | \$307,186   |
| Mainstream Habilitation Services of Texa | 722301     | Intermediate Care Facility / MR Non-State-Operated             | 12/20/1990 | 12/31/2199    | \$312,061   |
| Mainstream Habilitation Services of Texa | 732901     | Intermediate Care Facility / MR Non-State-Operated             | 11/4/1991  | 12/31/2199    | \$323,805   |
| Mainstream Habilitation Services of Texa | 745101     | Intermediate Care Facility / MR Non-State-Operated             | 8/17/1992  | 12/31/2199    | \$299,948   |
| Mainstream Living Center LLC             | 1008149    | Home and Community Based Services Waiver                       | 12/8/2006  | 12/31/2199    | \$21,086    |
| Malteo Inc                               | 5390004838 | Contractor Services  | 4/3/2008   | 8/31/2009     | \$249,400   |
| Managed Health Care Assoc Ltc Network In | 5390003135 | Net. Admin Med. Part D-PDP                                     | 1/1/2007   | 8/31/2009     | \$146,132   |
| Management & Business Associates Inc     | 1003103    | Medically Dependent Children Program                           | 9/1/2001   | 12/31/2199    | \$60,631    |
| Manda Ann Convalescent Home Inc          | 489901     | Nursing Facility   | 8/5/1987   | 12/31/2199    | \$1,302,303 |
| Manor Care of Dallas Tx LLC              | 1015399    | Nursing Facility   | 12/21/2007 | 12/31/2199    | \$3,473,836 |
| Manor Care of Fort Worth Tx (Nrh) LLC    | 1015398    | Nursing Facility   | 12/21/2007 | 12/31/2199    | \$323,643   |
| Manor Care of Fort Worth Tx (Nw) LLC     | 1015378    | Nursing Facility   | 12/21/2007 | 12/31/2199    | \$1,008,299 |
| Manor Care of San Antonio (North) Tx LLC | 1015380    | Nursing Facility   | 12/21/2007 | 12/31/2199    | \$333,538   |
| Manor Care of Webster Tx LLC             | 1015377    | Nursing Facility   | 12/21/2007 | 12/31/2199    | \$1,020,494 |
| Manor Care Sharpview of Houston Tx LLC   | 1015382    | Nursing Facility   | 12/21/2007 | 12/31/2199    | \$588,279   |
| Manor Healthcare Residence Ltd 10017     | 1001787    | Nursing Facility   | 1/1/2001   | 12/31/2199    | \$1,151,492 |
| Manor Park Inc                           | 538401     | Nursing Facility   | 3/30/1999  | 12/31/2199    | \$1,304,753 |
| Mansfield Nursing and Rehabilitation Lp  | 1004873    | Nursing Facility   | 8/1/2003   | 12/31/2199    | \$1,724,995 |
| Manuel Gonzalez Jr                       | 1016030    | Primary Home Care/Family Care/Community Attendant Services     | 5/1/2008   | 4/30/2011     | \$91,952    |
| Manuel H Gonzalez                        | 1014416    | Primary Home Care/Family Care/Community Attendant Services     | 8/1/2006   | 12/31/2199    | \$2,121,511 |
| Marbridge Foundation Inc                 | 519101     | Nursing Facility   | 5/24/1985  | 12/31/2199    | \$1,921,619 |
| Marc M Orner                             | 5390002735 | Medical Counseling Services                                    | 9/1/2006   | 8/31/2009     | \$70,000    |
| Margarita Lopez                          | 332500     | Day Activity and Health Services                               | 6/30/1998  | 12/31/2199    | \$255,697   |
| Margarita S Perales                      | 1000838    | Day Activity and Health Services                               | 10/1/1999  | 12/31/2199    | \$255,354   |
| Maria J Hernandez                        | 1016415    | Day Activity and Health Services                               | 12/1/2008  | 12/31/2199    | \$121,759   |
| Maria Lydia Garza                        | 1003160    | Day Activity and Health Services                               | 9/1/2001   | 12/31/2199    | \$341,352   |
| Maria T Barrera                          | 1001487    | Primary Home Care/Family Care/Community Attendant Services     | 8/1/2000   | 12/31/2199    | \$2,319,338 |
| Maribel V Trevino                        | 1012644    | Day Activity and Health Services                               | 9/1/2004   | 12/31/2199    | \$368,702   |
| Marine Creek Nursing and Rehab L P       | 1004880    | Nursing Facility   | 8/1/2003   | 12/31/2199    | \$3,152,642 |
| Marisa L Weakley                         | 1013656    | Primary Home Care/Family Care/Community Attendant Services     |            | 12/31/2199    | \$108,433   |
| Marjorie S Hudson House L P              | 660800     | Community Based Alternatives - Assisted Living/Residential Car |            | 12/31/2199    | \$58,415    |
| Mark D Pinson                            | 1012576    | Primary Home Care/Family Care/Community Attendant Services     |            | 12/31/2199    | \$136,572   |
| Mark I Residential Services Inc          | 1007376    | Home and Community Based Services Waiver                       | 9/1/2003   | 12/31/2199    | \$1,116,951 |

| \$1,048,867<br>\$72009 \$15,018<br>\$72009 \$3,747,059<br>\$72199 \$5,935,040<br>\$72199 \$1,628,342<br>\$72199 \$444,668<br>\$72199 \$568,814<br>\$72199 \$167,720<br>\$72199 \$182,852<br>\$72199 \$76,906<br>\$72199 \$515,721<br>\$72199 \$449,381   |
|--|
| 7/2009       \$3,747,059         7/2199       \$5,935,040         7/2199       \$1,628,342         7/2199       \$56,043         7/2199       \$444,668         7/2199       \$568,814         7/2199       \$167,720         7/2199       \$182,852         7/2199       \$76,906         7/2199       \$479,692         7/2199       \$301,967         7/2199       \$49,381 |
| /2199         \$5,935,040           /2199         \$1,628,342           /2199         \$56,043           /2199         \$444,668           /2199         \$568,814           /2009         \$27,139           /2199         \$167,720           /2199         \$76,906           /2199         \$515,721           /2199         \$301,967           /2199         \$49,381    |
| /2199         \$1,628,342           /2199         \$56,043           /2199         \$444,668           /2199         \$568,814           /2009         \$27,139           //2199         \$167,720           //2199         \$76,906           //2199         \$515,721           //2199         \$301,967           //2199         \$49,381                                   |
| /2199       \$56,043         /2199       \$444,668         /2199       \$568,814         /2009       \$27,139         /2199       \$167,720         /2199       \$182,852         /2199       \$76,906         /2199       \$515,721         /2199       \$301,967         /2199       \$49,381  |
| /2199     \$444,668       /2199     \$568,814       /2009     \$27,139       /2199     \$167,720       /2199     \$182,852       /2199     \$76,906       /2199     \$515,721       /2199     \$301,967       /2199     \$49,381   |
| /2199         \$568,814           /2009         \$27,139           /2199         \$167,720           /2199         \$182,852           /2199         \$76,906           /2199         \$515,721           /2199         \$479,692           /2199         \$301,967           /2199         \$49,381   |
| /2009     \$27,139       /2199     \$167,720       /2199     \$182,852       /2199     \$76,906       /2199     \$515,721       /2199     \$479,692       /2199     \$301,967       /2199     \$49,381   |
| /2199     \$167,720       /2199     \$182,852       /2199     \$76,906       /2199     \$515,721       /2199     \$479,692       /2199     \$301,967       /2199     \$49,381  |
| 1/2199     \$182,852       1/2199     \$76,906       1/2199     \$515,721       1/2199     \$479,692       1/2199     \$301,967       1/2199     \$49,381  |
| 1/2199     \$76,906       1/2199     \$515,721       1/2199     \$479,692       1/2199     \$301,967       1/2199     \$49,381   |
| /2199 \$515,721<br>//2199 \$479,692<br>//2199 \$301,967<br>//2199 \$49,381   |
| ./2199 \$479,692<br>./2199 \$301,967<br>./2199 \$49,381  |
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| 10000  |
| 7/2009 \$569,093   |
| /2199 \$2,829,399  |
| /2010 \$200,000  |
| /2199 \$1,750,135  |
| /2199 \$1,940,169  |
| /2199 \$479,801  |
| /2199 \$210,027  |
| 0/2010 \$110,105   |
| /2199 \$96,202   |
| /2009 \$120,268  |
| /2199 \$566,877  |
| /2199 \$198,434  |
| /2199 \$143,255  |
| /2009 \$90,000   |
| /2199 \$182,769  |
| /2199 \$317,931  |
| /2199 \$47,411   |
| /2199 \$17,973   |
| /2199 \$226,515  |
| /2199 \$90,534   |
| /2199 \$139,126  |
| /2009 \$200,000  |
| /2010 \$198,000  |
| /2009 \$50,000   |
| /2010 \$414,000  |
|  |
| /2009 \$444 539  |
| 1/2009 \$444,539<br>1/2199 \$117,176   |
| 31<br>31<br>31<br>31<br>31<br>31<br>31<br>31<br>31   |

| Contractor                               | Contract #       | Description  | Award/Com     | pletion Dates | Cost        |
|--|------------------|--|---------------|---------------|-------------|
| Mays Hospice Tx LLC                      | 1014986          | Hospice  | 5/15/2007     | 12/31/2199    | \$281,717   |
| Mcallen Care Providers Inc               | 1003919          | Day Activity and Health Services                             | 6/1/2002      | 12/31/2199    | \$508,240   |
| Mcallen Care Providers Inc               | 342500           | Day Activity and Health Services                             | 10/16/1996    | 12/31/2199    | \$511,144   |
| Mcallen Community Healthcare Inc         | 1014737          | Nursing Facility   | 11/14/2006    | 12/31/2199    | \$2,060,829 |
| Mcallen Nursing Center Lp                | 1004129          | Nursing Facility   | 8/1/2002      | 12/31/2199    | \$3,164,706 |
| Mccamey County Hospital District         | 502401           | Nursing Facility   | 10/1/1974     | 12/31/2199    | \$436,169   |
| Mccaskill Health Care LLC                | 1015118          | Nursing Facility   | 6/8/2007      | 12/31/2199    | \$215,583   |
| Mccullough Hall Nursing Center Inc       | 1004655          | Nursing Facility   | 3/3/2003      | 12/31/2199    | \$447,508   |
| Mcgregor Nursing Home Inc                | 457401           | Nursing Facility   | 9/1/1971      | 12/31/2199    | \$3,158,070 |
| Mckinney Carey Inc                       | 1007286          | Home and Community Based Services Waiver                     | 9/1/2003      | 12/31/2199    | \$1,252,292 |
| Mclean Care Center Inc                   | 515602           | Nursing Facility   | 4/1/1986      | 1/29/2009     | \$750,561   |
| Mclean I Enterprises LLC                 | 1016678          | Nursing Facility   | 1/30/2009     | 12/31/2199    | \$594,005   |
| Meadowbrook Health Care LLC              | 1015207          | Nursing Facility   | 11/1/2007     | 12/31/2199    | \$1,090,300 |
| Meals On Wheels and More Inc             | 155900           | Community Care for the Aged and Disabled - Home Delivered    | Me 10/1/1999  | 12/31/2199    | \$859,353   |
| Meals On Wheels of Johnson County        | 1015541          | Integrated Care Management - Home Delivered Meals            | 2/1/2008      | 12/31/2199    | \$47,987    |
| Meals On Wheels of Johnson County        | 155500           | Community Care for the Aged and Disabled - Home Delivered    | Me 10/1/1998  | 12/31/2199    | \$181,448   |
| Meals On Wheels of Odessa Inc            | 1012875          | Community Based Alternatives - Home Delivered Meals          | 3/1/2005      | 12/31/2199    | \$57,226    |
| Meals On Wheels of Odessa Inc            | 161600           | Community Care for the Aged and Disabled - Home Delivered    | Me 9/1/1998   | 12/31/2199    | \$236,968   |
| Meals On Wheels of Palestine Inc         | 1000892          | Community Based Alternatives/Community Care for the Aged a   | and 10/1/1999 | 12/31/2199    | \$406,488   |
| Meals On Wheels Plus Inc                 | 1013084          | Community Based Alternatives - Home Delivered Meals          | 4/1/2005      | 12/31/2199    | \$188,143   |
| Meals On Wheels Plus Inc                 | 168700           | Community Care for the Aged and Disabled - Home Delivered    | Me 9/1/1998   | 12/31/2199    | \$568,766   |
| Meals-On-Wheels Inc of Tarrant County    | 1015654          | Integrated Care Management - Home Delivered Meals            | 2/1/2008      | 12/31/2199    | \$116,859   |
| Meals-On-Wheels Inc of Tarrant County    | 174600           | Community Care for the Aged and Disabled - Home Delivered    | Me 2/1/1999   | 12/31/2199    | \$518,753   |
| Med Force Medical Services Inc           | 1003769          | Primary Home Care/Family Care/Community Attendant Service    | es 7/1/2002   | 12/31/2199    | \$70,675    |
| Med Force Medical Services Inc           | 69200            | Primary Home Care/Family Care/Community Attendant Service    | es 6/1/1995   | 12/31/2199    | \$478,404   |
| Medcalf Builder'S Group                  | 1015292          | Medically Dependent Children Program                         | 10/1/2007     | 12/31/2199    | \$48,755    |
| Medcalf Builder'S Group                  | 1015293          | Medically Dependent Children Program                         | 10/1/2007     | 12/31/2199    | \$59,684    |
| Medcalf Builder'S Group                  | 1015872          | Medically Dependent Children Program                         | 3/1/2008      | 12/31/2199    | \$59,267    |
| Medcare Health Services Inc              | 1003332          | Primary Home Care/Family Care/Community Attendant Service    | es 12/1/2001  | 12/31/2199    | \$465,701   |
| Medcare Pediatric Nursing Lp             | 1015306          | Medically Dependent Children Program                         | 11/1/2007     | 12/31/2199    | \$68,593    |
| Med-Health Inc                           | 1004533          | Primary Home Care/Family Care/Community Attendant Service    | es 4/1/2003   | 12/31/2199    | \$1,976,472 |
| Medic Home Care Incorporated             | 1004132          | Primary Home Care/Family Care/Community Attendant Service    | es 8/1/2002   | 12/31/2199    | \$571,812   |
| Medic Home Care Incorporated             | 1004133          | Community Based Alternatives - Home and Community Suppor     |               | 12/31/2199    | \$312,499   |
| Medical Case Management and Social Servi | 1007573          | Home and Community Based Services Waiver                     | 9/1/2003      | 12/31/2199    | \$41,844    |
| Medical Case Management and Social Servi | 1007574          | Home and Community Based Services Waiver                     | 9/1/2003      | 12/31/2199    | \$1,182,387 |
| Medical Doctors Associates LLC           | 539-9-0000039980 | Locum Tenens   | 5/15/2009     | 8/31/2010     | \$99,900    |
| Medical Hospital of Buna Tx Inc          | 448001           | Nursing Facility   | 5/24/1990     | 12/31/2199    | \$898,617   |
| Medical Insights & Care Unlimited Lp     | 1015365          | Primary Home Care/Family Care/Community Attendant Service    | es 3/1/2008   | 2/28/2011     | \$228,696   |
| Medical Staffing Network Inc             | 1002296          | Medically Dependent Children Program                         | 9/1/2001      | 12/31/2199    | \$348,143   |
| Medical Staffing Network Inc             | 1012479          | Medically Dependent Children Program                         | 5/1/2004      | 12/31/2199    | \$273,351   |
| Medical Staffing Network Inc             | 1012480          | Medically Dependent Children Program                         | 5/1/2004      | 12/31/2199    | \$141,575   |
| Medical Staffing Network Inc             | 1012481          | Medically Dependent Children Program                         | 5/1/2004      | 12/31/2199    | \$93,080    |
| Medical Staffing Network Inc             | 1016173          | Community Living Assistance and Support Services - Direct Se |               | 6/30/2011     | \$63,717    |
| Medical Staffing Network Inc             | 5390004795       | Temporary Nursing Services                                   | 3/27/2008     | 8/31/2009     | \$198,000   |

| Contractor                               | Contract #        | Description  | Award/Com   | Cost       |             |
|--|-------------------|--|-------------|------------|-------------|
| Mediforce LLC                            | 1016361           | Medically Dependent Children Program                         | 12/1/2008   | 12/31/2199 | \$52,579    |
| Medina County                            | 172900            | Community Care for the Aged and Disabled - Home Delivered M  | e 10/1/1999 | 12/31/2199 | \$200,388   |
| Medinurse Inc                            | 1014049           | Primary Home Care/Family Care/Community Attendant Services   | 3/1/2006    | 12/31/2199 | \$118,287   |
| Melissa Health LLC                       | 1014007           | Nursing Facility   | 3/9/2006    | 12/31/2199 | \$310,965   |
| Melissa Roxanne Acosta                   | 1008333           | Home and Community Based Services Waiver                     | 4/30/2008   | 12/31/2199 | \$105,637   |
| Mel-Rose Healthcare LLC                  | 1004885           | Nursing Facility   | 8/15/2003   | 12/31/2199 | \$2,264,970 |
| Melva Gonzalez                           | 1007532           | Home and Community Based Services Waiver                     | 9/1/2003    | 12/31/2199 | \$422,784   |
| Memorial Hosp-Moore County Hosp Dist     | 206000            | Hospice  | 2/1/1993    | 12/31/2199 | \$69,170    |
| Memorial Hosp-Moore County Hosp Dist     | 524901            | Nursing Facility   | 5/11/1988   | 12/31/2199 | \$1,048,986 |
| Memorial Medical Center of East Tx       | 5390004228        | Hospital Services  | 9/1/2007    | 8/31/2010  | \$300,000   |
| Memphis I Enterprises LLC                | 1016680           | Nursing Facility   | 1/30/2009   | 12/31/2199 | \$484,090   |
| Menard County Hopital District of Menard | 407502            | Nursing Facility   | 4/1/1980    | 12/31/2199 | \$671,498   |
| Mercedes Adult Day Care                  | 1012991           | Day Activity and Health Services                             | 2/1/2005    | 12/31/2199 | \$556,076   |
| Mercy Healthcare Services Inc            | 1014581           | Primary Home Care/Family Care/Community Attendant Services   | 11/1/2006   | 12/31/2199 | \$127,558   |
| Mercy Hospice Ltd                        | 1012566           | Hospice  | 7/1/2004    | 12/31/2199 | \$72,42     |
| Mercygrace Healthcare Inc                | 1013403           | Primary Home Care/Family Care/Community Attendant Services   | 6/1/2005    | 12/31/2199 | \$126,229   |
| Mereline Starling                        | 863500            | Community Based Alternatives/Community Care for the Aged an  |             | 12/31/2199 | \$108,98    |
| Meridian Arlington Snf Lp                | 1004087           | Nursing Facility   | 9/4/2002    | 12/31/2199 | \$1,615,860 |
| Meridian Helping Hands Inc               | 1016987           | Nursing Facility   | 5/17/2009   | 12/31/2199 | \$218,99    |
| Meridian Hospital Authority              | 443403            | Nursing Facility   | 1/16/1988   | 5/16/2009  | \$1,026,986 |
| Meridian Irving Snf Lp                   | 1004663           | Nursing Facility   | 5/21/2003   | 12/31/2199 | \$1,679,46  |
| Meridian Living Center Inc               | 1007287           | Home and Community Based Services Waiver                     | 9/1/2003    | 12/31/2199 | \$387,918   |
| Meridian Living Center Inc               | 723901            | Intermediate Care Facility / MR Non-State-Operated           | 2/15/1991   | 12/31/2199 | \$321,940   |
| Meridian Living Center Inc               | 742801            | Intermediate Care Facility / MR Non-State-Operated           | 7/1/1992    | 12/31/2199 | \$361,568   |
| Meridian Rockport Snf Lp                 | 1003269           | Nursing Facility   | 11/28/2001  | 12/31/2199 | \$1,796,552 |
| Meridian Williamsburg Acquisition Partne | 1004882           | Nursing Facility   | 8/1/2003    | 12/31/2199 | \$4,660,100 |
| Mesquite Nursing Center Lp               | 1004304           | Nursing Facility   | 10/1/2002   | 12/31/2199 | \$2,787,302 |
| Metro Health Care Inc                    | 1014147           | Hospice  | 4/1/2006    | 12/31/2199 | \$15,43     |
| Metro Home Care Services Inc             | 1013801           | Primary Home Care/Family Care/Community Attendant Services   | 12/1/2005   | 12/31/2199 | \$556,756   |
| Metro Home Care Services Inc             | 1015450           | Integrated Care Management - Home and community Support Se   |             | 5/31/2010  | \$14,38     |
| Metroplex Nursing and Rehabilitation Lp  | 1004283           | Nursing Facility   | 10/1/2002   | 12/31/2199 | \$1,760,46  |
| Metropro Healthcare Services Inc         | 1003874           | Primary Home Care/Family Care/Community Attendant Services   | 5/1/2002    | 12/31/2199 | \$547,212   |
| Metropro Healthcare Services Inc         | 1015451           | Integrated Care Management - Home and community Support Se.  |             | 12/31/2199 | \$160,852   |
| Mexia I Enterprises LLC                  | 1015684           | Nursing Facility   | 1/1/2008    | 12/31/2199 | \$347,32    |
| Mexia Principal Healthcare Lp            | 5390002641        | Hospital Services  | 9/1/2006    | 8/31/2009  | \$358,00    |
| Mhes Group Inc                           | 1008026           | Home and Community Based Services Waiver                     | 3/15/2006   | 12/31/2199 | \$597,252   |
| Mhmr Authority of Brazos Valley          | 1007381           | Home and Community Based Services Waiver                     | 9/1/2003    | 12/31/2199 | \$1,275,73  |
| Mhmr Authority of Brazos Valley          | 539-08-0026-00001 | Mental Retardation Authority Performance Contract            | 9/1/2007    | 8/31/2009  | \$3,087,64  |
| Mhmr Authority of Brazos Valley          | 766201            | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1998    | 12/31/2199 | \$291,91    |
| Mhmr of Tarrant County                   | 1007058           | Home and Community Based Services Waiver                     | 9/1/2003    | 12/31/2199 | \$4,563,35  |
| Mhmr of Tarrant County                   | 1010062           | Texas Home Living Waiver                                     | 3/1/2004    | 12/31/2199 | \$340,85    |
| Mhmr of Tarrant County                   | 1014518           | Community Living Assistance and Support Services - Case Mana |             | 12/31/2199 | \$28,83     |
| Mhmr of Tarrant County                   | 373901            | Intermediate Care Facility / MR Non-State-Operated           | 10/1/1978   | 12/31/2199 | \$350,434   |
| Mhmr of Tarrant County                   | 379001            | Intermediate Care Facility / MR Non-State-Operated           | 12/3/1980   | 12/31/2199 | \$355,05    |

| Contractor                               | Contract #        | Description  | Award/Com   | Cost       |              |
|--|-------------------|--|-------------|------------|--------------|
| Mhmr of Tarrant County                   | 381201            | Intermediate Care Facility / MR Non-State-Operated             | 6/11/1981   | 12/31/2199 | \$371,116    |
| Mhmr of Tarrant County                   | 382901            | Intermediate Care Facility / MR Non-State-Operated             | 10/1/1983   | 12/31/2199 | \$477,304    |
| Mhmr of Tarrant County                   | 539-08-0029-00001 | Mental Retardation Authority Performance Contract              | 9/1/2007    | 8/31/2009  | \$18,548,184 |
| Mhmr of Tarrant County                   | 735101            | Intermediate Care Facility / MR Non-State-Operated             | 11/25/1991  | 12/31/2199 | \$339,077    |
| Mhmr of Tarrant County                   | 737001            | Intermediate Care Facility / MR Non-State-Operated             | 2/19/1992   | 12/31/2199 | \$333,629    |
| Mhmr of Tarrant County                   | 737101            | Intermediate Care Facility / MR Non-State-Operated             | 2/19/1992   | 12/31/2199 | \$278,884    |
| Mhmr of Tarrant County                   | 739501            | Intermediate Care Facility / MR Non-State-Operated             | 4/13/1992   | 12/31/2199 | \$356,304    |
| Mhmr of Tarrant County                   | 739701            | Intermediate Care Facility / MR Non-State-Operated             | 4/23/1992   | 12/31/2199 | \$262,187    |
| Mhmr of Tarrant County                   | 757601            | Intermediate Care Facility / MR Non-State-Operated             | 1/1/1994    | 12/31/2199 | \$382,554    |
| Mhmr of Tarrant County                   | 763701            | Intermediate Care Facility / MR Non-State-Operated             | 12/19/1994  | 12/31/2199 | \$290,937    |
| Mhmr of Tarrant County                   | 780201            | Intermediate Care Facility / MR Non-State-Operated             | 7/17/1991   | 12/31/2199 | \$214,461    |
| Mhmr of Tarrant County                   | 781701            | Intermediate Care Facility / MR Non-State-Operated             | 7/27/1994   | 12/31/2199 | \$290,082    |
| Mhmr Services For The Concho Valley      | 1007475           | Home and Community Based Services Waiver                       | 9/1/2003    | 12/31/2199 | \$978,566    |
| Mhmr Services For The Concho Valley      | 1010515           | Texas Home Living Waiver                                       | 3/1/2004    | 12/31/2199 | \$87,845     |
| Mhmr Services For The Concho Valley      | 539-08-0030-00001 | Mental Retardation Authority Performance Contract              | 9/1/2007    | 8/31/2009  | \$2,080,549  |
| Mhmr Svcs of Texoma                      | 1007117           | Home and Community Based Services Waiver                       | 9/1/2003    | 12/31/2199 | \$668,993    |
| Mhmr Svcs of Texoma                      | 373801            | Intermediate Care Facility / MR Non-State-Operated             | 9/7/1977    | 12/31/2199 | \$332,372    |
| Mhmr Svcs of Texoma                      | 376901            | Intermediate Care Facility / MR Non-State-Operated             | 3/31/1980   | 12/31/2199 | \$265,589    |
| Mhmr Svcs of Texoma                      | 397601            | Intermediate Care Facility / MR Non-State-Operated             | 2/19/1988   | 12/31/2199 | \$262,579    |
| Mhmr Svcs of Texoma                      | 539-08-0031-00001 | Mental Retardation Authority Performance Contract              | 9/1/2007    | 8/31/2009  | \$2,034,587  |
| Mhmra of Harris County                   | 1007288           | Home and Community Based Services Waiver                       | 9/1/2003    | 12/31/2199 | \$4,084,739  |
| Mhmra of Harris County                   | 1010312           | Texas Home Living Waiver                                       | 3/1/2004    | 12/31/2199 | \$359,776    |
| Mhmra of Harris County                   | 368801            | Intermediate Care Facility / MR Non-State-Operated             | 7/12/1990   | 12/31/2199 | \$401,757    |
| Mhmra of Harris County                   | 372101            | Intermediate Care Facility / MR Non-State-Operated             | 10/16/1987  | 12/31/2199 | \$278,454    |
| Mhmra of Harris County                   | 391002            | Intermediate Care Facility / MR Non-State-Operated             | 7/28/1989   | 12/31/2199 | \$317,183    |
| Mhmra of Harris County                   | 539-08-0027-00001 | Mental Retardation Authority Performance Contract              | 9/1/2007    | 8/31/2009  | \$24,291,959 |
| Mhmra of Harris County                   | 780701            | Intermediate Care Facility / MR Non-State-Operated             | 7/17/1992   | 12/31/2199 | \$350,185    |
| Mhmra of Harris County                   | 781801            | Intermediate Care Facility / MR Non-State-Operated             | 10/11/1994  | 12/31/2199 | \$321,297    |
| Mhp Partnership Ltd                      | 1003284           | Community Based Alternatives - Assisted Living/Residential Car | e 11/1/2001 | 12/31/2199 | \$678,737    |
| Mi Casa Adult Day Care Inc               | 307100            | Day Activity and Health Services                               | 8/3/1995    | 12/31/2199 | \$567,706    |
| Mi Casa Personal Assistance Services Inc | 1013312           | Primary Home Care/Family Care/Community Attendant Services     |             | 12/31/2199 | \$4,482,964  |
| Mi Casa Phc Inc                          | 1004293           | Primary Home Care/Family Care/Community Attendant Services     |             | 12/31/2199 | \$455,085    |
| Mi Cielito Lindo L L C                   | 1015099           | Day Activity and Health Services                               | 7/1/2007    | 12/31/2199 | \$15,875     |
| Mi Destino Adult Day Care Inc            | 1014246           | Day Activity and Health Services                               | 6/1/2006    | 12/31/2199 | \$35,059     |
| Mi Familia Adult Day Care & Health Servi | 1015536           | Day Activity and Health Services                               | 1/1/2008    | 12/31/2199 | \$76,978     |
| Mi Generacion Adult Day Care Inc         | 1012612           | Day Activity and Health Services                               | 8/1/2004    | 12/31/2199 | \$108,425    |
| Mi Pueblo Adult Daycare Inc              | 1015430           | Day Activity and Health Services                               | 12/1/2007   | 12/31/2199 | \$364,069    |
| Mi Ranchito Adult Daycare LLC            | 1016320           | Day Activity and Health Services                               | 11/1/2008   | 12/31/2199 | \$64,881     |
| Mi Reposo Adult Day Care                 | 1015347           | Day Activity and Health Services                               | 12/1/2007   | 12/31/2199 | \$143,432    |
| Middle Rio Grande Development Council    | 539-08-0171-00001 | Area Agency on Aging   | 10/1/2007   | 9/30/2009  | \$2,373,443  |
| Midland Association For Retarded Citizen | 1007488           | Home and Community Based Services Waiver                       | 9/1/2003    | 12/31/2199 | \$1,787,878  |
| Midland Association For Retarded Citizen | 378702            | Intermediate Care Facility / MR Non-State-Operated             | 11/1/1984   | 12/31/2199 | \$445,032    |
| Midland Association For Retarded Citizen | 381902            | Intermediate Care Facility / MR Non-State-Operated             | 11/1/1984   | 12/31/2199 | \$522,153    |
| Midland Association For Retarded Citizen | 395901            | Intermediate Care Facility / MR Non-State-Operated             | 1/22/1988   | 12/31/2199 | \$381,940    |

| Contractor Contract # Description A      |            | Award/Com   | Cost        |            |             |
|--|------------|---|-------------|------------|-------------|
| Midland Association For Retarded Citizen | 398401     | Intermediate Care Facility / MR Non-State-Operated          | 12/13/1988  | 12/31/2199 | \$399,947   |
| Midland Association For Retarded Citizen | 398501     | Intermediate Care Facility / MR Non-State-Operated          | 12/13/1988  | 12/31/2199 | \$394,301   |
| Midland Association For Retarded Citizen | 727901     | Intermediate Care Facility / MR Non-State-Operated          | 6/25/1991   | 12/31/2199 | \$283,484   |
| Midsouth Management LLC                  | 1004480    | Nursing Facility  | 11/18/2002  | 12/31/2199 | \$272,779   |
| Mid-Tex Briarwood Inc                    | 1000752    | Nursing Facility  | 8/16/1999   | 12/31/2199 | \$1,019,941 |
| Mid-Tex Geriatric Inc                    | 515102     | Nursing Facility  | 4/1/1992    | 12/31/2199 | \$1,505,563 |
| Milk Products Lp                         | 5390003202 | Abilene Milk/Dairy Contract                                 | 3/1/2007    | 8/31/2009  | \$200,454   |
| Millennium Home Health Care Inc          | 1002367    | Medically Dependent Children Program                        | 9/1/2001    | 12/31/2199 | \$163,254   |
| Mineola Healthcare LLC                   | 1016638    | Nursing Facility  | 3/4/2009    | 12/31/2199 | \$426,784   |
| Mineral Wells Nursing and Rehabilitation | 1004088    | Nursing Facility  | 8/1/2002    | 12/31/2199 | \$1,375,287 |
| Ministry Home Health Inc                 | 1014329    | Day Activity and Health Services                            | 7/1/2006    | 12/31/2199 | \$23,826    |
| Mirasol Health Services Inc              | 1015316    | Community Based Alternatives - Home and Community Support   | S 11/1/2007 | 11/30/2010 | \$362,859   |
| Mirasol Primary Home Care                | 19600      | Primary Home Care/Family Care/Community Attendant Services  | 12/1/1998   | 12/31/2199 | \$2,923,289 |
| Mis Abuelitos Adult Day Care Inc         | 1015112    | Day Activity and Health Services                            | 8/1/2007    | 12/31/2199 | \$37,411    |
| Mis Anos Felices Adult Day Care LLC      | 1016927    | Day Activity and Health Services                            | 5/1/2009    | 12/31/2199 | \$60,710    |
| Mis Mejores Anos Adult Daycare LLC       | 1016970    | Day Activity and Health Services                            | 6/1/2009    | 12/31/2199 | \$81,825    |
| Mission Health Care Inc                  | 328400     | Day Activity and Health Services                            | 1/1/1995    | 12/31/2199 | \$153,450   |
| Mission Ridge Rehabilitation & Nursing C | 1003830    | Nursing Facility  | 4/1/2002    | 12/31/2199 | \$1,233,826 |
| Mission Road Developmental Center        | 1003128    | Consolidated Waiver Program                                 | 10/1/2001   | 12/31/2199 | \$736,372   |
| Mission Road Developmental Center        | 1007446    | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199 | \$1,028,217 |
| Mission Road Developmental Center        | 341000     | Day Activity and Health Services                            | 1/27/1997   | 12/31/2199 | \$62,764    |
| Mission Road Developmental Center        | 377501     | Intermediate Care Facility / MR Non-State-Operated          | 4/1/1980    | 12/31/2199 | \$420,426   |
| Mission Road Developmental Center        | 381601     | Intermediate Care Facility / MR Non-State-Operated          | 4/1/1983    | 12/31/2199 | \$399,290   |
| Mission Road Developmental Center        | 729201     | Intermediate Care Facility / MR Non-State-Operated          | 7/18/1991   | 12/31/2199 | \$267,554   |
| Mission Road Developmental Center        | 749901     | Intermediate Care Facility / MR Non-State-Operated          | 1/20/1993   | 12/31/2199 | \$298,122   |
| Missionary Baptist Foundation of America | 1000624    | Nursing Facility  | 7/1/1999    | 12/31/2199 | \$315,839   |
| Missionary Baptist Foundation of America | 1012165    | Nursing Facility  | 11/1/2003   | 12/31/2199 | \$1,584,464 |
| Missionary Baptist Foundation of America | 446304     | Nursing Facility  | 9/1/1992    | 12/31/2199 | \$577,054   |
| Missionary Baptist Foundation of America | 451007     | Nursing Facility  | 7/29/2002   | 12/31/2199 | \$536,232   |
| Missionary Baptist Foundation of America | 455003     | Nursing Facility  | 4/30/1987   | 12/31/2199 | \$746,461   |
| Mitchell County Hospital District        | 422101     | Nursing Facility  | 9/1/1971    | 12/31/2199 | \$994,850   |
| Mizpah Residential Care Inc              | 1001632    | Day Activity and Health Services                            | 11/1/2000   | 12/31/2199 | \$534,442   |
| Mizpah Residential Care Inc              | 1012552    | Primary Home Care/Family Care/Community Attendant Services  | 7/1/2004    | 12/31/2199 | \$372,396   |
| Modern Healthcare Services Inc           | 1004046    | Primary Home Care/Family Care/Community Attendant Services  | 7/1/2002    | 12/31/2199 | \$242,016   |
| Modern Healthcare Services Inc           | 1015734    | Integrated Care Management - Home and community Support Ser | 2/1/2008    | 12/31/2199 | \$63,071    |
| Monarch Holding Inc                      | 366601     | Intermediate Care Facility / MR Non-State-Operated          | 4/26/1990   | 12/31/2199 | \$356,424   |
| Monarch Holding Inc                      | 378304     | Intermediate Care Facility / MR Non-State-Operated          | 8/1/1989    | 12/31/2199 | \$421,766   |
| Monarch Holding Inc                      | 725201     | Intermediate Care Facility / MR Non-State-Operated          | 3/25/1991   | 12/31/2199 | \$337,849   |
| Mona'S House Inc                         | 1007289    | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199 | \$50,459    |
| Monica Delores Sancroft                  | 1012427    | Primary Home Care/Family Care/Community Attendant Services  |             | 12/31/2199 | \$232,743   |
| Monte Siesta Nursing & Rehabilitation Lp | 1003959    | Nursing Facility  | 6/1/2002    | 12/31/2199 | \$2,092,348 |
| Monterey Care Center Lp                  | 1004209    | Nursing Facility  | 10/1/2002   | 12/31/2199 | \$1,719,736 |
| Montgomery Montgomery Inc                | 1001084    | Day Activity and Health Services                            | 12/16/1999  | 12/31/2199 | \$847,242   |
| Monument Rehab & Nursing Ctr             | 1013926    | Nursing Facility  | 12/27/2005  | 12/31/2199 | \$1,035,609 |

| Contractor  | Contract # | Description  | Award/Com | pletion Dates | Cost                     |
|---|------------|--|-----------|---------------|--------------------------|
| Moore Health Services Corporation                         | 460406     | Nursing Facility                                   | 6/1/1996  | 1/29/2009     | \$796,540                |
| Morning Light Inc of Texas                                | 1008008    | Home and Community Based Services Waiver           | 8/30/2005 | 12/31/2199    | \$222,758                |
| Morning Light Inc of Texas                                | 742702     | Intermediate Care Facility / MR Non-State-Operated | 7/1/1996  | 12/31/2199    | \$344,990                |
| Morning Light Inc of Texas                                | 744002     | Intermediate Care Facility / MR Non-State-Operated | 9/1/1997  | 12/31/2199    | \$360,387                |
| Morningside Ministries                                    | 461501     | Nursing Facility                                   | 9/1/1971  | 12/31/2199    | \$3,008,474              |
| Morningside Ministries                                    | 512401     | Nursing Facility                                   | 7/8/1977  | 12/31/2199    | \$1,635,907              |
| Morris & Dickson Company Limited                          | 5390005722 | Pharmacy Wholesaler                                | 6/1/2009  | 8/31/2010     | \$150,000,000            |
| Mosaic  | 1007902    | Home and Community Based Services Waiver           | 4/22/2005 | 12/31/2199    | \$229,169                |
| Mosaic  | 1007903    | Home and Community Based Services Waiver           | 4/22/2005 | 12/31/2199    | \$3,046,566              |
| Mosaic  | 1007904    | Home and Community Based Services Waiver           | 4/22/2005 | 12/31/2199    | \$93,310                 |
| Mosaic  | 1007905    | Home and Community Based Services Waiver           | 4/22/2005 | 12/31/2199    | \$503,776                |
| Mosaic  | 1007906    | Home and Community Based Services Waiver           | 4/22/2005 | 12/31/2199    | \$3,977,728              |
| Mosaic  | 1007907    | Home and Community Based Services Waiver           | 4/22/2005 | 12/31/2199    | \$1,077,996              |
| Mosaic  | 1007908    | Home and Community Based Services Waiver           | 4/22/2005 | 12/31/2199    | \$774,146                |
| Mosaic  | 1012999    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$345,423                |
| Mosaic  | 1013000    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$284,631                |
| Mosaic  | 1013001    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$304,747                |
| Mosaic  | 1013002    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$262,283                |
| Mosaic  | 1013003    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$325,755                |
| Mosaic  | 1013006    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$271,923                |
| Mosaic  | 1013007    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$300,516                |
| Mosaic  | 1013008    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$319,044                |
| Mosaic  | 1013009    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$291,314                |
| Mosaic  | 1013010    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$292,326                |
| Mosaic  | 1013011    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$279,898                |
| Mosaic  | 1013012    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$313,031                |
| Mosaic  | 1013014    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$287,230                |
| Mosaic  | 1013015    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$325,826                |
| Mosaic  | 1013016    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$334,923                |
| Mosaic  | 1013017    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$365,251                |
| Mosaic  | 1013017    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$322,566                |
| Mosaic  | 1013019    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$288,690                |
| Mosaic  | 1013020    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$298,651                |
| Mosaic  | 1013020    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$189,438                |
| Mosaic  | 1013021    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$282,674                |
| Mosaic  | 1013022    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$193,522                |
| Mosaic  | 1013023    | Intermediate Care Facility / MR Non-State-Operated | 1/1/2005  | 12/31/2199    | \$321,842                |
| Mosv Inc  | 1013589    | Day Activity and Health Services                   | 9/1/2005  | 12/31/2199    | \$434,249                |
| Mosv Inc  | 1014327    | Day Activity and Health Services                   | 7/1/2006  | 12/31/2199    | \$69,750                 |
| Mother Earth Daycare Ltd                                  | 302100     | Day Activity and Health Services                   | 1/1/1995  | 12/31/2199    | \$792,028                |
|   | 468502     |  | 1/1/1993  |               |                          |
| Mother of Perpetual Help Nursing Home In<br>Mrc Crestview | 1003963    | Nursing Facility                                   |           | 12/31/2199    | \$1,175,110              |
|   |            | Nursing Facility                                   | 6/1/2002  | 12/31/2199    | \$164,819<br>\$1,705,470 |
| Mrc Edgewater   | 1003886    | Nursing Facility                                   | 5/1/2002  | 10/13/2008    | \$1,795,470              |
| Mrc Towncreek   | 1004063    | Nursing Facility                                   | 7/1/2002  | 12/31/2199    | \$1,975,804              |

| Contractor                               | Contract #     | Description  | Award/Com     | pletion Dates | Cost         |
|--|----------------|--|---------------|---------------|--------------|
| Mrm Enterprises Inc                      | 119100         | Primary Home Care/Family Care/Community Attendant Service    | es 10/1/1995  | 12/31/2199    | \$9,251,306  |
| Mrm Enterprises Inc                      | 623700         | Community Based Alternatives - Home and Community Support    | rt S 2/7/1996 | 12/31/2199    | \$10,730,594 |
| Mrm Health Services Corporation          | 1001480        | Day Activity and Health Services                             | 7/16/2000     | 12/31/2199    | \$453,704    |
| Mrng Inc                                 | 1015664        | Primary Home Care/Family Care/Community Attendant Service    | es 3/1/2008   | 2/28/2011     | \$138,198    |
| Mrng Inc                                 | 1015665        | Community Based Alternatives - Home and Community Support    | rt S 3/1/2008 | 2/28/2011     | \$56,832     |
| Mshc Colonial Lodge of Texarkana LLC     | 1013650        | Community Based Alternatives - Assisted Living/Residential C | are 10/1/2005 | 12/31/2199    | \$162,311    |
| Mshc Reunion Inn of Marshall LLC         | 1013649        | Community Based Alternatives - Assisted Living/Residential C | are 10/1/2005 | 12/31/2199    | \$52,412     |
| Mshc The Oaks Assisted Living LLC        | 1014739        | Community Based Alternatives - Assisted Living/Residential C | are 2/1/2007  | 12/31/2199    | \$111,951    |
| Mshc The Waterford of Texarkana LLC      | 1013766        | Nursing Facility   | 2/21/2006     | 12/31/2199    | \$47,464     |
| Mshc The Waterton Plaza Senior Care LLC  | 1016279        | Nursing Facility   | 9/3/2008      | 12/31/2199    | \$87,791     |
| Mshc Whispering Pines of Texarkana LLC   | 1013652        | Community Based Alternatives - Assisted Living/Residential C | are 10/1/2005 | 12/31/2199    | \$119,392    |
| Mspf Ii Arlington Oe Lp                  | 1014946        | Nursing Facility   | 5/10/2007     | 12/31/2199    | \$194,720    |
| Mspf Ii Cacogdoches Oe Lp                | 1014956        | Nursing Facility   | 7/18/2007     | 12/31/2199    | \$2,324,618  |
| Mspf Ii Crowley Oe Lp                    | 1015354        | Nursing Facility   | 12/13/2007    | 12/31/2199    | \$626,853    |
| Mspf Ii Granbury Oe Lp                   | 1016065        | Nursing Facility   | 6/2/2008      | 12/31/2199    | \$148,427    |
| Mspf-Iv Grapevine Oe Lp                  | 1015995        | Nursing Facility   | 3/31/2008     | 12/31/2199    | \$472,569    |
| Mspf-Iv Mansfield Oe Genpar LLC          | 1015996        | Nursing Facility   | 3/31/2008     | 12/31/2199    | \$563,450    |
| Mspf-Iv Ridgemar Oe Lp                   | 1015994        | Nursing Facility   | 3/31/2008     | 12/31/2199    | \$763,948    |
| Mt Vernon Nursing Home Inc               | 465902         | Nursing Facility   | 5/1/1976      | 12/31/2199    | \$1,235,557  |
| Mulberry Manor LLC                       | 1014696        | Nursing Facility   | 2/1/2009      | 12/31/2199    | \$1,074,575  |
| Muleshoe Area Hospital District          | 421004         | Nursing Facility   | 8/1/1989      | 12/31/2199    | \$874,593    |
| Mullican Senior Care Center LLC          | 1016926        | Nursing Facility   | 5/1/2009      | 12/31/2199    | \$687,669    |
| Multimed LLC                             | 1004836        | Hospice  | 8/1/2003      | 12/31/2008    | \$2,642,978  |
| Munday Nursing Center Lp                 | 1004179        | Nursing Facility   | 9/1/2002      | 12/31/2199    | \$677,839    |
| Murphy Healthcare Iii LLC                | 1015827        | Nursing Facility   | 2/1/2008      | 12/31/2199    | \$771,043    |
| My Redeemer Healthcare Services& Consult | 1014663        | Primary Home Care/Family Care/Community Attendant Service    |               | 11/30/2009    | \$308,702    |
| My Redeemer Healthcare Services& Consult | 1015625        | Integrated Care Management - Home and community Support      |               | 12/31/2199    | \$38,764     |
| N Central Tx Home Care Inc               | 1015673        | Integrated Care Management - Home and community Support      |               | 3/31/2009     | \$916,531    |
| N Central Tx Home Care Inc               | 50500          | Primary Home Care/Family Care/Community Attendant Service    |               | 3/31/2009     | \$1,488,108  |
| N Central Tx Home Care Inc               | 660100         | Community Based Alternatives - Home and Community Suppo      |               | 3/31/2009     | \$2,213,823  |
| Naaman Community Health Services Inc     | 1012714        | Primary Home Care/Family Care/Community Attendant Service    |               | 12/31/2199    | \$145,657    |
| Naaman Community Health Services Inc     | 1015616        | Integrated Care Management - Home and community Support      |               | 12/31/2199    | \$114,439    |
| Naces Plus Foundation Inc                | 539-6-8514     | Long Term Quality Care Review                                | 1/17/2006     | 1/16/2010     | \$1,751,120  |
| Naces Plus Foundation Inc                | 539-6-8515     | Measuring Quality/Surveys                                    | 1/17/2006     | 1/16/2010     | \$2,175,930  |
| Nacm Inc                                 | 1013392        | Day Activity and Health Services                             | 6/1/2005      | 12/31/2199    | \$310,108    |
| Nacogdoches County Aging Committee Inc   | 1000823        | Community Based Alternatives/Community Care for the Aged     |               | 12/31/2199    | \$112,282    |
| Nacogdoches Csnhc Enterprises L L C      | 1015998        | Nursing Facility   | 4/1/2008      | 12/31/2199    | \$864,676    |
| Nacogdoches Memorial Hospital            | 205000         | Hospice  | 7/1/1992      | 12/31/2199    | \$76,525     |
| Nadine Hall                              | 425403         | Nursing Facility   | 6/16/1998     | 12/31/2199    | \$929,763    |
| Nancy A Valdez                           | 1013202        | Day Activity and Health Services                             | 4/1/2005      | 12/31/2199    | \$179,071    |
| Nancy Ann Hilton                         | 1007936        | Home and Community Based Services Waiver                     | 4/22/2005     | 12/31/2199    | \$345,432    |
| Nanny'S Mhmr Care Inc                    | 1007999        | Home and Community Based Services Waiver                     | 8/30/2005     | 12/31/2199    | \$195,933    |
| National Extended Care Nursing Inc       | 1012257        | Medically Dependent Children Program                         | 1/1/2004      | 12/31/2199    | \$37,036     |
| National Human Resource Group Inc        | DIR-SDD-355-08 | STAFF AUGMENTATION   | 9/1/2007      | 8/31/2009     | \$660,151    |

| Contractor                               | Contract # Description |   | Award/Com    | Cost       |             |
|--|------------------------|---|--------------|------------|-------------|
| National Mentor Healthcare Inc           | 1007841                | Home and Community Based Services Waiver                    | 10/14/2004   | 12/31/2199 | \$91,263    |
| Nations Pioneer Health Services Inc      | 1013278                | Primary Home Care/Family Care/Community Attendant Services  | 5/1/2005     | 12/31/2199 | \$39,721    |
| Navarro College                          | 5390002657             | Interlocal/Tuition Employee                                 | 9/1/2006     | 5/31/2010  | \$1,555,000 |
| Navasota Nursing and Rehabilitation Lp   | 1004118                | Nursing Facility  | 8/1/2002     | 12/31/2199 | \$2,617,742 |
| Nazareth Hall                            | 485901                 | Nursing Facility  | 9/1/1971     | 12/31/2199 | \$2,112,891 |
| Ndubuisi David Acho                      | 1013820                | Primary Home Care/Family Care/Community Attendant Services  | 12/1/2005    | 12/31/2199 | \$489,984   |
| Ndubuisi David Acho                      | 1015698                | Integrated Care Management - Home and community Support Se  | r 2/1/2008   | 12/31/2199 | \$57,822    |
| Needville Feed and Supply                | 5390033663             | FY09 Animal Feed and Bedding                                | 12/18/2008   | 8/31/2010  | \$75,925    |
| Neighbor Helpline LLC                    | 1003727                | Community Care for the Aged and Disabled - Emergency Respon | ns 6/15/2002 | 2/28/2009  | \$115,284   |
| Neighborhood Centers Inc                 | 170300                 | Community Care for the Aged and Disabled - Home Delivered M | Ie 6/1/1998  | 12/31/2008 | \$376,429   |
| Neighborhood Centers Inc                 | 5390005664             | Grant Senior Services                                       | 10/1/2006    | 7/31/2009  | \$169,998   |
| Nelda Mendoza                            | 1008255                | Home and Community Based Services Waiver                    | 8/17/2007    | 12/31/2199 | \$154,917   |
| Neos Consulting Group LLC                | DIR-SDD-356-08         | DIR Staff Augumentation Srvcs                               | 7/6/2007     | 8/31/2010  | \$1,936,368 |
| Net Opportunities Inc                    | 1000857                | Community Based Alternatives/Community Care for the Aged an | nd 10/1/1999 | 12/31/2199 | \$466,753   |
| Neubus Inc                               | 070130-CCG-DIS         | Digital Imaging Services/HR Re                              | 9/1/2007     | 8/31/2011  | \$100,000   |
| New 3Rd Heaven Adult Day Care LLC        | 1014924                | Day Activity and Health Services                            | 9/1/2007     | 12/31/2199 | \$378,388   |
| New Age Adult Day Care Inc               | 1012329                | Day Activity and Health Services                            | 3/1/2004     | 12/31/2199 | \$241,573   |
| New Age Home Health Service Inc          | 1002278                | Medically Dependent Children Program                        | 9/1/2001     | 12/31/2199 | \$72,345    |
| New Beginning Home Care Inc              | 1015211                | Primary Home Care/Family Care/Community Attendant Services  | 9/1/2007     | 8/31/2010  | \$392,267   |
| New Break Lp                             | 1001360                | Intermediate Care Facility / MR Non-State-Operated          | 4/1/2000     | 12/31/2199 | \$1,776,690 |
| New Creation Care Inc                    | 1014140                | Primary Home Care/Family Care/Community Attendant Services  | 5/1/2006     | 4/30/2009  | \$280,647   |
| New Creation Care Inc                    | 1015029                | Primary Home Care/Family Care/Community Attendant Services  |              | 5/31/2010  | \$84,899    |
| New Creation Care Inc                    | 1015030                | Community Based Alternatives - Home and Community Support   |              | 5/31/2010  | \$879,222   |
| New Dimensions Home Healthcare Plus Inc  | 1014413                | Primary Home Care/Family Care/Community Attendant Services  |              | 12/31/2199 | \$135,655   |
| New Era Home Healthcare Services Inc     | 1013577                | Primary Home Care/Family Care/Community Attendant Services  |              | 12/31/2199 | \$316,991   |
| New Era Medical Services Inc             | 1001729                | Primary Home Care/Family Care/Community Attendant Services  |              | 12/31/2199 | \$1,716,409 |
| New Era Nursing & Rehabilitation Llp     | 1015920                | Nursing Facility  | 2/15/2008    | 3/11/2009  | \$967,790   |
| New Homecare Approach Inc                | 1015965                | Primary Home Care/Family Care/Community Attendant Services  | 4/1/2008     | 3/31/2011  | \$135,526   |
| New Hope Christian Counseling            | 5390005117             | Therapy & Counseling Svcs                                   | 9/1/2008     | 8/31/2009  | \$100,000   |
| New Hope Health Care Inc                 | 65500                  | Primary Home Care/Family Care/Community Attendant Services  | 9/12/1988    | 12/31/2199 | \$2,265,121 |
| New Hope Manor Inc                       | 524201                 | Nursing Facility  | 1/29/1988    | 12/31/2199 | \$2,305,651 |
| New Horizons                             | 735601                 | Intermediate Care Facility / MR Non-State-Operated          | 12/20/1991   | 12/31/2199 | \$375,617   |
| New Horizons                             | 747402                 | Intermediate Care Facility / MR Non-State-Operated          | 9/1/1998     | 12/31/2199 | \$354,722   |
| New Horizons                             | 749401                 | Intermediate Care Facility / MR Non-State-Operated          | 12/16/1992   | 12/31/2199 | \$455,034   |
| New Horizons Adult Day Care Inc          | 345900                 | Day Activity and Health Services                            | 9/5/1997     | 12/31/2199 | \$372,509   |
| New Start Inc                            | 366502                 | Intermediate Care Facility / MR Non-State-Operated          | 5/1/1995     | 12/31/2199 | \$238,243   |
| New Start Inc                            | 384502                 | Intermediate Care Facility / MR Non-State-Operated          | 6/1/1994     | 12/31/2199 | \$267,947   |
| New Start Inc                            | 387002                 | Intermediate Care Facility / MR Non-State-Operated          | 11/1/1991    | 12/31/2199 | \$273,331   |
| New Start Inc                            | 393102                 | Intermediate Care Facility / MR Non-State-Operated          | 5/1/1995     | 12/31/2199 | \$283,156   |
| New Start Inc                            | 399802                 | Intermediate Care Facility / MR Non-State-Operated          | 5/1/1992     | 12/31/2199 | \$264,435   |
| New Total Concept Home Health Agency Inc | 1004368                | Primary Home Care/Family Care/Community Attendant Services  |              | 12/31/2199 | \$122,940   |
| Newburn Health Services Inc              | 527501                 | Nursing Facility  | 7/25/1989    | 12/31/2199 | \$1,302,389 |
| Newstart Hcs Inc                         | 1007059                | Home and Community Based Services Waiver                    | 9/1/2003     | 12/31/2199 | \$1,983,777 |
| Newstart Hes Inc                         | 1007119                | Home and Community Based Services Waiver                    | 9/1/2003     | 12/31/2199 | \$448,743   |

| Contractor                               | Contract #     | Description  | Award/Com  | pletion Dates | Cost        |
|--|----------------|--|------------|---------------|-------------|
| Newstart Hcs Inc                         | 1008400        | Home and Community Based Services Waiver                   | 7/28/2008  | 12/31/2199    | \$63,811    |
| Newstart Hcs Inc                         | 1008401        | Home and Community Based Services Waiver                   | 7/28/2008  | 12/31/2199    | \$202,798   |
| Nexion Health At Allenbrook Inc          | 1003189        | Nursing Facility   | 9/1/2001   | 12/31/2199    | \$2,294,028 |
| Nexion Health At Baytown Inc             | 1003190        | Nursing Facility   | 9/1/2001   | 12/31/2199    | \$1,816,709 |
| Nexion Health At Beechnut Inc            | 1003215        | Nursing Facility   | 10/1/2001  | 12/31/2199    | \$3,085,386 |
| Nexion Health At Bogata Inc              | 1003601        | Nursing Facility   | 1/2/2002   | 12/31/2199    | \$2,037,768 |
| Nexion Health At Center Inc              | 1003186        | Nursing Facility   | 9/1/2001   | 12/31/2199    | \$1,892,319 |
| Nexion Health At Duncanville Inc         | 1015916        | Nursing Facility   | 4/24/2008  | 12/31/2199    | \$247,880   |
| Nexion Health At Garland Inc             | 1003191        | Nursing Facility   | 9/1/2001   | 12/31/2199    | \$1,567,546 |
| Nexion Health At Gilmer Inc              | 1003602        | Nursing Facility   | 1/2/2002   | 12/31/2199    | \$2,114,796 |
| Nexion Health At Humble Inc              | 1003183        | Nursing Facility   | 9/1/2001   | 12/31/2199    | \$2,462,738 |
| Nexion Health At Huntsville Inc          | 1003182        | Nursing Facility   | 9/1/2001   | 12/31/2199    | \$1,692,471 |
| Nexion Health At Lancaster Inc           | 1015917        | Nursing Facility   | 7/24/2008  | 12/31/2199    | \$47,721    |
| Nexion Health At Linden Inc              | 1003195        | Nursing Facility   | 9/1/2001   | 12/31/2199    | \$1,764,619 |
| Nexion Health At Lumberton Inc           | 1013853        | Nursing Facility   | 11/1/2005  | 12/31/2199    | \$1,115,076 |
| Nexion Health At Mckinney Inc            | 1003580        | Nursing Facility   | 1/2/2002   | 12/31/2199    | \$1,756,556 |
| Nexion Health At Mount Pleasant Inc      | 1003196        | Nursing Facility   | 9/1/2001   | 12/31/2199    | \$1,732,626 |
| Nexion Health At New Boston Inc          | 1003194        | Nursing Facility   | 9/1/2001   | 12/31/2199    | \$1,879,994 |
| Nexion Health At North Richland Hills In | 1015125        | Nursing Facility   | 8/22/2007  | 12/31/2199    | \$2,847,608 |
| Nexion Health At Omaha Inc               | 1003197        | Nursing Facility   | 9/1/2001   | 12/31/2199    | \$1,198,862 |
| Nexion Health At Sherman Inc             | 1003187        | Nursing Facility   | 9/1/2001   | 12/31/2199    | \$1,602,918 |
| Nexion Health At Southwood Inc           | 1013846        | Nursing Facility   | 11/1/2005  | 12/31/2199    | \$956,308   |
| Nexion Health At Terrell Inc             | 1014736        | Nursing Facility   | 12/31/2006 | 12/31/2199    | \$1,166,682 |
| Nexion Health At Truman Inc              | 1013802        | Nursing Facility   | 11/1/2005  | 12/31/2199    | \$5,819,903 |
| Nexion Health At Waxahachie Inc          | 1003582        | Nursing Facility   | 1/2/2002   | 12/31/2199    | \$2,546,350 |
| Nexion Health At Wichita Falls Inc       | 1014734        | Nursing Facility   | 12/31/2006 | 12/31/2199    | \$1,598,093 |
| Nexion Health of Flower Mound Inc        | 1001911        | Nursing Facility   | 4/1/2001   | 12/31/2199    | \$2,050,317 |
| Nf Consulting Services                   | DIR-SDD-354-09 | STAFF AUGMENTATION   | 9/1/2008   | 8/31/2009     | \$1,688,913 |
| Nfc Services Ii Inc                      | 1004327        | Day Activity and Health Services                           | 11/1/2002  | 12/31/2199    | \$240,438   |
| Nicole White                             | 1008070        | Home and Community Based Services Waiver                   | 4/17/2006  | 12/31/2199    | \$20,765    |
| Nightingale Rehabilitation Inc           | 1000742        | Deaf-Blind and Multiple Disabilities                       | 9/1/1999   | 4/30/2009     | \$564,447   |
| Nightingale Rehabilitation Inc           | 1016476        | Deaf-Blind and Multiple Disabilities                       | 10/1/2008  | 12/31/2199    | \$252,613   |
| Nightingale Rehabilitation Inc           | 780101         | Intermediate Care Facility / MR Non-State-Operated         | 9/11/1991  | 12/31/2199    | \$266,930   |
| Nightingale Rehabilitation Inc           | 780601         | Intermediate Care Facility / MR Non-State-Operated         | 6/3/1992   | 12/31/2199    | \$274,817   |
| Nine Lac Inc                             | 1016012        | Primary Home Care/Family Care/Community Attendant Services | 5/1/2008   | 4/30/2011     | \$235,355   |
| Nine Lac Inc                             | 1016013        | Community Based Alternatives - Home and Community Support  | S 5/1/2008 | 12/31/2199    | \$154,213   |
| Ninos Home Care Inc                      | 1012450        | Medically Dependent Children Program                       | 5/1/2004   | 12/31/2199    | \$78,006    |
| Ninos Home Care Inc                      | 1012894        | Primary Home Care/Family Care/Community Attendant Services | 12/1/2004  | 12/31/2199    | \$420,450   |
| Nisi Inc                                 | 1014422        | Day Activity and Health Services                           | 9/1/2006   | 2/3/2009      | \$135,191   |
| Nixon Home Care Inc                      | 1012952        | Day Activity and Health Services                           | 1/1/2005   | 12/31/2199    | \$99,883    |
| Nkechi Ahanotu-Anigbogu                  | 1013488        | Primary Home Care/Family Care/Community Attendant Services | 7/1/2005   | 12/31/2199    | \$113,683   |
| Nocona General Hospital                  | 22800          | Primary Home Care/Family Care/Community Attendant Services | 10/1/1995  | 12/31/2199    | \$197,248   |
| Nocona Henrietta Health Properties Inc   | 438404         | Nursing Facility   | 9/7/1990   | 12/31/2199    | \$1,029,239 |
| Nocona Nursing Home Inc                  | 1000427        | Nursing Facility   | 2/16/1999  | 12/31/2199    | \$1,102,089 |

| Contractor                               | Contract #        | Description   | Award/Com    | pletion Dates | s Cost      |  |
|--|-------------------|---|--------------|---------------|-------------|--|
| Noel Home Health Agency Inc              | 1013181           | Primary Home Care/Family Care/Community Attendant Services    | 3/1/2005     | 12/31/2199    | \$1,890,193 |  |
| Noel Home Health Agency Inc              | 1013182           | Medically Dependent Children Program                          | 3/1/2005     | 12/31/2199    | \$250,949   |  |
| Nolan Nursing and Rehabilitation Lp      | 1004482           | Nursing Facility  | 1/1/2003     | 12/31/2199    | \$1,036,680 |  |
| Noris Cunningham                         | 1014889           | Medically Dependent Children Program                          | 4/1/2007     | 12/31/2199    | \$161,458   |  |
| Norma A Delgado                          | 1016106           | Day Activity and Health Services                              | 8/1/2008     | 12/31/2199    | \$47,463    |  |
| Norma A Delgado                          | 1016360           | Day Activity and Health Services                              | 12/1/2008    | 12/31/2199    | \$110,163   |  |
| Nortex Regional Planning Commission      | 539-08-0155-00001 | Area Agency on Aging  | 10/1/2007    | 9/30/2009     | \$2,538,285 |  |
| North Central Tx Council of Governments  | 5390003186        | Relocation Services   | 2/15/2007    | 8/31/2009     | \$718,812   |  |
| North Central Tx Council of Governments  | 5390005152        | ADRC Grant  | 10/1/2008    | 9/30/2009     | \$324,000   |  |
| North Central Tx Council of Governments  | 539-08-0172-00001 | Area Agency on Aging  | 10/1/2007    | 9/30/2009     | \$9,656,693 |  |
| North Star Home Health Services #35600   | 1015678           | Integrated Care Management - Home and community Support Se    | r 12/19/2007 | 12/31/2199    | \$342,171   |  |
| North Star Home Health Services #35600   | 35600             | Primary Home Care/Family Care/Community Attendant Services    | 10/1/1997    | 12/31/2199    | \$647,189   |  |
| North Texas Home Health Service          | 1003594           | Community Care for the Aged and Disabled - Emergency Respon   | ns 3/1/2002  | 12/31/2199    | \$174,648   |  |
| North Texas Home Health Service          | 1003595           | Community Based Alternatives - Emergency Response Services    |              | 12/31/2199    | \$53,352    |  |
| North Texas Home Health Service          | 1003596           | Community Care for the Aged and Disabled - Emergency Respon   |              | 12/31/2199    | \$97,109    |  |
| North Texas Home Health Service          | 1015603           | Integrated Care Management - Emergency Response Services      | 2/1/2008     | 12/31/2199    | \$41,203    |  |
| North Texas Home Health Service          | 155100            | Community Care for the Aged and Disabled - Emergency Respon   | ns 9/1/1993  | 12/31/2199    | \$154,755   |  |
| North Texas Home Health Service          | 159700            | Community Care for the Aged and Disabled - Emergency Response |              | 12/31/2199    | \$169,358   |  |
| Northeast Nursing Svcs & Primary Home Ca | 1001731           | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199    | \$313,072   |  |
| Northern Oaks Healthcare Inc             | 1004259           | Nursing Facility  | 8/1/2002     | 12/31/2199    | \$1,974,847 |  |
| Northside Adult Daycare Center Inc       | 1016910           | Day Activity and Health Services                              | 4/1/2009     | 12/31/2199    | \$70,152    |  |
| Northwood Health Care LLC                | 1015182           | Nursing Facility  | 11/1/2007    | 12/31/2199    | \$1,159,078 |  |
| Novel Healthcare Services Inc            | 1001067           | Primary Home Care/Family Care/Community Attendant Services    | 1/1/2000     | 12/31/2199    | \$707,092   |  |
| Nscl Inc                                 | 114200            | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199    | \$3,367,315 |  |
| Nscl Inc                                 | 950300            | Community Based Alternatives - Home and Community Support     |              | 12/31/2199    | \$717,203   |  |
| Ntelicor Lp                              | DIR-SDD-357-09    | STAFF AUGMENTATION  | 9/1/2008     | 8/31/2009     | \$230,580   |  |
| Nueces County                            | 167600            | Community Care for the Aged and Disabled - Home Delivered M   |              | 12/31/2199    | \$161,477   |  |
| Nueces County Mhmr Center                | 1007533           | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$1,874,640 |  |
| Nueces County Mhmr Center                | 1010575           | Texas Home Living Waiver                                      | 3/1/2004     | 12/31/2199    | \$69,933    |  |
| Nueces County Mhmr Center                | 539-08-0028-00001 | Mental Retardation Authority Performance Contract             | 9/1/2007     | 8/31/2009     | \$2,204,422 |  |
| Nuestra Famila Feliz Adult Day Care Inc  | 1013502           | Day Activity and Health Services                              | 7/1/2005     | 12/31/2199    | \$487,964   |  |
| Nuestra Famila Feliz Adult Day Care Inc  | 1014838           | Day Activity and Health Services                              | 3/1/2007     | 12/31/2199    | \$95,533    |  |
| Nuestra Familia Adult Day Care Inc       | 1014497           | Day Activity and Health Services                              | 9/1/2006     | 12/31/2199    | \$264,385   |  |
| Nuestra Familia Adult Day Care Inc       | 332100            | Day Activity and Health Services                              | 6/1/1998     | 12/31/2199    | \$653,822   |  |
| Nuestro Sagrado Corazon Primary Home Car | 1015122           | Primary Home Care/Family Care/Community Attendant Services    |              | 7/31/2010     | \$1,418,407 |  |
| Nurse Placement Service of Harlingen Inc | 1002392           | Medically Dependent Children Program                          | 9/1/2001     | 12/31/2199    | \$85,455    |  |
| Nurse-Con Corporation                    | 475201            | Nursing Facility  | 9/1/1971     | 12/31/2199    | \$1,236,710 |  |
| Nursefinders Inc                         | 1002286           | Medically Dependent Children Program                          | 9/1/2001     | 8/15/2009     | \$65,197    |  |
| Nursefinders Inc                         | 5390005487        | Locum Tenens for Nurses                                       | 12/10/2008   | 8/31/2009     | \$99,000    |  |
| Nurses By Prescription Homecare Inc      | 1002158           | Medically Dependent Children Program                          | 9/1/2001     | 12/31/2199    | \$24,976    |  |
| Nurses By Prescription Homecare Inc      | 1014259           | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199    | \$250,926   |  |
| Nurses By Prescription Homecare Inc      | 1014260           | Community Based Alternatives - Home and Community Support     |              | 12/31/2199    | \$379,162   |  |
| Nurses In Touch Inc                      | 209900            | Hospice   | 3/1/1995     | 12/31/2199    | \$462,609   |  |
| Nurses In Touch Inc                      | 623400            | Community Based Alternatives - Home and Community Support     |              | 12/31/2199    | \$402,009   |  |

| Contractor                               | Contract # | Contract # Description                                      |             | pletion Dates | es Cost     |  |
|--|------------|---|-------------|---------------|-------------|--|
| Nurses In Touch Inc                      | 88500      | Primary Home Care/Family Care/Community Attendant Services  | 1/1/1996    | 12/31/2199    | \$636,981   |  |
| Nurses Night & Day Inc                   | 1002246    | Medically Dependent Children Program                        | 9/1/2001    | 12/31/2199    | \$132,544   |  |
| Nurses Night & Day Inc                   | 117000     | Primary Home Care/Family Care/Community Attendant Services  | 5/15/1989   | 12/31/2199    | \$357,146   |  |
| Nurses On Wheels Inc                     | 1004306    | Hospice   | 10/1/2002   | 12/31/2199    | \$538,772   |  |
| Nurses On Wheels Inc                     | 1015359    | Primary Home Care/Family Care/Community Attendant Services  | 12/1/2007   | 5/31/2009     | \$132,051   |  |
| Nurses That Care Sitter Services Inc     | 1015298    | Medically Dependent Children Program                        | 11/1/2007   | 12/31/2199    | \$22,542    |  |
| Nurses That Care Sitter Services Inc     | 118900     | Primary Home Care/Family Care/Community Attendant Services  | 9/1/1996    | 12/31/2199    | \$7,660,251 |  |
| Nurses That Care Sitter Services Inc     | 874300     | Community Based Alternatives - Home and Community Support   | S 3/1/1999  | 12/31/2199    | \$3,704,482 |  |
| Nurses To Go Inc                         | 1013628    | Hospice   | 9/1/2005    | 12/31/2199    | \$104,153   |  |
| Nurses Unlimited Inc                     | 1001200    | Primary Home Care/Family Care/Community Attendant Services  | 3/1/2000    | 12/31/2199    | \$43,090    |  |
| Nurses Unlimited Inc                     | 1001201    | Community Based Alternatives - Home and Community Support   | S 3/1/2000  | 12/31/2199    | \$151,164   |  |
| Nurses Unlimited Inc                     | 1001202    | Primary Home Care/Family Care/Community Attendant Services  | 3/1/2000    | 12/31/2199    | \$14,563    |  |
| Nurses Unlimited Inc                     | 1001203    | Community Based Alternatives - Home and Community Support   | S 3/1/2000  | 12/31/2199    | \$220,633   |  |
| Nurses Unlimited Inc                     | 1001204    | Primary Home Care/Family Care/Community Attendant Services  | 3/1/2000    | 12/31/2199    | \$166,180   |  |
| Nurses Unlimited Inc                     | 1002062    | Medically Dependent Children Program                        | 9/1/2001    | 12/31/2199    | \$229,028   |  |
| Nurses Unlimited Inc                     | 1002110    | Medically Dependent Children Program                        | 9/1/2001    | 12/31/2199    | \$92,270    |  |
| Nurses Unlimited Inc                     | 1012987    | Medically Dependent Children Program                        | 2/1/2005    | 12/31/2199    | \$79,286    |  |
| Nurses Unlimited Inc                     | 1015466    | Integrated Care Management - Home and community Support Se  | r 2/1/2008  | 12/31/2199    | \$324,633   |  |
| Nurses Unlimited Inc                     | 11600      | Primary Home Care/Family Care/Community Attendant Services  | 9/1/1994    | 12/31/2199    | \$1,072,804 |  |
| Nurses Unlimited Inc                     | 120600     | Primary Home Care/Family Care/Community Attendant Services  | 7/9/1984    | 12/31/2199    | \$5,196,332 |  |
| Nurses Unlimited Inc                     | 31200      | Primary Home Care/Family Care/Community Attendant Services  | 6/1/1993    | 12/31/2199    | \$1,614,467 |  |
| Nurses Unlimited Inc                     | 34400      | Primary Home Care/Family Care/Community Attendant Services  | 11/1/1996   | 12/31/2199    | \$724,227   |  |
| Nurses Unlimited Inc                     | 44400      | Primary Home Care/Family Care/Community Attendant Services  | 6/1/1993    | 12/31/2199    | \$967,927   |  |
| Nurses Unlimited Inc                     | 635300     | Community Based Alternatives - Home and Community Support   | S 8/21/1995 | 12/31/2199    | \$2,333,531 |  |
| Nurses Unlimited Inc                     | 635800     | Community Based Alternatives - Home and Community Support   | S 8/24/1995 | 12/31/2199    | \$699,259   |  |
| Nurses Unlimited Inc                     | 695500     | Community Based Alternatives - Home and Community Support   | S 7/6/1995  | 12/31/2199    | \$1,280,941 |  |
| Nurses Unlimited Inc                     | 695600     | Community Based Alternatives - Home and Community Support   | S 7/6/1995  | 12/31/2199    | \$8,254,388 |  |
| Nurses Unlimited Inc                     | 76900      | Primary Home Care/Family Care/Community Attendant Services  | 11/1/1996   | 12/31/2199    | \$2,470,911 |  |
| Nurses Unlimited Inc                     | 89700      | Primary Home Care/Family Care/Community Attendant Services  | 11/1/1996   | 12/31/2199    | \$827,624   |  |
| Nurses Unlimited Inc                     | 963000     | Community Based Alternatives - Home and Community Support   |             | 12/31/2199    | \$675,426   |  |
| Nurses Unlimited Inc                     | 963100     | Community Based Alternatives - Home and Community Support   | S 3/10/1997 | 12/31/2199    | \$361,831   |  |
| Nurses Unlimited Inc                     | 963200     | Community Based Alternatives - Home and Community Support   |             | 12/31/2199    | \$1,896,622 |  |
| Nursing & Rehabilitation Center of Pinec | 1012378    | Nursing Facility  | 3/3/2004    | 12/31/2199    | \$2,609,823 |  |
| Nursing From The Heart Home Care Inc     | 1004870    | Primary Home Care/Family Care/Community Attendant Services  | 9/1/2003    | 12/31/2199    | \$680,613   |  |
| Nursing Resource Home Health Services In | 68000      | Primary Home Care/Family Care/Community Attendant Services  | 11/1/1994   | 12/31/2199    | \$402,036   |  |
| Nutrition and Services For Seniors       | 169200     | Community Based Alternatives/Community Care for the Aged at | nd 6/1/1998 | 12/31/2199    | \$730,675   |  |
| Nys Home Health LLC                      | 1014400    | Primary Home Care/Family Care/Community Attendant Services  |             | 12/31/2199    | \$1,224,732 |  |
| Nys Home Health LLC                      | 1015696    | Integrated Care Management - Home and community Support Se  |             | 12/31/2199    | \$37,601    |  |
| Oak Crest Manor Nursing Home LLC         | 1003452    | Nursing Facility  | 1/1/2002    | 12/31/2199    | \$1,710,852 |  |
| Oak Crest Nursing Center Lp              | 1013935    | Nursing Facility  | 12/27/2005  | 12/31/2199    | \$1,061,097 |  |
| Oak Grove Nursing Home Inc               | 509601     | Nursing Facility  | 8/30/1976   | 12/31/2199    | \$1,234,684 |  |
| Oak Manor                                | 1003179    | Nursing Facility  | 9/1/2001    | 12/31/2199    | \$1,334,363 |  |
| Oak Manor Inc                            | 528701     | Nursing Facility  | 12/6/1990   | 12/31/2199    | \$1,835,659 |  |
| Oak Manor Nursing & Rehabilitation Lp    | 1004056    | Nursing Facility  | 7/1/2002    | 12/31/2199    | \$1,332,234 |  |

| Contractor                               | Contract #       | Description   | Award/Com  | Cost       |               |
|--|------------------|---|------------|------------|---------------|
| Oak Ridge Manor Inc                      | 524801           | Nursing Facility  | 4/14/1988  | 12/31/2199 | \$1,657,158   |
| Oak Shadows Allendale 1 Ltd              | 137600           | Community Care for the Aged and Disabled - Residential Care | 9/1/2003   | 12/31/2199 | \$124,656     |
| Oakbend Medical Center                   | 539-9-0000032402 | Hospital Service/Emergency Lab                              | 10/6/2008  | 8/31/2009  | \$89,000      |
| Oakland Manor Nursing Center Lp          | 1013920          | Nursing Facility  | 12/27/2005 | 12/31/2199 | \$1,181,042   |
| Oaks Nursing Home LLC                    | 453803           | Nursing Facility  | 4/24/1998  | 12/31/2199 | \$1,589,178   |
| Oakview Healthcare Residence Ltd 1001786 | 1001786          | Nursing Facility  | 1/1/2001   | 12/31/2199 | \$441,889     |
| Oakwood Health Care Center Ltd Co        | 475304           | Nursing Facility  | 2/1/1993   | 12/31/2199 | \$1,820,048   |
| Oakwood Nursing and Rehabilitation Lp    | 1004871          | Nursing Facility  | 8/1/2003   | 12/31/2199 | \$2,149,370   |
| Oasis Adult Day Care Inc                 | 337700           | Day Activity and Health Services                            | 2/1/1999   | 12/31/2199 | \$760,935     |
| Oasis Primary Home Care Inc              | 1001486          | Primary Home Care/Family Care/Community Attendant Services  | 8/1/2000   | 12/31/2199 | \$1,330,384   |
| Oce Imagistics Inc                       | 5390002818       | IMAGISTICS MASTER COPIER CONTR                              | 9/1/2006   | 8/31/2009  | \$56,000      |
| Oce Imagistics Inc                       | 5390004913       | COPIER RENTAL   | 9/1/2008   | 8/31/2010  | \$100,059,184 |
| Odp Management LLC                       | 1016182          | Primary Home Care/Family Care/Community Attendant Services  | 8/1/2008   | 7/31/2011  | \$359,406     |
| Odyssey Healthcare of South Texas LLC    | 1016586          | Hospice   | 3/1/2009   | 12/31/2199 | \$261,548     |
| Odyssey Healthcare Operation Lp          | 1003272          | Hospice   | 11/1/2001  | 12/31/2199 | \$2,379,578   |
| Odyssey Healthcare Operation Lp          | 1003356          | Hospice   | 11/1/2001  | 12/31/2199 | \$1,290,828   |
| Odyssey Healthcare Operation Lp          | 1003374          | Hospice   | 11/1/2001  | 12/31/2199 | \$1,238,203   |
| Odyssey Healthcare Operation Lp          | 1003375          | Hospice   | 11/1/2001  | 12/31/2199 | \$1,181,832   |
| Odyssey Healthcare Operation Lp          | 1003376          | Hospice   | 11/1/2001  | 12/31/2199 | \$1,460,498   |
| Odyssey Healthcare Operation Lp          | 1003397          | Hospice   | 11/1/2001  | 12/31/2199 | \$1,958,517   |
| Odyssey Healthcare Operation Lp          | 1004062          | Hospice   | 7/1/2002   | 12/31/2199 | \$2,255,556   |
| Odyssey Healthcare Operation Lp          | 1004359          | Hospice   | 10/1/2002  | 12/31/2199 | \$964,168     |
| Odyssey Healthcare Operation Lp          | 1004462          | Hospice   | 12/1/2002  | 12/31/2199 | \$1,236,528   |
| Odyssey Healthcare Operation Lp          | 1004518          | Hospice   | 12/1/2002  | 12/31/2199 | \$998,450     |
| Odyssey Healthcare Operation Lp          | 1004555          | Hospice   | 2/1/2003   | 12/31/2199 | \$954,809     |
| Odyssey Healthcare Operation Lp          | 1012312          | Hospice   | 1/15/2004  | 12/31/2199 | \$1,725,916   |
| Odyssey Healthcare Operation Lp          | 1012313          | Hospice   | 1/15/2004  | 5/31/2009  | \$1,926,704   |
| Odyssey Healthcare Operation Lp          | 1013676          | Hospice   | 10/1/2005  | 12/31/2199 | \$800,721     |
| Odyssey Healthcare Operation Lp          | 1014185          | Hospice   | 5/1/2006   | 12/31/2199 | \$48,427      |
| Odyssey Healthcare Operation Lp          | 1014700          | Hospice   | 1/1/2007   | 12/31/2199 | \$43,393      |
| Office Depot Inc                         | 5390004883       | Blanket Order-Furniture Items                               | 5/12/2008  | 8/31/2009  | \$178,000     |
| Olive Mcpherson Barton                   | 1002250          | Medically Dependent Children Program                        | 9/1/2001   | 12/31/2199 | \$46,693      |
| Olugbenga Ajala                          | 1008249          | Home and Community Based Services Waiver                    | 8/29/2007  | 12/31/2199 | \$180,576     |
| Olympic Waste Services                   | 5390002593       | Garbage Disposal SvcMexia SS                                | 9/1/2006   | 8/31/2009  | \$140,860     |
| Omega Home Health Service Inc            | 1004042          | Primary Home Care/Family Care/Community Attendant Services  | 7/1/2002   | 12/31/2199 | \$163,341     |
| Omni Home Health Care LLC                | 1014197          | Primary Home Care/Family Care/Community Attendant Services  |            | 12/31/2199 | \$265,870     |
| Omnipotent Home Away From Home Inc       | 1007597          | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199 | \$89,205      |
| Onyx Healthcare LLC                      | 5390005721       | Locum Tenens for Physicians                                 | 6/1/2009   | 8/31/2009  | \$99,000      |
| Operation Lighthouse Inc                 | 1012485          | Day Activity and Health Services                            | 6/1/2004   | 12/31/2199 | \$212,296     |
| Optima Professional Services Inc         | 1004602          | Primary Home Care/Family Care/Community Attendant Services  | 5/1/2003   | 12/31/2199 | \$156,784     |
| Optima Professional Services Inc         | 1015716          | Integrated Care Management - Home and community Support Se. |            | 12/31/2199 | \$187,682     |
| Optimal In Home Care Inc                 | 1007747          | Home and Community Based Services Waiver                    | 7/12/2004  | 12/31/2199 | \$83,204      |
| Optimal In Home Care Inc                 | 109700           | Primary Home Care/Family Care/Community Attendant Services  |            | 12/31/2199 | \$352,495     |
| Optimum Residential Services Ltd         | 1004807          | Intermediate Care Facility / MR Non-State-Operated          | 7/1/2003   | 12/31/2199 | \$292,343     |

| Contractor                              | Contract # Description |  | <b>Award/Completion Dates</b> |            | Cost        |
|---|------------------------|--|-------------------------------|------------|-------------|
| Optimum Residential Services Ltd        | 1004808                | Intermediate Care Facility / MR Non-State-Operated             | 7/1/2003                      | 12/31/2199 | \$330,736   |
| Optimum Residential Services Ltd        | 1004809                | Intermediate Care Facility / MR Non-State-Operated             | 7/1/2003                      | 12/31/2199 | \$387,698   |
| Optimum Residential Services Ltd        | 1013225                | Intermediate Care Facility / MR Non-State-Operated             | 5/5/2005                      | 12/31/2199 | \$236,469   |
| Optimum Residential Services Ltd        | 1013642                | Intermediate Care Facility / MR Non-State-Operated             | 1/27/2006                     | 12/31/2199 | \$153,143   |
| Orange Comm Action Assoc                | 160700                 | Community Based Alternatives/Community Care for the Aged and   | 7/1/1998                      | 12/31/2199 | \$209,064   |
| Orange Villa Nursing and Rehabilitation | 1004862                | Nursing Facility   | 8/1/2003                      | 12/31/2199 | \$1,289,351 |
| Orco Services Inc                       | 332300                 | Day Activity and Health Services                               | 7/16/1999                     | 12/31/2199 | \$644,566   |
| Orion Health Svcs Inc                   | 1004064                | Primary Home Care/Family Care/Community Attendant Services     | 8/1/2002                      | 12/31/2199 | \$1,024,702 |
| Orkin Inc                               | 5390004719             | TERMITE PEST CONTROL SERVICES                                  | 3/1/2008                      | 8/31/2010  | \$126,259   |
| Orro Ventures Inc                       | 1000985                | Day Activity and Health Services                               | 11/1/1999                     | 12/31/2199 | \$409,500   |
| Ortiz Management Group Inc              | 1012731                | Day Activity and Health Services                               | 10/1/2004                     | 12/31/2199 | \$246,512   |
| Ortiz Management Group Inc              | 17500                  | Primary Home Care/Family Care/Community Attendant Services     | 11/1/1998                     | 12/31/2199 | \$2,031,679 |
| Ortiz Management Group Inc              | 334700                 | Day Activity and Health Services                               | 11/1/1998                     | 12/31/2199 | \$622,159   |
| Ortiz Management Group Inc              | 864800                 | Community Based Alternatives - Home and Community Support S    | 9/1/1998                      | 12/31/2199 | \$962,108   |
| Oscar V Gonzalez                        | 1004265                | Day Activity and Health Services                               | 10/1/2002                     | 12/31/2199 | \$399,485   |
| Oscar Villeda & Alejandro Villeda       | 1014910                | Primary Home Care/Family Care/Community Attendant Services     | 4/1/2007                      | 3/31/2010  | \$34,627    |
| Our Alpha Healthcare Services Inc       | 1015950                | Primary Home Care/Family Care/Community Attendant Services     | 11/1/2008                     | 10/31/2009 | \$509,521   |
| Our Alpha Healthcare Services Inc       | 1015951                | Integrated Care Management - Home and community Support Ser    |                               | 10/31/2009 | \$724,694   |
| Our Sacred Heart Home Health Inc        | 1016609                | Community Based Alternatives - Home and Community Support S    | 4/1/2009                      | 3/31/2010  | \$70,629    |
| Outreach Health Community Care Services | 1001383                | Community Based Alternatives - Home and Community Support S    |                               | 12/31/2199 | \$243,256   |
| Outreach Health Community Care Services | 1001396                | Primary Home Care/Family Care/Community Attendant Services     |                               | 12/31/2199 | \$312,401   |
| Outreach Health Community Care Services | 1001398                | Community Based Alternatives - Home and Community Support S    |                               | 12/31/2199 | \$1,073,959 |
| Outreach Health Community Care Services | 1003260                | Consolidated Waiver Program                                    | 10/1/2001                     | 3/15/2009  | \$588,571   |
| Outreach Health Community Care Services | 1003525                | Consumer Directed Services - Primary Home Care                 | 1/1/2002                      | 12/31/2199 | \$432,571   |
| Outreach Health Community Care Services | 1003526                | Consumer Directed Services - Community Based Alternatives      | 1/1/2002                      | 12/31/2199 | \$930,004   |
| Outreach Health Community Care Services | 1003527                | Consumer Directed Services - Community Living Assistance and   | 1/1/2002                      | 12/31/2199 | \$501,297   |
| Outreach Health Community Care Services | 1003529                | Consumer Directed Services - Medically Dependent Children Prog |                               | 12/31/2199 | \$36,441    |
| Outreach Health Community Care Services | 1014880                | Primary Home Care/Family Care/Community Attendant Services     | 4/1/2007                      | 3/31/2010  | \$43,543    |
| Outreach Health Community Care Services | 1014881                | Community Based Alternatives - Home and Community Support S    |                               | 12/31/2199 | \$53,948    |
| Outreach Health Community Care Services | 1015717                | Integrated Care Management - Home and community Support Ser    |                               | 12/31/2199 | \$2,150,144 |
| Outreach Health Community Care Services | 1015719                | Consumer Directed Services - Community Based Alternatives      | 2/1/2008                      | 12/31/2199 | \$159,451   |
| Outreach Health Community Care Services | 1015758                |  | 2/1/2008                      | 12/31/2009 | \$2,703,340 |
| Outreach Health Community Care Services | 11100                  | Primary Home Care/Family Care/Community Attendant Services     | 4/1/1997                      | 12/31/2199 | \$2,794,259 |
| Outreach Health Community Care Services | 120300                 | Primary Home Care/Family Care/Community Attendant Services     |                               | 12/31/2199 | \$2,350,858 |
| Outreach Health Community Care Services | 18500                  | Primary Home Care/Family Care/Community Attendant Services     |                               | 12/31/2199 | \$2,125,807 |
| Outreach Health Community Care Services | 30400                  | Primary Home Care/Family Care/Community Attendant Services     |                               | 12/31/2199 | \$6,777,101 |
| Outreach Health Community Care Services | 41500                  | Primary Home Care/Family Care/Community Attendant Services     |                               | 12/31/2199 | \$3,458,277 |
| Outreach Health Community Care Services | 55600                  | Primary Home Care/Family Care/Community Attendant Services     |                               | 12/31/2199 | \$4,028,754 |
| Outreach Health Community Care Services | 637700                 | Community Based Alternatives - Home and Community Support S    |                               | 12/31/2199 | \$651,102   |
| Outreach Health Community Care Services | 653600                 | Community Based Alternatives - Home and Community Support S    |                               | 12/31/2199 | \$2,726,154 |
| Outreach Health Community Care Services | 66200                  | Primary Home Care/Family Care/Community Attendant Services     |                               | 12/31/2199 | \$2,238,519 |
| Outreach Health Community Care Services | 666300                 | Community Based Alternatives - Home and Community Support S    |                               | 12/31/2199 | \$5,424,702 |
| Outreach Health Community Care Services | 667500                 | Community Based Alternatives - Home and Community Support S    |                               | 12/31/2199 | \$4,087,222 |
| Outreach Health Community Care Services | 668200                 | Community Based Alternatives - Home and Community Support S    |                               | 12/31/2199 | \$2,849,880 |

| Contractor                               | Contract #        | Description  | Award/Com   | pletion Dates | Cost         |
|--|-------------------|--|-------------|---------------|--------------|
| Outreach Health Community Care Services  | 680000            | Community Based Alternatives - Home and Community Support  | S 2/17/1995 | 12/31/2199    | \$4,052,718  |
| Outreach Health Community Care Services  | 73900             | Primary Home Care/Family Care/Community Attendant Services | 9/1/1990    | 12/31/2199    | \$157,185    |
| Outreach Health Community Care Services  | 869400            | Community Based Alternatives - Home and Community Support  | S 3/1/1999  | 12/31/2199    | \$2,548,647  |
| Outreach Health Community Care Services  | 94000             | Primary Home Care/Family Care/Community Attendant Services | 12/15/1995  | 12/31/2199    | \$10,819,188 |
| Oxbow Healthcare LLC                     | 1015868           | Nursing Facility   | 2/6/2008    | 12/31/2199    | \$980,293    |
| P & H Texas Ventures LLC                 | 1013601           | Day Activity and Health Services                           | 9/1/2005    | 6/30/2009     | \$267,511    |
| P & S Healthcare Lp                      | 1014596           | Nursing Facility   | 11/15/2006  | 1/27/2009     | \$2,420,588  |
| P & S Healthcare Lp                      | 1016636           | Nursing Facility   | 3/4/2009    | 12/31/2199    | \$931,265    |
| Pace Health Care Inc                     | 1000924           | Community Based Alternatives - Home and Community Support  | S 11/1/1999 | 12/31/2199    | \$1,196,887  |
| Pace Health Care Inc                     | 17900             | Primary Home Care/Family Care/Community Attendant Services | 12/1/1998   | 12/31/2199    | \$3,682,246  |
| Pace Opportunity Centers Inc             | 1007912           | Home and Community Based Services Waiver                   | 4/22/2005   | 12/31/2199    | \$469,515    |
| Pace Opportunity Centers Inc             | 1007951           | Home and Community Based Services Waiver                   | 8/12/2005   | 12/31/2199    | \$898,466    |
| Pace Opportunity Centers Inc             | 1012816           | Intermediate Care Facility / MR Non-State-Operated         | 9/1/2004    | 12/31/2199    | \$419,201    |
| Pace Opportunity Centers Inc             | 1012817           | Intermediate Care Facility / MR Non-State-Operated         | 9/1/2004    | 12/31/2199    | \$502,772    |
| Pace Opportunity Centers Inc             | 1012818           | Intermediate Care Facility / MR Non-State-Operated         | 9/1/2004    | 12/31/2199    | \$318,739    |
| Pace Opportunity Centers Inc             | 1012819           | Intermediate Care Facility / MR Non-State-Operated         | 9/1/2004    | 12/31/2199    | \$287,307    |
| Pacific Home Health Care Inc             | 64700             | Primary Home Care/Family Care/Community Attendant Services | 1/1/1998    | 12/31/2199    | \$209,443    |
| Padre Home Health Inc                    | 112500            | Primary Home Care/Family Care/Community Attendant Services | 2/1/1998    | 12/31/2199    | \$1,734,267  |
| Paducah Healthcare Providers LLC         | 1016724           | Nursing Facility   | 4/1/2009    | 12/31/2199    | \$135,578    |
| Palestine I Enterprises LLC              | 1014994           | Nursing Facility   | 4/1/2007    | 12/31/2199    | \$645,164    |
| Palm Valley Health Care Inc              | 1000660           | Community Based Alternatives - Home and Community Support  | S 9/1/1999  | 12/31/2199    | \$978,113    |
| Palm Valley Health Care Inc              | 129700            | Primary Home Care/Family Care/Community Attendant Services | 4/1/1997    | 12/31/2199    | \$4,186,548  |
| Palms Nursing and Rehabilitation Lp      | 1004852           | Nursing Facility   | 8/1/2003    | 12/31/2199    | \$4,267,797  |
| Palo Duro Nursing Home Inc               | 441203            | Nursing Facility   | 1/1/1990    | 12/31/2199    | \$1,318,154  |
| Palo Pinto County Hospital District      | 1012286           | Hospice  | 1/1/2004    | 12/31/2199    | \$121,572    |
| Palo Pinto Nursing Center Lp             | 1004190           | Nursing Facility   | 9/1/2002    | 12/31/2199    | \$1,960,510  |
| Palomita Primary Home Care               | 1003300           | Community Based Alternatives - Home and Community Support  | S 12/1/2001 | 12/31/2199    | \$983,318    |
| Palomita Primary Home Care               | 16000             | Primary Home Care/Family Care/Community Attendant Services | 5/1/1999    | 12/31/2199    | \$3,037,197  |
| Panhandle Regional Planning Commission   | 539-08-0156-00001 | Area Agency on Aging                                       | 10/1/2007   | 9/30/2009     | \$3,311,267  |
| Panola 501 Partners Lp                   | 1014100           | Nursing Facility   | 1/26/2006   | 12/31/2199    | \$859,524    |
| Panoramic Software Corporation           | 27342             | Data Mgt System Software                                   | 4/9/2008    | 8/31/2009     | \$270,000    |
| Panoramic Software Corporation           | 53900-09-35731    | Guardianship Data Mgt Serv                                 | 9/1/2008    | 8/31/2009     | \$76,000     |
| Paparey Adult Day Care LLC               | 1015974           | Day Activity and Health Services                           | 4/1/2008    | 12/31/2199    | \$67,519     |
| Para Ninos Del Valle Pediatric Home Heal | 1013756           | Medically Dependent Children Program                       | 11/1/2005   | 12/31/2199    | \$715,507    |
| Paradigm Health Management Corporation   | 1001842           | Primary Home Care/Family Care/Community Attendant Services | 3/5/2001    | 12/31/2199    | \$3,776,481  |
| Paradise Adult Day Care Center Inc       | 1001215           | Day Activity and Health Services                           | 3/1/2000    | 12/31/2199    | \$207,722    |
| Paradise Adult Day Care Center Inc       | 302900            | Day Activity and Health Services                           | 1/1/1995    | 12/31/2199    | \$708,431    |
| Paragon Hospice Management Lp            | 1016471           | Hospice  | 12/15/2008  | 12/31/2199    | \$329,324    |
| Park Bend Health Center Inc              | 1001721           | Nursing Facility   | 1/29/2001   | 12/31/2199    | \$1,719,863  |
| Park Haven Nursing and Rehabili          | 1004402           | Nursing Facility   | 12/1/2002   | 12/31/2199    | \$1,021,756  |
| Park Manor of Cyfair                     | 1002928           | Nursing Facility   | 5/16/2001   | 12/31/2199    | \$1,588,037  |
| Park Place Manor Inc                     | 523501            | Nursing Facility   | 9/30/1987   | 12/31/2199    | \$1,806,944  |
| Park Place Tyler Healthcare LLC          | 1012142           | Nursing Facility   | 10/1/2003   | 12/31/2199    | \$811,155    |
| Park Plaza Ltc Partners Inc              | 1017009           | Nursing Facility   | 6/1/2009    | 12/31/2199    | \$266,437    |

| Contractor                               | Contract #        | Description  | Award/Comp | oletion Dates | Cost        |  |
|--|-------------------|--|------------|---------------|-------------|--|
| Park Plaza Nursing Center Inc            | 456104            | Nursing Facility   | 2/1/1986   | 5/31/2009     | \$1,505,342 |  |
| Park View Care Center Lp                 | 1004145           | Nursing Facility   | 8/1/2002   | 12/31/2199    | \$4,273,492 |  |
| Park Villa Nursing and Rehabilitation Lp | 1004849           | Nursing Facility   | 8/1/2003   | 12/31/2199    | \$1,670,885 |  |
| Parkview Adult Health Care and Activity  | 1001310           | Day Activity and Health Services                           | 4/1/2000   | 12/31/2199    | \$333,472   |  |
| Paso A Paso Inc                          | 1007802           | Home and Community Based Services Waiver                   | 8/3/2004   | 12/31/2199    | \$51,129    |  |
| Paso A Paso Inc                          | 1007803           | Home and Community Based Services Waiver                   | 8/3/2004   | 12/31/2199    | \$1,540,153 |  |
| Paso A Paso Inc                          | 1007804           | Home and Community Based Services Waiver                   | 8/3/2004   | 12/31/2199    | \$72,643    |  |
| Paso A Paso Inc                          | 1007806           | Home and Community Based Services Waiver                   | 8/3/2004   | 12/31/2199    | \$69,267    |  |
| Paso A Paso Inc                          | 1007807           | Home and Community Based Services Waiver                   | 8/3/2004   | 12/31/2199    | \$59,451    |  |
| Paso A Paso Inc                          | 1007809           | Home and Community Based Services Waiver                   | 8/3/2004   | 12/31/2199    | \$368,375   |  |
| Patricia G Hernandez                     | 1004676           | Day Activity and Health Services                           | 6/1/2003   | 12/31/2199    | \$326,911   |  |
| Patricia Gonzalez & Javier Gonzalez      | 1015156           | Day Activity and Health Services                           | 9/1/2007   | 3/27/2009     | \$137,389   |  |
| Patricia Harris                          | 1008139           | Home and Community Based Services Waiver                   | 1/9/2007   | 12/31/2199    | \$193,356   |  |
| Patricia Mazie Kalu                      | 1013584           | Primary Home Care/Family Care/Community Attendant Services | 9/1/2005   | 12/31/2008    | \$37,929    |  |
| Patrick Okonkwo                          | 1004797           | Primary Home Care/Family Care/Community Attendant Services | 8/1/2003   | 12/31/2199    | \$62,492    |  |
| Paul Mendoza                             | 5390002082        | Client Services/Barber                                     | 2/1/2006   | 8/31/2011     | \$84,000    |  |
| Paul Michael                             | 1007897           | Home and Community Based Services Waiver                   | 4/22/2005  | 12/31/2199    | \$122,828   |  |
| Pauline Igwe                             | 1007198           | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199    | \$582,103   |  |
| Pauline Igwe                             | 1007294           | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199    | \$1,071,450 |  |
| Pauline Igwe                             | 1007449           | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199    | \$92,147    |  |
| Pauline Igwe                             | 1007536           | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199    | \$700,804   |  |
| Paul'S Farm Inc                          | 109100            | Primary Home Care/Family Care/Community Attendant Services | 8/1/1998   | 12/31/2199    | \$925,675   |  |
| Pearland Convalescent Center Inc         | 1014425           | Nursing Facility   | 7/1/2006   | 12/31/2199    | \$288,136   |  |
| Pearson Security Services LLC            | 5390004517        | Security Services - Brenham SS                             | 11/26/2007 | 8/31/2009     | \$100,000   |  |
| Pebble Creek Nursing Center              | 523901            | Nursing Facility   | 11/13/1987 | 12/31/2199    | \$2,757,448 |  |
| Pecan Manor Nursing and Rehabilitatn Lp  | 1004226           | Nursing Facility   | 9/1/2002   | 12/31/2199    | \$1,067,962 |  |
| Pecan Ridge Living Center Ltd            | 1012117           | Intermediate Care Facility / MR Non-State-Operated         | 11/1/2003  | 12/31/2199    | \$2,736,932 |  |
| Pecan Valley Mhmr Region                 | 1007063           | Home and Community Based Services Waiver                   | 9/1/2003   | 12/31/2199    | \$1,662,051 |  |
| Pecan Valley Mhmr Region                 | 1008030           | Home and Community Based Services Waiver                   | 4/1/2006   | 12/31/2199    | \$158,124   |  |
| Pecan Valley Mhmr Region                 | 1014217           | Intermediate Care Facility / MR Non-State-Operated         | 5/1/2006   | 12/31/2199    | \$99,698    |  |
| Pecan Valley Mhmr Region                 | 1014218           | Intermediate Care Facility / MR Non-State-Operated         | 5/1/2006   | 12/31/2199    | \$98,157    |  |
| Pecan Valley Mhmr Region                 | 1014219           | Intermediate Care Facility / MR Non-State-Operated         | 5/1/2006   | 12/31/2199    | \$106,273   |  |
| Pecan Valley Mhmr Region                 | 1014220           | Intermediate Care Facility / MR Non-State-Operated         | 5/1/2006   | 12/31/2199    | \$101,554   |  |
| Pecan Valley Mhmr Region                 | 1014221           | Intermediate Care Facility / MR Non-State-Operated         | 5/1/2006   | 12/31/2199    | \$117,210   |  |
| Pecan Valley Mhmr Region                 | 1014222           | Intermediate Care Facility / MR Non-State-Operated         | 5/1/2006   | 12/31/2199    | \$112,426   |  |
| Pecan Valley Mhmr Region                 | 361001            | Intermediate Care Facility / MR Non-State-Operated         | 6/21/1989  | 12/31/2199    | \$224,819   |  |
| Pecan Valley Mhmr Region                 | 394602            | Intermediate Care Facility / MR Non-State-Operated         | 6/1/1989   | 12/31/2199    | \$321,476   |  |
| Pecan Valley Mhmr Region                 | 539-08-0032-00001 | Mental Retardation Authority Performance Contract          | 9/1/2007   | 8/31/2009     | \$1,657,164 |  |
| Pediatric Services of America Inc        | 1002257           | Medically Dependent Children Program                       | 9/1/2001   | 12/31/2199    | \$22,244    |  |
| Pediatric Services of America Inc        | 1002307           | Medically Dependent Children Program                       | 9/1/2001   | 12/31/2199    | \$293,983   |  |
| Pediatric Services of America Inc        | 1002319           | Medically Dependent Children Program                       | 9/1/2001   | 12/31/2199    | \$130,651   |  |
| Pediatric Services of America Inc        | 1015141           | Medically Dependent Children Program                       | 2/18/2007  | 12/31/2199    | \$37,201    |  |
| Penbar Inc                               | 1004432           | Nursing Facility   | 12/1/2002  | 12/31/2199    | \$1,531,483 |  |
| Pend Oreille River Associates LLC        | 1015021           | Nursing Facility   | 4/25/2007  | 12/31/2199    | \$92,332    |  |

| Contractor                               | Contract #        | Description  | Award/Com     | pletion Dates | Cost        |
|--|-------------------|--|---------------|---------------|-------------|
| Pennsylvania Rehab Lp #001014300         | 1014300           | Nursing Facility   | 5/28/2006     | 12/31/2199    | \$462,006   |
| Permian Basin Community Center           | 1007490           | Home and Community Based Services Waiver                     | 9/1/2003      | 12/31/2199    | \$2,626,595 |
| Permian Basin Community Center           | 1010530           | Texas Home Living Waiver                                     | 3/1/2004      | 12/31/2199    | \$48,555    |
| Permian Basin Community Center           | 361601            | Intermediate Care Facility / MR Non-State-Operated           | 5/25/1989     | 12/31/2199    | \$310,657   |
| Permian Basin Community Center           | 539-08-0033-00001 | Mental Retardation Authority Performance Contract            | 9/1/2007      | 8/31/2009     | \$2,574,633 |
| Permian Basin Regional Planning Com      | 539-08-0173-00001 | Area Agency on Aging   | 10/1/2007     | 9/30/2009     | \$3,458,637 |
| Perrylee Home Health Care Services Inc   | 1001627           | Consumer Managed Personal Attendant Services                 | 11/1/2000     | 12/31/2199    | \$74,364    |
| Perrylee Home Health Care Services Inc   | 1002326           | Medically Dependent Children Program                         | 9/1/2001      | 12/31/2199    | \$89,416    |
| Perrylee Home Health Care Services Inc   | 1003655           | Community Living Assistance and Support Services - Direct Se | rvi 2/1/2002  | 12/31/2008    | \$686,835   |
| Perrylee Home Health Care Services Inc   | 1004227           | Deaf-Blind and Multiple Disabilities                         | 8/26/2002     | 4/30/2009     | \$163,814   |
| Perrylee Home Health Care Services Inc   | 1015818           | Community Living Assistance and Support Services - Case Ma   | nag 2/1/2008  | 12/31/2199    | \$90,327    |
| Perrylee Home Health Care Services Inc   | 1015825           | Community Living Assistance and Support Services - Case Ma   | nag 2/1/2008  | 12/31/2199    | \$18,886    |
| Perrylee Home Health Care Services Inc   | 1015829           | Community Living Assistance and Support Services - Case Ma   | nag 3/1/2008  | 12/31/2199    | \$31,477    |
| Perrylee Home Health Care Services Inc   | 1015876           | Community Living Assistance and Support Services - Direct Se | ervi 3/1/2008 | 12/31/2199    | \$305,151   |
| Perrylee Home Health Care Services Inc   | 1016540           | Deaf-Blind and Multiple Disabilities                         | 3/1/2009      | 12/31/2199    | \$108,937   |
| Perrylee Home Health Care Services Inc   | 64900             | Primary Home Care/Family Care/Community Attendant Service    | es 2/1/1998   | 12/31/2199    | \$1,246,605 |
| Peter A Ishola                           | 1003862           | Community Based Alternatives - Home and Community Suppo      |               | 12/31/2199    | \$625,807   |
| Peter A Ishola                           | 108700            | Primary Home Care/Family Care/Community Attendant Service    | es 6/30/1998  | 12/31/2199    | \$2,605,469 |
| Peter U Onyewuenyi                       | 1012546           | Primary Home Care/Family Care/Community Attendant Service    | es 7/1/2004   | 12/31/2199    | \$381,588   |
| Pfairprize Contractors Ltd Co            | 1004113           | Primary Home Care/Family Care/Community Attendant Service    |               | 12/31/2199    | \$1,772,360 |
| Pfairprize Contractors Ltd Co            | 1012608           | Medically Dependent Children Program                         | 8/1/2004      | 12/31/2199    | \$124,660   |
| Pfairprize Contractors Ltd Co            | 1015699           | Integrated Care Management - Home and community Support S    | Ser 2/1/2008  | 12/31/2199    | \$438,018   |
| Pharmacy Healthcare Solutions Ltd        | 5390005542        | Pharmacist Services  | 12/18/2008    | 8/31/2009     | \$97,500    |
| Phcc - Cedar Bayou Rehabilitation & Heal | 1016509           | Nursing Facility   | 12/8/2008     | 12/31/2199    | \$1,177,283 |
| Phcc - Paramount Rehabilitation & Health | 1014973           | Nursing Facility   | 4/1/2007      | 12/31/2199    | \$859,634   |
| Phcc - Westwood Rehab & Health Care Ctr  | 1014940           | Nursing Facility   | 4/1/2007      | 12/31/2199    | \$1,191,370 |
| Phcc Mystic Park Rehabilitation & Health | 1014939           | Nursing Facility   | 4/1/2007      | 12/31/2199    | \$1,000,003 |
| Phcc West Oaks Rehabilitation & Health C | 1014943           | Nursing Facility   | 4/1/2007      | 12/31/2199    | \$730,464   |
| Phcc-Paramount Rehab & Hlth Cr S Antonio | 1014941           | Nursing Facility   | 4/1/2007      | 12/31/2199    | \$1,171,802 |
| Phcc-Rehab & Healthcare Ctr of Baytown   | 1014981           | Nursing Facility   | 4/1/2007      | 12/31/2199    | \$1,172,931 |
| Phcc-The Point Rehab & Healthcare Ctr    | 1014982           | Nursing Facility   | 4/1/2007      | 12/31/2199    | \$986,276   |
| Phcc-West Oaks Rehab & Healthcare Ctr    | 1014983           | Nursing Facility   | 4/1/2007      | 12/31/2199    | \$1,437,470 |
| Phoenix Hospice Lp                       | 1015859           | Hospice  | 3/1/2008      | 12/31/2199    | \$37,212    |
| Php Mission Care Centers Houston Lp      | 1004795           | Nursing Facility   | 7/1/2003      | 12/31/2199    | \$3,008,421 |
| Phpm Mission Care Centers New Covenant L | 1012953           | Nursing Facility   | 1/1/2005      | 12/31/2199    | \$1,807,367 |
| Phpm Mission Care Centers New Covenant L | 1012954           | Nursing Facility   | 1/1/2005      | 12/31/2199    | \$2,093,164 |
| Phpm Mission Care Centers New Covenant L | 1013030           | Nursing Facility   | 1/1/2005      | 12/31/2199    | \$1,658,332 |
| Phpm Mission Care Centers New Covenant L | 1013031           | Nursing Facility   | 1/1/2005      | 12/31/2199    | \$2,437,111 |
| Piik Health Agency Inc                   | 1007297           | Home and Community Based Services Waiver                     | 9/1/2003      | 12/31/2199    | \$184,893   |
| Piik Health Agency Inc                   | 1007387           | Home and Community Based Services Waiver                     | 9/1/2003      | 12/31/2199    | \$153,097   |
| Pilot Point Operations LLC               | 1014864           | Nursing Facility   | 2/1/2007      | 12/31/2199    | \$615,158   |
| Pine Grove Snf Lp                        | 1003354           | Nursing Facility   | 11/1/2001     | 12/31/2199    | \$2,075,141 |
| Pine Hill Nursing and Rehabilit          | 1004238           | Nursing Facility   | 9/1/2002      | 12/31/2008    | \$1,060,075 |
| Pine Ridge Health Care Llp 5072/1001770  | 1001770           | Nursing Facility   | 1/1/2001      | 12/31/2199    | \$2,221,948 |

| Contractor                               | Contract # | Description   | Award/Com  | pletion Dates | Cost         |  |
|--|------------|---|------------|---------------|--------------|--|
| Pine Tree Assisted Living                | 1014061    | Community Care for the Aged and Disabled - Residential Care | 3/16/2006  | 12/31/2199    | \$61,401     |  |
| Pinehurst Nursing and Rehabilitation Lp  | 1004858    | Nursing Facility  | 8/1/2003   | 12/31/2199    | \$1,409,269  |  |
| Piney Lufkin Healthcare Inc              | 1016641    | Nursing Facility  | 1/28/2009  | 12/31/2199    | \$1,340,265  |  |
| Piney Woods Healthcare Systems Lp        | 5390004229 | Hospital Services   | 9/1/2007   | 8/31/2010     | \$240,000    |  |
| Pinnacle Health Care LLC                 | 1016312    | Hospice   | 11/1/2008  | 12/31/2199    | \$114,700    |  |
| Pinnacle Health Facilities of Texas Ii L | 1004175    | Nursing Facility  | 9/1/2002   | 12/31/2199    | \$2,668,182  |  |
| Pinnacle Health Facilities of Texas Iii  | 1012471    | Nursing Facility  | 6/3/2004   | 12/31/2199    | \$1,974,659  |  |
| Pinnacle Health Facilities of Texas Iv L | 1012071    | Nursing Facility  | 10/1/2003  | 12/31/2199    | \$2,534,123  |  |
| Pinnacle Health Facilities of Texas Ix L | 1013538    | Nursing Facility  | 7/6/2005   | 12/31/2199    | \$1,799,037  |  |
| Pinnacle Health Facilities of Texas V Lp | 1012079    | Nursing Facility  | 10/1/2003  | 12/31/2199    | \$2,742,648  |  |
| Pinnacle Health Facilities of Texas Vi L | 1013536    | Nursing Facility  | 7/6/2005   | 12/31/2199    | \$2,528,197  |  |
| Pinnacle Health Facilities of Texas Vii  | 1013537    | Nursing Facility  | 7/6/2005   | 12/31/2199    | \$2,005,441  |  |
| Pinnacle Health Facilities of Texas Viii | 1013540    | Nursing Facility  | 7/6/2005   | 12/31/2199    | \$2,055,607  |  |
| Pinnacle Health Facilities of Texas X Lp | 1013535    | Nursing Facility  | 7/6/2005   | 12/31/2199    | \$2,046,424  |  |
| Pinnacle Health Facilities of Texas Xi L | 1013979    | Nursing Facility  | 2/1/2006   | 12/31/2199    | \$1,440,937  |  |
| Pinnacle Health Facilities of Texas Xii  | 1014143    | Nursing Facility  | 4/1/2006   | 12/31/2199    | \$954,658    |  |
| Pinnacle Health Facilities of Tx Xiv Lp  | 1014479    | Nursing Facility  | 9/1/2006   | 12/31/2199    | \$2,021,949  |  |
| Pinnacle Health Facilities Xv Lp         | 1014598    | Nursing Facility  | 11/1/2006  | 12/31/2199    | \$3,206,856  |  |
| Pinnacle Health Facilities Xv Lp         | 1014602    | Nursing Facility  | 1/1/2006   | 12/31/2199    | \$14,996,063 |  |
| Pinnacle Health Facilities Xv Lp         | 1014603    | Nursing Facility  | 11/1/2006  | 12/31/2199    | \$1,899,986  |  |
| Pinnacle Health Facilities Xv Lp         | 1014607    | Nursing Facility  | 11/1/2006  | 12/31/2199    | \$1,662,325  |  |
| Pinnacle Health Facilities Xv Lp         | 1014612    | Nursing Facility  | 11/1/2006  | 12/31/2199    | \$1,704,060  |  |
| Pinnacle Health Facilities Xv Lp         | 1014613    | Nursing Facility  | 11/1/2006  | 12/31/2199    | \$1,785,061  |  |
| Pinnacle Health Facilities Xv Lp         | 1014615    | Nursing Facility  | 11/1/2006  | 12/31/2199    | \$1,369,277  |  |
| Pinnacle Health Facilities Xv Lp         | 1014616    | Nursing Facility  | 11/1/2006  | 12/31/2199    | \$3,891,212  |  |
| Pinnacle Health Facilities Xv Lp         | 1014617    | Nursing Facility  | 11/1/2006  | 12/31/2199    | \$2,010,945  |  |
| Pinnacle Health Facilities Xxii Lp       | 1015371    | Nursing Facility  | 11/1/2007  | 12/31/2199    | \$1,543,738  |  |
| Pinnacle Health Facilities Xxii Lp       | 1015372    | Nursing Facility  | 11/1/2007  | 12/31/2199    | \$3,162,909  |  |
| Pinnacle Health Facilities Xxvii Lp      | 1016351    | Nursing Facility  | 11/1/2008  | 12/31/2199    | \$1,424,545  |  |
| Pinnacle Health Facilities Xxx Lp        | 1017145    | Nursing Facility  | 7/1/2009   | 12/31/2199    | \$358,285    |  |
| Pinnacle Medical Systems Inc             | 1013399    | Primary Home Care/Family Care/Community Attendant Services  | 7/1/2005   | 12/31/2199    | \$93,397     |  |
| Pittsburg Nursing Center Lp              | 1004275    | Nursing Facility  | 10/1/2002  | 12/31/2199    | \$1,638,498  |  |
| Pizza Alley Inc                          | 304700     | Day Activity and Health Services                            | 8/7/1995   | 12/31/2199    | \$743,029    |  |
| Plainview Healthcare Center LLC          | 1015051    | Nursing Facility  | 5/18/2007  | 12/31/2199    | \$274,733    |  |
| Plano Medical Investors Limited Partners | 1001207    | Nursing Facility  | 3/29/2000  | 12/31/2199    | \$553,132    |  |
| Platinum Select Staffing                 | 5390005301 | Locum Tenens for Nursing Staff                              | 10/22/2008 | 10/31/2009    | \$99,900     |  |
| Platinum Select Staffing                 | 5390005462 | Locum Tenens Svcs for Nurses                                | 11/26/2008 | 8/31/2009     | \$99,000     |  |
| Platinum Select Staffing                 | 5390005576 | To provide temporary RN/LVN's                               | 12/12/2008 | 8/31/2009     | \$450,000    |  |
| Pleasant Valley Enterprises Inc          | 306400     | Day Activity and Health Services                            | 5/12/1995  | 12/31/2199    | \$451,593    |  |
| Pleasant View Management Company         | 751701     | Intermediate Care Facility / MR Non-State-Operated          | 3/11/1993  | 12/31/2199    | \$303,332    |  |
| Pleasantmanor Scc LLC                    | 1016943    | Nursing Facility  | 5/1/2009   | 12/31/2199    | \$889,244    |  |
| Pm Management - Fredericksburg Nc LLC    | 1016719    | Nursing Facility  | 3/1/2009   | 12/31/2199    | \$648,025    |  |
| Pm Management - Park Valley Nc LLC       | 1016265    | Nursing Facility  | 11/7/2008  | 12/31/2199    | \$603,497    |  |
| Pm Management - San Angelo Nc Ii LLC     | 1013247    | Nursing Facility  | 4/1/2005   | 12/31/2199    | \$1,695,008  |  |

| Contractor                               | Contract #       | Description   | Award/Con   | npletion Dates | Cost        |  |
|--|------------------|---|-------------|----------------|-------------|--|
| Pm Management Austin Ii Nc LLC           | 1003644          | Nursing Facility  | 1/1/2002    | 12/31/2199     | \$1,727,817 |  |
| Pm Management Babcock Nc LLC             | 1012308          | Nursing Facility  | 2/1/2004    | 12/31/2199     | \$3,519,222 |  |
| Pm Management Corpus Christi Nc LLC      | 1012304          | Nursing Facility  | 2/1/2004    | 12/31/2199     | \$1,767,979 |  |
| Pm Management Sindcrest Nc LLC           | 1012311          | Nursing Facility  | 2/1/2004    | 12/31/2199     | \$3,235,124 |  |
| Pm Management Temple Nc Ii LLC           | 1004738          | Nursing Facility  | 6/1/2003    | 12/31/2199     | \$2,082,986 |  |
| Pm Management Temple Nc Iii LLC          | 1004739          | Nursing Facility  | 6/1/2003    | 12/31/2199     | \$1,878,938 |  |
| Pm Management Temple Nc Iv LLC           | 1004737          | Nursing Facility  | 6/1/2003    | 12/31/2199     | \$2,240,945 |  |
| Pm Management Temple Nci LLC             | 1004662          | Nursing Facility  | 5/1/2003    | 12/31/2199     | \$1,526,304 |  |
| Pm Management Wurzbach Nc LLC            | 1012305          | Nursing Facility  | 2/1/2004    | 12/31/2199     | \$1,770,534 |  |
| Pm Management-Austin Nc LLC              | 1003645          | Nursing Facility  | 1/1/2002    | 12/31/2199     | \$2,150,820 |  |
| Pm Management-Corpus Chrisit Iii Nc LLC  | 1014380          | Nursing Facility  | 7/1/2006    | 12/31/2199     | \$245,748   |  |
| Pm Management-Corpus Christi Nc Ii LLC   | 1014377          | Nursing Facility  | 7/1/2006    | 12/31/2199     | \$300,226   |  |
| Pm Management-Georgetown Nc LLC          | 1003642          | Nursing Facility  | 1/1/2002    | 12/31/2199     | \$1,367,855 |  |
| Pm Management-New Braunfels Nc LLC       | 1016119          | Nursing Facility  | 9/11/2008   | 12/31/2199     | \$614,151   |  |
| Pm Management-Pflugerville Nc LLC        | 1003643          | Nursing Facility  | 1/1/2002    | 12/31/2199     | \$1,741,004 |  |
| Pm Management-Portland Nc LLC            | 1014379          | Nursing Facility  | 7/1/2006    | 12/31/2199     | \$252,654   |  |
| Pm Management-Sinton Nc LLC              | 1014378          | Nursing Facility  | 7/1/2006    | 12/31/2199     | \$140,936   |  |
| Pm Management-Trinity Nc LLC             | 1003966          | Nursing Facility  | 6/1/2002    | 12/31/2199     | \$2,922,148 |  |
| Podiatry of Central Texas Pa             | 539-8-0000034137 | Podiatry Services for Mexia SS                              | 8/11/2008   | 8/31/2009      | \$99,000    |  |
| Polk County Aging Svcs                   | 1000824          | Community Based Alternatives/Community Care for the Aged an | d 10/1/1999 | 12/31/2199     | \$38,966    |  |
| Poteet Manor Inc                         | 1012202          | Nursing Facility  | 11/1/2003   | 12/31/2199     | \$1,199,244 |  |
| Prairie Acres                            | 509501           | Nursing Facility  | 8/18/1976   | 12/31/2199     | \$1,198,093 |  |
| Prairie Living Center Lp                 | 1013627          | Nursing Facility  | 9/1/2005    | 12/31/2199     | \$1,721,123 |  |
| Precious Care Home Health Inc            | 1001011          | Primary Home Care/Family Care/Community Attendant Services  | 12/1/1999   | 12/31/2199     | \$858,666   |  |
| Precious Care Home Health Inc            | 1002202          | Medically Dependent Children Program                        | 9/1/2001    | 12/31/2199     | \$546,687   |  |
| Precious Care Home Health Inc            | 1015486          | Integrated Care Management - Home and community Support Ser | 2/1/2008    | 12/31/2199     | \$708,980   |  |
| Preferred Care Health Facilities of Texa | 442006           | Nursing Facility  | 9/1/1988    | 12/31/2199     | \$2,833,022 |  |
| Preferred Care Health Facilities of Texa | 453108           | Nursing Facility  | 9/1/1988    | 12/31/2199     | \$1,664,383 |  |
| Preferred Care Health Facilities of Texa | 524303           | Nursing Facility  | 12/1/1992   | 12/31/2199     | \$2,307,547 |  |
| Prelude Systems Inc                      | 28487            | Remediation Services  | 6/10/2008   | 8/31/2009      | \$706,350   |  |
| Prelude Systems Inc                      | 539-08-28327     | Remediation of Service                                      | 10/3/2008   | 8/31/2009      | \$2,155,000 |  |
| Premieant Incorporated                   | 1003712          | Intermediate Care Facility / MR Non-State-Operated          | 1/1/2002    | 12/31/2199     | \$275,725   |  |
| Premieant Incorporated                   | 1003713          | Intermediate Care Facility / MR Non-State-Operated          | 1/1/2002    | 12/31/2199     | \$315,943   |  |
| Premieant Incorporated                   | 1003714          | Intermediate Care Facility / MR Non-State-Operated          | 1/1/2002    | 12/31/2199     | \$286,367   |  |
| Premieant Incorporated                   | 1003715          | Intermediate Care Facility / MR Non-State-Operated          | 1/1/2002    | 12/31/2199     | \$319,456   |  |
| Premieant Incorporated                   | 1003716          | Intermediate Care Facility / MR Non-State-Operated          | 1/1/2002    | 12/31/2199     | \$320,899   |  |
| Premieant Incorporated                   | 1003717          | Intermediate Care Facility / MR Non-State-Operated          | 1/1/2002    | 12/31/2199     | \$340,332   |  |
| Premieant Incorporated                   | 1003718          | Intermediate Care Facility / MR Non-State-Operated          | 1/1/2002    | 12/31/2199     | \$357,503   |  |
| Premieant Incorporated                   | 1007388          | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199     | \$1,474,297 |  |
| Premieant Incorporated                   | 1007450          | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199     | \$1,594,065 |  |
| Premieant Incorporated                   | 1007537          | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199     | \$1,958,925 |  |
| Premieant Incorporated                   | 363901           | Intermediate Care Facility / MR Non-State-Operated          | 2/2/1990    | 12/31/2199     | \$406,110   |  |
| Premieant Incorporated                   | 369501           | Intermediate Care Facility / MR Non-State-Operated          | 8/28/1990   | 12/31/2199     | \$302,094   |  |
| Premieant Incorporated                   | 724901           | Intermediate Care Facility / MR Non-State-Operated          | 3/19/1991   | 12/31/2199     | \$413,533   |  |

| Contractor                               | Contract # Description |   | Award/Completion Dates |            | Cost        |
|--|------------------------|---|------------------------|------------|-------------|
| Premieant Incorporated                   | 731201                 | Intermediate Care Facility / MR Non-State-Operated      | 9/6/1991               | 12/31/2199 | \$446,691   |
| Premieant Incorporated                   | 747501                 | Intermediate Care Facility / MR Non-State-Operated      | 10/9/1992              | 12/31/2199 | \$467,714   |
| Premieant Incorporated                   | 760901                 | Intermediate Care Facility / MR Non-State-Operated      | 6/6/1994               | 12/31/2199 | \$375,522   |
| Premieant Incorporated                   | 761101                 | Intermediate Care Facility / MR Non-State-Operated      | 6/15/1994              | 12/31/2199 | \$396,183   |
| Premont Rehab and Nursing Center Inc     | 1016116                | Nursing Facility  | 5/15/2008              | 12/31/2199 | \$397,473   |
| Prestige - Plus Health Services Inc      | 1014807                | Primary Home Care/Family Care/Community Attendant Servi | ces 4/1/2007           | 3/31/2010  | \$84,687    |
| Prestige - Plus Health Services Inc      | 1015704                | Integrated Care Management - Home and community Support | Ser 2/1/2008           | 3/31/2010  | \$129,870   |
| Prestige Home Care Services LLC          | 1002969                | Primary Home Care/Family Care/Community Attendant Servi | ces 7/1/2001           | 12/31/2199 | \$3,731,830 |
| Prestige Home Care Services LLC          | 1004097                | Community Based Alternatives - Home and Community Supp  | ort S 8/1/2002         | 12/31/2199 | \$1,374,073 |
| Prestige Living Center Inc               | 1013249                | Primary Home Care/Family Care/Community Attendant Servi | ces 5/1/2005           | 12/31/2199 | \$39,204    |
| Prestonwood Rehab & Nursing Ctr Inc      | 1015050                | Nursing Facility  | 10/29/2007             | 12/31/2199 | \$454,850   |
| Pride Phc Services Inc                   | 1001034                | Primary Home Care/Family Care/Community Attendant Servi | ces 12/1/1999          | 12/31/2199 | \$4,408,067 |
| Pride Phc Services Inc                   | 1001035                | Community Based Alternatives - Home and Community Supp  | ort S 12/1/1999        | 12/31/2199 | \$1,502,782 |
| Pride Phc Services Inc                   | 1001036                | Primary Home Care/Family Care/Community Attendant Servi |                        | 12/31/2199 | \$644,518   |
| Prime Staff Advanced Medical Division    | 5390005004             | Interim Physicians                                      | 9/1/2008               | 8/31/2009  | \$90,000    |
| Primetime Home Healthservices Inc        | 1015975                | Primary Home Care/Family Care/Community Attendant Servi | ces 5/1/2008           | 4/30/2011  | \$71,808    |
| Priscilla Vasquez & Joe A Flores         | 1003724                | Community Based Alternatives - Home and Community Supp  | ort S 3/1/2002         | 12/31/2199 | \$623,957   |
| Priscilla Vasquez & Joe A Flores         | 1014503                | Primary Home Care/Family Care/Community Attendant Servi |                        | 12/31/2199 | \$32,031    |
| Procare Home Care Agency                 | 1013077                | Primary Home Care/Family Care/Community Attendant Servi | ces 2/1/2005           | 12/31/2199 | \$89,477    |
| Procare Home Care Agency                 | 1015676                | Integrated Care Management - Home and community Support |                        | 12/31/2199 | \$71,682    |
| Professional Care Home Health Inc        | 1001135                | Primary Home Care/Family Care/Community Attendant Servi |                        | 12/31/2199 | \$566,598   |
| Progressive Hospice Inc                  | 1012035                | Primary Home Care/Family Care/Community Attendant Servi |                        | 12/31/2199 | \$652,540   |
| Progressive Life Ltd                     | 1007451                | Home and Community Based Services Waiver                | 9/1/2003               | 12/31/2199 | \$2,003,824 |
| Progressive Life Ltd                     | 1007751                | Home and Community Based Services Waiver                | 7/26/2004              | 12/31/2199 | \$432,393   |
| Providence Health Services of Waco       | 530801                 | Nursing Facility  | 1/3/1992               | 12/31/2199 | \$3,140,631 |
| Provider Healthcare Services of Concho L | 1003806                | Nursing Facility  | 4/1/2002               | 11/30/2008 | \$984,288   |
| Provider Healthcare Services of Luling L | 1014325                | Nursing Facility  | 6/30/2006              | 12/31/2199 | \$238,966   |
| Proyecto Familia Inc                     | 1007538                | Home and Community Based Services Waiver                | 9/1/2003               | 12/31/2199 | \$1,085,477 |
| Prudential Health Care Services Inc      | 1013958                | Primary Home Care/Family Care/Community Attendant Servi |                        | 12/31/2199 | \$20,269    |
| Prudential Health Care Services Inc      | 1013960                | Medically Dependent Children Program                    | 2/1/2006               | 12/31/2199 | \$134,842   |
| Prudential Health Care Services Inc      | 1015457                | Integrated Care Management - Home and community Support | Ser 2/1/2008           | 12/31/2199 | \$228,145   |
| Pt Home Services of San Antonio Inc      | 1002357                | Medically Dependent Children Program                    | 9/1/2001               | 12/31/2199 | \$148,320   |
| Ptm Healthcare Services Inc              | 1015374                | Primary Home Care/Family Care/Community Attendant Servi | ces 12/1/2007          | 11/30/2010 | \$23,378    |
| Ptm Healthcare Services Inc              | 1015556                | Integrated Care Management - Home and community Support |                        | 12/31/2199 | \$57,042    |
| Public Sector Partners Inc               | 539-6-14373            | Pharmaceutical Claims Process                           | 9/11/2006              | 8/31/2009  | \$3,954,384 |
| Pueblo Residential Ltd                   | 756801                 | Intermediate Care Facility / MR Non-State-Operated      | 11/23/1993             | 12/31/2199 | \$255,752   |
| Pyra Med Health Services LLC             | 1016060                | Medically Dependent Children Program                    | 6/1/2008               | 12/31/2199 | \$24,101    |
| Q & A Health Services LLC                | 1003719                | Primary Home Care/Family Care/Community Attendant Servi | ces 3/1/2002           | 12/31/2199 | \$1,233,163 |
| Q & A Health Services LLC                | 1015485                | Integrated Care Management - Home and community Support |                        | 12/31/2199 | \$1,151,732 |
| Qhs Enterprises Inc                      | 757101                 | Intermediate Care Facility / MR Non-State-Operated      | 11/19/1993             | 12/31/2199 | \$343,320   |
| Quality Care Home Health Services LLC    | 1015146                | Primary Home Care/Family Care/Community Attendant Servi |                        | 8/31/2010  | \$54,646    |
| Quality Care of Waco                     | 483703                 | Nursing Facility  | 11/1/1985              | 12/31/2199 | \$4,626,688 |
| Quality Care Sitter Service Inc          | 1003399                | Primary Home Care/Family Care/Community Attendant Servi |                        | 12/31/2199 | \$924,360   |
| Quality Care Sitter Service Inc          | 1003400                | Community Based Alternatives - Home and Community Supp  |                        | 12/31/2199 | \$649,532   |

| Contractor                               | Contract #       | Description   | Award/Com   | pletion Dates | Cost        |
|--|------------------|---|-------------|---------------|-------------|
| Quality Home Health Care Inc             | 1015454          | Integrated Care Management - Home and community Support Se    | r 2/1/2008  | 12/31/2199    | \$525,398   |
| Quality Home Health Care Inc             | 31800            | Primary Home Care/Family Care/Community Attendant Services    | 5/1/1994    | 12/31/2199    | \$1,712,858 |
| Quality Home Health Care Inc             | 632900           | Community Based Alternatives - Home and Community Support     | S 8/10/1995 | 12/31/2199    | \$3,055,192 |
| Quilted Care Texas Lp                    | 1015423          | Integrated Care Management - Assisted Living                  | 2/1/2008    | 5/31/2009     | \$431,765   |
| R & K Barber Inc                         | 754101           | Intermediate Care Facility / MR Non-State-Operated            | 6/11/1993   | 12/31/2199    | \$328,187   |
| R & K Specialized Homes Inc              | 1007452          | Home and Community Based Services Waiver                      | 9/1/2003    | 12/31/2199    | \$2,665,216 |
| R & K Specialized Homes Inc              | 721501           | Intermediate Care Facility / MR Non-State-Operated            | 11/20/1990  | 12/31/2199    | \$290,699   |
| R & K Specialized Homes Inc              | 731901           | Intermediate Care Facility / MR Non-State-Operated            | 9/27/1991   | 12/31/2199    | \$311,228   |
| R & K Specialized Homes Inc              | 739901           | Intermediate Care Facility / MR Non-State-Operated            | 4/29/1992   | 12/31/2199    | \$381,210   |
| R & K Specialized Homes Inc              | 744901           | Intermediate Care Facility / MR Non-State-Operated            | 8/6/1992    | 12/31/2199    | \$281,578   |
| R & L Group Inc                          | 1007065          | Home and Community Based Services Waiver                      | 9/1/2003    | 12/31/2199    | \$192,073   |
| R & L Group Inc                          | 1007122          | Home and Community Based Services Waiver                      | 9/1/2003    | 12/31/2199    | \$660,010   |
| R & L Group Inc                          | 1007299          | Home and Community Based Services Waiver                      | 9/1/2003    | 12/31/2199    | \$2,507,128 |
| R & L Group Inc                          | 1015821          | Community Living Assistance and Support Services - Case Mana  | ıg 3/1/2008 | 12/31/2199    | \$15,109    |
| R A M M Health Care Corporation          | 1016465          | Nursing Facility  | 11/1/2008   | 12/31/2199    | \$1,972,884 |
| R Bryan Gulley                           | 539-9-0000033441 | Oral sugery/Dentistry   | 11/28/2008  | 8/31/2009     | \$120,000   |
| R L Toms Inc                             | 434202           | Nursing Facility  | 10/1/1975   | 12/31/2199    | \$896,177   |
| R L Toms Inc                             | 490304           | Nursing Facility  | 11/4/1988   | 12/31/2199    | \$816,899   |
| Raber Corporation                        | 504803           | Nursing Facility  | 7/1/1978    | 12/31/2199    | \$1,995,610 |
| Radiance Services Inc                    | 1012685          | Primary Home Care/Family Care/Community Attendant Services    |             | 12/31/2199    | \$115,502   |
| Radiance Services Inc                    | 1013042          | Medically Dependent Children Program                          | 2/1/2005    | 12/31/2199    | \$162,347   |
| Rainbow Adult Day Care Inc               | 1016472          | Day Activity and Health Services                              | 4/1/2009    | 12/31/2199    | \$290,280   |
| Rainbow Health Services Inc              | 1015421          | Day Activity and Health Services                              | 12/1/2007   | 12/31/2199    | \$130,280   |
| Rainbow Health Services Inc              | 326800           | Day Activity and Health Services                              | 1/1/1995    | 12/31/2199    | \$298,703   |
| Ralls Nursing Center Inc                 | 1013326          | Nursing Facility  | 5/1/2005    | 12/31/2199    | \$641,630   |
| Ralph Rivera Gonzales                    | 1007123          | Home and Community Based Services Waiver                      | 9/1/2003    | 12/31/2199    | \$250,362   |
| Ralph Rivera Gonzales                    | 1007201          | Home and Community Based Services Waiver                      | 9/1/2003    | 12/31/2199    | \$873,306   |
| Ramhia Inc                               | 1000812          | Day Activity and Health Services                              | 10/1/1999   | 12/31/2199    | \$396,543   |
| Ramhia Inc                               | 307800           | Day Activity and Health Services                              | 6/14/1996   | 12/31/2199    | \$557,623   |
| Rancier Nursing Center Inc               | 1001494          | Community Based Alternatives - Assisted Living/Residential Ca |             | 12/31/2199    | \$73,221    |
| Rancier Nursing Center Inc               | 428806           | Nursing Facility  | 3/15/1993   | 12/31/2199    | \$821,739   |
| Rapha Healthcare Services Inc            | 1014726          | Primary Home Care/Family Care/Community Attendant Services    |             | 12/31/2009    | \$115,455   |
| Rapha Healthcare Services Inc            | 1015695          | Integrated Care Management - Home and community Support Se    |             | 12/31/2199    | \$22,088    |
| Rapha Nursing & Rehabilitation Clinic In | 1012043          | Primary Home Care/Family Care/Community Attendant Services    |             | 12/31/2199    | \$370,868   |
| Rapisource Inc                           | 53900-9-00000398 | STAFF AUGMENTATION  | 1/1/2009    | 8/31/2009     | \$199,360   |
| Raquel G Pina                            | 1001630          | Day Activity and Health Services                              | 11/1/2000   | 12/31/2199    | \$205,141   |
| Raquel Rodriguez                         | 5390004215       | Dental Hygienist Services                                     | 9/1/2007    | 8/31/2010     | \$140,000   |
| Ratcliff Youth and Family Services       | 1007695          | Home and Community Based Services Waiver                      | 3/1/2007    | 12/31/2199    | \$338,541   |
| Reach Unlimited Ii Inc                   | 1017032          | Intermediate Care Facility / MR Non-State-Operated            | 6/1/2009    | 12/31/2199    | \$73,924    |
| Reach Unlimited II Inc                   | 398901           | Intermediate Care Facility / MR Non-State-Operated            | 1/17/1989   | 6/1/2009      | \$309,574   |
| Reach Unlimited Inc                      | 1000885          | Intermediate Care Facility / MR Non-State-Operated            | 9/24/1999   | 12/31/2199    | \$309,374   |
| Reach Unlimited Inc                      | 1000883          | Intermediate Care Facility / MR Non-State-Operated            | 9/24/1999   | 12/31/2199    | \$357,903   |
| Reach Unlimited Inc                      | 1000897          | Home and Community Based Services Waiver                      | 9/2//1999   | 12/31/2199    | \$330,663   |
| Reach Chimilited IIIC                    | 100/301          | Home and Community Dased Services warver                      | 2/1/2003    | 14/31/4177    | \$071,070   |

| Contractor                               | Contract #  | Contract # Description  |              | Award/Completion Dates |             |  |
|--|-------------|---|--------------|------------------------|-------------|--|
| Reach Unlimited Inc                      | 360801      | Intermediate Care Facility / MR Non-State-Operated            | 11/30/1990   | 12/31/2199             | \$331,988   |  |
| Reach Unlimited Inc                      | 361201      | Intermediate Care Facility / MR Non-State-Operated            | 6/23/1989    | 12/31/2199             | \$316,034   |  |
| Reach Unlimited Inc                      | 361301      | Intermediate Care Facility / MR Non-State-Operated            | 6/23/1989    | 12/31/2199             | \$304,202   |  |
| Reach Unlimited Inc                      | 364301      | Intermediate Care Facility / MR Non-State-Operated            | 2/1/1990     | 12/31/2199             | \$302,044   |  |
| Reaching Maximum Independence Inc        | 1007454     | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199             | \$410,071   |  |
| Reaching Maximum Independence Inc        | 362901      | Intermediate Care Facility / MR Non-State-Operated            | 11/1/1989    | 12/31/2199             | \$267,210   |  |
| Reaching Maximum Independence Inc        | 363001      | Intermediate Care Facility / MR Non-State-Operated            | 12/5/1989    | 12/31/2199             | \$347,610   |  |
| Reaching Maximum Independence Inc        | 363301      | Intermediate Care Facility / MR Non-State-Operated            | 12/18/1989   | 12/31/2199             | \$304,540   |  |
| Reaching Maximum Independence Inc        | 366801      | Intermediate Care Facility / MR Non-State-Operated            | 4/26/1990    | 12/31/2199             | \$338,285   |  |
| Reaching Maximum Independence Inc        | 729101      | Intermediate Care Facility / MR Non-State-Operated            | 7/9/1991     | 12/31/2199             | \$276,746   |  |
| Reagan Hospital District of Reagan Cty T | 518701      | Nursing Facility  | 1/16/1985    | 12/31/2199             | \$807,595   |  |
| Rebecca Ann Inc                          | 466306      | Nursing Facility  | 1/1/1994     | 12/31/2199             | \$1,329,571 |  |
| Rebecca Ann Inc                          | 536901      | Nursing Facility  | 2/1/1998     | 12/31/2199             | \$142,227   |  |
| Rebecca Santana                          | 1013148     | Primary Home Care/Family Care/Community Attendant Services    | s 3/1/2005   | 12/31/2199             | \$407,795   |  |
| Red Bluff LLC                            | 1015147     | Nursing Facility  | 9/5/2007     | 12/31/2199             | \$1,139,176 |  |
| Red River Health Care Systems Inc        | 1013287     | Community Based Alternatives - Home and Community Support     | t S 5/1/2005 | 12/31/2199             | \$104,184   |  |
| Red River Health Care Systems Inc        | 1013288     | Community Based Alternatives - Home and Community Support     |              | 12/31/2199             | \$256,488   |  |
| Red River Health Care Systems Inc        | 1015668     | Integrated Care Management - Home and community Support So    |              | 12/31/2199             | \$37,249    |  |
| Red River Health Care Systems Inc        | 52600       | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199             | \$621,134   |  |
| Red River Health Care Systems Inc        | 71800       | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199             | \$1,098,581 |  |
| Redoak Scc LLC                           | 1016944     | Nursing Facility  | 5/1/2009     | 12/31/2199             | \$1,033,295 |  |
| Redsalsa Technologies, Inc.              | DIR-SDD-421 | Contractor-SF Test Analyst 2                                  | 12/4/2007    | 8/31/2009              | \$234,312   |  |
| Redstone Park Lp                         | 1001727     | Community Based Alternatives - Assisted Living/Residential Ca | re 2/1/2001  | 12/31/2199             | \$381,714   |  |
| Refugio Management Inc                   | 1014732     | Nursing Facility  | 1/1/2007     | 12/31/2199             | \$527,925   |  |
| Regen Care Center of League City Limited | 1015296     | Nursing Facility  | 9/11/2007    | 12/31/2199             | \$810,673   |  |
| Regency Community Services Inc           | 1007585     | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199             | \$591,826   |  |
| Regency Healthcare Inc                   | 516506      | Nursing Facility  | 4/1/1988     | 12/31/2199             | \$925,501   |  |
| Regency Manor Nursing and Rehab Lp       | 1004287     | Nursing Facility  | 10/1/2002    | 12/31/2199             | \$1,794,758 |  |
| Regency Nrsng Cnr Partners of Austin Ltd | 478107      | Nursing Facility  | 8/1/1995     | 12/31/2199             | \$5,351,995 |  |
| Regency Nursing Center Partners of Edinb | 539201      | Nursing Facility  | 2/1/1993     | 12/31/2199             | \$3,817,959 |  |
| Regency Nursing Center Partners of Elgin | 1015416     | Nursing Facility  | 2/13/2008    | 12/31/2199             | \$1,356,978 |  |
| Regency Nursing Center Partners of Kings | 1000653     | Nursing Facility  | 11/10/1999   | 12/31/2199             | \$2,781,042 |  |
| Regency Nursing Center Partners of Pears | 502206      | Nursing Facility  | 8/1/1995     | 12/31/2199             | \$2,590,551 |  |
| Regency Nursing Center Partners of Port  | 1001779     | Nursing Facility  | 1/1/2001     | 12/31/2199             | \$3,293,664 |  |
| Regency Nursing Center Partners of Port  | 1003510     | Nursing Facility  | 1/1/2002     | 12/31/2199             | \$3,776,581 |  |
| Regency Nursing Center Partners of Wesla | 1012665     | Nursing Facility  | 10/5/2004    | 12/31/2199             | \$3,115,796 |  |
| Regency Nursing Ctr Partners of Wharton  | 1014451     | Nursing Facility  | 8/1/2006     | 12/31/2199             | \$124,893   |  |
| Regency Village Care Center Ltd          | 526303      | Nursing Facility  | 1/1/1999     | 12/31/2199             | \$1,730,737 |  |
| Regent Care Center of El Paso Ltd        | 1001020     | Nursing Facility  | 1/20/2000    | 12/31/2199             | \$3,634,380 |  |
| Regent Care Center of Kingwood Lp        | 1015340     | Nursing Facility  | 10/3/2007    | 12/31/2199             | \$987,455   |  |
| Regent Care Center of San Antonio Ii Lp  | 1001271     | Nursing Facility  | 6/1/2000     | 12/31/2199             | \$1,185,466 |  |
| Regent Care Center of San Antonio II Lp  | 1002987     | Nursing Facility  | 10/4/2001    | 12/31/2199             | \$806,260   |  |
| Regent Care Center of The Woodland Lp    | 536601      | Nursing Facility  | 1/6/1998     | 12/31/2199             | \$1,448,841 |  |
|  |             |   |              |                        |             |  |
| Regent Care Center of Woodway Lp         | 1004089     | Nursing Facility  | 8/14/2002    | 12/31/2199             | \$1,791,2   |  |

| Contractor                               | Contract #        | Description   | Award/Com    | Cost       |             |
|--|-------------------|---|--------------|------------|-------------|
| Regent Care Ctr of San Antonio Lp        | 533701            | Nursing Facility  | 7/1/1994     | 12/31/2199 | \$1,456,138 |
| Rehabcare Group East Inc                 | 1014821           | Long Term Care Support Services                               | 1/1/2007     | 10/31/2008 | \$340,605   |
| Rehabilitation Counseling & Employment S | 1008221           | Home and Community Based Services Waiver                      | 2/7/2007     | 12/31/2199 | \$350,462   |
| Rehmet Investments LLC                   | 1016057           | Day Activity and Health Services                              | 6/1/2008     | 12/31/2199 | \$63,235    |
| Rejuvenated Life Inc                     | 1008287           | Home and Community Based Services Waiver                      | 10/24/2007   | 12/31/2199 | \$42,715    |
| Republic Waste Services of Texas Ltd     | 5390005595        | Trash Disposal  | 1/22/2009    | 8/31/2010  | \$152,279   |
| Rescare Services Inc                     | 376203            | Intermediate Care Facility / MR Non-State-Operated            | 2/1/1985     | 12/31/2199 | \$333,680   |
| Rescare Services Inc                     | 727001            | Intermediate Care Facility / MR Non-State-Operated            | 4/30/1991    | 12/31/2199 | \$305,001   |
| Rescare Services Inc                     | 754201            | Intermediate Care Facility / MR Non-State-Operated            | 6/9/1993     | 12/31/2199 | \$313,266   |
| Rescare Services Inc                     | 763401            | Intermediate Care Facility / MR Non-State-Operated            | 11/22/1994   | 12/31/2199 | \$290,369   |
| Rescare Services Inc                     | 763501            | Intermediate Care Facility / MR Non-State-Operated            | 11/22/1994   | 12/31/2199 | \$262,381   |
| Resolutions Hospice LLC                  | 1014692           | Hospice   | 1/1/2007     | 12/31/2199 | \$514,831   |
| Resource Care Corporation                | 1013301           | Primary Home Care/Family Care/Community Attendant Services    | 5/1/2005     | 12/31/2199 | \$144,600   |
| Resource Health Care Inc                 | 1012792           | Primary Home Care/Family Care/Community Attendant Services    | 11/1/2004    | 12/31/2199 | \$175,287   |
| Resource Health Services Inc             | 1003909           | Primary Home Care/Family Care/Community Attendant Services    | 6/1/2002     | 12/31/2199 | \$556,005   |
| Resource Health Services Inc             | 1007303           | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199 | \$142,298   |
| Restore Health Care Services Inc         | 1014475           | Primary Home Care/Family Care/Community Attendant Services    | 9/1/2006     | 12/31/2199 | \$582,138   |
| Retama Manor Del Rio LLC                 | 1014915           | Nursing Facility  | 3/1/2007     | 1/31/2009  | \$1,180,989 |
| Retama West of Victoria LLC              | 1014445           | Nursing Facility  | 7/27/2006    | 12/31/2199 | \$127,669   |
| Retirement and Nursing Center - Austin L | 411803            | Nursing Facility  | 1/2/1991     | 12/31/2199 | \$2,265,857 |
| Reunion Snf Lp                           | 1003369           | Nursing Facility  | 11/1/2001    | 12/31/2199 | \$1,888,342 |
| Rfd & Associates Inc                     | 53900-9-28479     | HCSSA Remediation Serv  | 10/1/2008    | 8/31/2009  | \$700,000   |
| Rfd & Associates Inc                     | DIR-SDD-367-08    | DIR Contractor, Penny Arnold                                  | 9/1/2007     | 8/31/2009  | \$131,629   |
| Rgv Care Giving Ltd                      | 1013431           | Day Activity and Health Services                              | 7/1/2005     | 12/31/2199 | \$142,877   |
| Rgv Elder Health Systems Inc             | 1012462           | Primary Home Care/Family Care/Community Attendant Services    | 6/1/2004     | 12/31/2199 | \$335,077   |
| Rgv Elder Health Systems Inc             | 1015269           | Community Based Alternatives - Assisted Living/Residential Ca | re 10/1/2007 | 12/31/2199 | \$61,917    |
| Rhonda Korczynski                        | 629900            | Community Based Alternatives - Assisted Living/Residential Ca |              | 12/31/2199 | \$114,277   |
| Ricardo R Elizarde and Luz R Elizarde    | 346000            | Day Activity and Health Services                              | 8/1/1997     | 12/31/2199 | \$381,866   |
| Ricardo S Hesles                         | 1013687           | Primary Home Care/Family Care/Community Attendant Services    | 11/1/2005    | 12/31/2199 | \$133,125   |
| Ricardo S Trevino                        | 1001896           | Day Activity and Health Services                              | 5/1/2001     | 12/31/2199 | \$249,971   |
| Richard D Roberts & Irazema Roberts      | 1003894           | Day Activity and Health Services                              | 5/1/2002     | 12/31/2199 | \$292,129   |
| Richard Garza & Venessa Garza            | 1001121           | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199 | \$6,193,788 |
| Richard Garza & Venessa Garza            | 1013563           | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199 | \$76,745    |
| Richardson Collision Center LLC          | 5390005552        | Auto Body Repair/Lubbock SS                                   | 12/18/2008   | 8/31/2010  | \$70,000    |
| Richardson Snf Operations Lp             | 1013862           | Nursing Facility  | 1/1/2005     | 12/31/2199 | \$189,243   |
| Richland Hills Health Care LLC           | 1015209           | Nursing Facility  | 11/1/2007    | 12/31/2199 | \$1,663,944 |
| Richmond Senior Services Inc             | 1014559           | Nursing Facility  | 9/1/2006     | 12/31/2199 | \$1,129,942 |
| Ridgecrest Retirement Center Ltd         | 521201            | Nursing Facility  | 8/26/1986    | 12/31/2199 | \$1,099,871 |
| Ridgecrest Retirement Center Ltd         | 668800            | Community Based Alternatives - Assisted Living/Residential Ca |              | 12/31/2199 | \$134,905   |
| Right Step Adult Day Care LLC            | 1012620           | Day Activity and Health Services                              | 8/1/2004     | 12/31/2199 | \$212,388   |
| Rio Bravo Health Systems LLC             | 1012468           | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199 | \$1,421,861 |
| Rio Bravo Health Systems LLC             | 1014879           | Community Based Alternatives - Home and Community Support     |              | 12/31/2199 | \$38,356    |
| Rio Grande Adult Day Care Center Inc     | 329600            | Day Activity and Health Services                              | 1/1/1995     | 12/31/2199 | \$720,933   |
| Rio Grande Council of Governments        | 539-08-0218-00001 | Area Agency on Aging  | 10/1/2007    | 9/30/2009  | \$2,892,826 |

| Contractor                            | Contract # Description |  | Award/Completion Dates |            | Cost        |  |
|---------------------------------------|------------------------|--|------------------------|------------|-------------|--|
| Rio Grande Home Health Agency Inc     | 1003405                | 3405 Consumer Directed Services - Community Based Alternatives | 1/1/2002               | 12/31/2199 | \$52,786    |  |
| Rio Grande Home Health Agency Inc     | 620400                 | Community Based Alternatives - Home and Community Support      | S 1/10/1996            | 12/31/2199 | \$630,187   |  |
| Rio Grande Home Health Agency Inc     | 80500                  | Primary Home Care/Family Care/Community Attendant Services     | 1/1/1984               | 12/31/2199 | \$944,823   |  |
| Rio Grande Resident Care Inc          | 409701                 | Nursing Facility   | 7/1/1975               | 9/30/2008  | \$1,004,482 |  |
| Rio Grande Resident Care Inc          | 453901                 | Nursing Facility   | 9/25/1975              | 10/31/2008 | \$1,164,052 |  |
| Rio Home Care LLC                     | 1013742                | Primary Home Care/Family Care/Community Attendant Services     | 11/1/2005              | 12/31/2199 | \$674,875   |  |
| Rising Star Home Care Services Inc    | 1004414                | Primary Home Care/Family Care/Community Attendant Services     | 12/1/2002              | 12/31/2199 | \$681,292   |  |
| Rita Trimmer Ray                      | 1014639                | Primary Home Care/Family Care/Community Attendant Services     | 12/1/2006              | 12/31/2199 | \$60,593    |  |
| River City Care Center Inc            | 1001928                | Nursing Facility   | 4/11/2001              | 12/31/2199 | \$2,123,341 |  |
| River Oaks Care Center Lp             | 1004177                | Nursing Facility   | 9/1/2002               | 12/31/2199 | \$1,368,933 |  |
| River Valley Health Care LLC          | 1015212                | Nursing Facility   | 11/1/2007              | 12/31/2199 | \$877,714   |  |
| Riverside Adult Day Care Inc          | 1003730                | Day Activity and Health Services                               | 3/1/2002               | 12/31/2199 | \$384,899   |  |
| Riverview Nursing and Rehabilition Lp | 1004112                | Nursing Facility   | 8/1/2002               | 12/31/2199 | \$1,137,640 |  |
| Rj Meridian Care of Hebbronville Ltd  | 1016157                | Nursing Facility   | 7/1/2008               | 12/31/2199 | \$202,934   |  |
| Rj Meridian Care of San Antonio Ltd   | 1013262                | Nursing Facility   | 4/1/2005               | 12/31/2199 | \$3,944,417 |  |
| Robert E Gay Iii Inc                  | 443003                 | Nursing Facility   | 12/29/1989             | 12/31/2199 | \$2,549,726 |  |
| Robert Sartin                         | 539-8-28460            | FY08 Pharmacist Services CCSS                                  | 1/28/2008              | 8/31/2009  | \$242,000   |  |
| Roberto J Garza & Manuela G Garza     | 1001547                | Day Activity and Health Services                               | 9/1/2000               | 12/31/2199 | \$330,145   |  |
| Roberto S Zamora                      | 345200                 | Day Activity and Health Services                               | 5/27/1997              | 12/31/2199 | \$800,823   |  |
| Robertson County Nursing Home Inc     | 436507                 | Nursing Facility   | 9/1/1989               | 12/31/2199 | \$659,965   |  |
| Rock Haven Nursing Home Inc - 4953-2  | 495302                 | Nursing Facility   | 10/31/1991             | 12/31/2199 | \$1,063,921 |  |
| Rock House Inc                        | 376101                 | Intermediate Care Facility / MR Non-State-Operated             | 11/5/1979              | 12/31/2199 | \$542,371   |  |
| Rock House Inc                        | 378801                 | Intermediate Care Facility / MR Non-State-Operated             | 2/5/1981               | 12/31/2199 | \$533,728   |  |
| Rock House Inc                        | 382401                 | Intermediate Care Facility / MR Non-State-Operated             | 8/5/1983               | 12/31/2199 | \$536,562   |  |
| Rock House of Georgetown Inc          | 378403                 | Intermediate Care Facility / MR Non-State-Operated             | 11/1/1991              | 12/31/2199 | \$560,220   |  |
| Rock House of Georgetown Inc          | 381303                 | Intermediate Care Facility / MR Non-State-Operated             | 11/1/1991              | 12/31/2199 | \$548,483   |  |
| Rock House of Midland Inc             | 1015332                | Intermediate Care Facility / MR Non-State-Operated             | 8/16/2007              | 12/31/2199 | \$570,191   |  |
| Rock House of Midland Inc             | 364202                 | Intermediate Care Facility / MR Non-State-Operated             | 10/19/1993             | 12/31/2199 | \$335,015   |  |
| Rock House of Midland Inc             | 365702                 | Intermediate Care Facility / MR Non-State-Operated             | 10/19/1993             | 12/31/2199 | \$322,060   |  |
| Rock House of Midland Inc             | 724302                 | Intermediate Care Facility / MR Non-State-Operated             | 10/19/1993             | 12/31/2199 | \$342,984   |  |
| Rock House of Midland Inc             | 733402                 | Intermediate Care Facility / MR Non-State-Operated             | 10/19/1993             | 12/31/2199 | \$349,504   |  |
| Rock House of Midland Inc             | 761201                 | Intermediate Care Facility / MR Non-State-Operated             | 6/29/1994              | 12/31/2199 | \$318,671   |  |
| Rock House of Midland Inc             | 761801                 | Intermediate Care Facility / MR Non-State-Operated             | 7/26/1994              | 12/31/2199 | \$316,169   |  |
| Rock House of Stephenville Inc        | 1014797                | Intermediate Care Facility / MR Non-State-Operated             | 3/1/2007               | 12/31/2199 | \$112,771   |  |
| Rock House of Stephenville Inc        | 376603                 | Intermediate Care Facility / MR Non-State-Operated             | 3/1/1992               | 12/31/2199 | \$520,212   |  |
| Rock House of Stephenville Inc        | 737301                 | Intermediate Care Facility / MR Non-State-Operated             | 2/26/1992              | 12/31/2199 | \$312,139   |  |
| Rock House of Stephenville Inc        | 742301                 | Intermediate Care Facility / MR Non-State-Operated             | 6/30/1992              | 12/31/2199 | \$340,626   |  |
| Rock House of Stephenville Inc        | 755201                 | Intermediate Care Facility / MR Non-State-Operated             | 8/5/1993               | 12/31/2199 | \$342,420   |  |
| Rock House of Texas Inc               | 381402                 | Intermediate Care Facility / MR Non-State-Operated             | 1/7/1985               | 12/31/2199 | \$590,291   |  |
| Rock House of Texas Inc               | 765001                 | Intermediate Care Facility / MR Non-State-Operated             | 2/13/1996              | 12/31/2199 | \$362,932   |  |
| Rock House Support Services Inc       | 1007021                | Home and Community Based Services Waiver                       | 9/1/2003               | 12/31/2199 | \$1,285,451 |  |
| Rock House Support Services Inc       | 1007067                | Home and Community Based Services Waiver                       | 9/1/2003               | 12/31/2199 | \$1,393,983 |  |
| Rock House Support Services Inc       | 1007125                | Home and Community Based Services Waiver                       | 9/1/2003               | 12/31/2199 | \$346,044   |  |
| Rock House Support Services Inc       | 1007123                | Home and Community Based Services Waiver                       | 9/1/2003               | 12/31/2199 | \$821,052   |  |

| Contractor                               | Contract # Description |  | <b>Award/Completion Dates</b> |            | s Cost      |  |
|--|------------------------|--|-------------------------------|------------|-------------|--|
| Rock House Support Services Inc          | 1007492                | Home and Community Based Services Waiver                       | 9/1/2003                      | 12/31/2199 | \$1,142,466 |  |
| Rock of Ages Home Health Care Inc        | 1012195                | Primary Home Care/Family Care/Community Attendant Services     | 12/1/2003                     | 12/31/2199 | \$42,435    |  |
| Rockport Coastal Care Center Inc         | 1001322                | Nursing Facility   | 3/1/2000                      | 12/31/2199 | \$1,667,722 |  |
| Rodney S Carlson                         | 1007306                | Home and Community Based Services Waiver                       | 9/1/2003                      | 12/31/2199 | \$329,605   |  |
| Rodney S Carlson                         | 1007542                | Home and Community Based Services Waiver                       | 9/1/2003                      | 12/31/2199 | \$496,877   |  |
| Rolling Oaks Personal Care Inc           | 139000                 | Community Care for the Aged and Disabled - Residential Care    | 9/1/2003                      | 12/31/2199 | \$34,735    |  |
| Rolling Plains Memorial Hospital         | 22900                  | Primary Home Care/Family Care/Community Attendant Services     | 8/1/1996                      | 12/31/2199 | \$215,234   |  |
| Rolling Plains Memorial Hospital         | 952600                 | Community Based Alternatives - Home and Community Support      | S 8/20/1996                   | 12/31/2199 | \$440,894   |  |
| Romans House LLC                         | 1016603                | Integrated Care Management - Assisted Living                   | 6/1/2009                      | 12/31/2199 | \$182,820   |  |
| Romelia Vigil                            | 346400                 | Day Activity and Health Services                               | 10/1/1997                     | 12/31/2199 | \$301,651   |  |
| Ronald L Norsworthy Inc                  | 1012947                | Primary Home Care/Family Care/Community Attendant Services     | 1/1/2005                      | 12/31/2199 | \$84,044    |  |
| Rosa Martinez & Romeo Ramos              | 1014839                | Day Activity and Health Services                               | 3/1/2007                      | 12/31/2199 | \$75,603    |  |
| Rosabel Gonzalez                         | 1014682                | Day Activity and Health Services                               | 1/1/2007                      | 12/31/2199 | \$172,363   |  |
| Rosalinda Bennett                        | 1000964                | Day Activity and Health Services                               | 11/1/1999                     | 12/31/2199 | \$575,969   |  |
| Rosa'S First Quality Home Healthcare LLC | 1004309                | Medically Dependent Children Program                           | 10/1/2002                     | 12/31/2199 | \$412,251   |  |
| Rosehaven Retirement Residences Inc      | 1001241                | Community Care for the Aged and Disabled - Residential Care    | 9/1/2003                      | 12/31/2199 | \$59,713    |  |
| Roseland Healthcare Services Inc         | 1014631                | Primary Home Care/Family Care/Community Attendant Services     | 12/1/2006                     | 12/31/2199 | \$142,833   |  |
| Roseland Healthcare Services Inc         | 1015191                | Primary Home Care/Family Care/Community Attendant Services     |                               | 8/31/2010  | \$37,247    |  |
| Rosenberg Health & Rehab Center Lp       | 1004248                | Nursing Facility   | 10/1/2002                     | 12/31/2199 | \$2,113,033 |  |
| Rosewood Assisted-Living Center Inc      | 1015960                | Community Based Alternatives - Assisted Living/Residential Car |                               | 12/31/2199 | \$73,557    |  |
| Rosewood Retirement Center Inc           | 1001394                | Nursing Facility   | 4/1/2000                      | 12/31/2199 | \$1,413,709 |  |
| Roshonda Willis                          | 1007794                | Home and Community Based Services Waiver                       | 8/3/2004                      | 12/31/2199 | \$105,263   |  |
| Roshonda Willis                          | 1007795                | Home and Community Based Services Waiver                       | 8/3/2004                      | 12/31/2199 | \$864,780   |  |
| Rosie Coffeen                            | 1001651                | Day Activity and Health Services                               | 11/1/2000                     | 12/31/2199 | \$258,272   |  |
| Rosie Villanueva                         | 1015962                | Day Activity and Health Services                               | 4/1/2008                      | 5/31/2009  | \$81,995    |  |
| Ros-Lup Adult Day Care LLC               | 1016205                | Day Activity and Health Services                               | 8/1/2008                      | 12/31/2199 | \$244,024   |  |
| Rosy Health Care Services Inc            | 1002341                | Medically Dependent Children Program                           | 9/1/2001                      | 12/31/2199 | \$422,465   |  |
| Rosy Health Care Services Inc            | 72100                  | Primary Home Care/Family Care/Community Attendant Services     |                               | 12/31/2199 | \$1,898,832 |  |
| Rosy In Home Services Inc                | 1012460                | Primary Home Care/Family Care/Community Attendant Services     |                               | 12/31/2199 | \$170,777   |  |
| Rosy In Home Services Inc                | 1014152                | Primary Home Care/Family Care/Community Attendant Services     |                               | 12/31/2199 | \$88,329    |  |
| Roto Rooter                              | 5390005400             | Plumbing Services - AuSS                                       | 11/14/2008                    | 8/31/2010  | \$100,000   |  |
| Rowlett Scc LLC                          | 1016939                | Nursing Facility   | 5/1/2009                      | 12/31/2199 | \$1,008,440 |  |
| Royal Care Inc                           | 1008002                | Home and Community Based Services Waiver                       | 8/30/2005                     | 12/31/2199 | \$506,190   |  |
| Royal Care Inc                           | 1012272                | Primary Home Care/Family Care/Community Attendant Services     |                               | 12/31/2199 | \$1,324,773 |  |
| Royal Lane Health Center Inc             | 1012651                | Nursing Facility   | 8/1/2004                      | 12/31/2199 | \$1,710,083 |  |
| Royal Oaks Health Care Inc               | 1015936                | Primary Home Care/Family Care/Community Attendant Services     |                               | 3/31/2009  | \$15,482    |  |
| Royal Star Healthcare Inc                | 1015388                | Community Based Alternatives - Home and Community Support      |                               | 12/31/2010 | \$46,461    |  |
| Royalty Personal Assistance Service      | 105600                 | Primary Home Care/Family Care/Community Attendant Services     |                               | 7/31/2009  | \$251,837   |  |
| Rph On The Go Usa Inc                    | 539-9-0000033473       | Pharmicist services as needed                                  | 9/1/2008                      | 8/31/2009  | \$220,800   |  |
| Rph On The Go Usa Inc                    | 539-9-0000041544       | Temp Pharmacist Services                                       | 4/17/2009                     | 8/31/2009  | \$75,000    |  |
| Runnels County                           | 178200                 | Community Care for the Aged and Disabled - Home Delivered M    |                               | 12/31/2199 | \$61,200    |  |
| Runnels County Rehabilitation & Nursing  | 1014241                | Nursing Facility   | 5/1/2006                      | 12/31/2199 | \$370,532   |  |
| Runningwater Draw Care Center Inc #5318- | 531801                 | Nursing Facility   | 2/9/1993                      | 12/31/2199 | \$1,472,361 |  |
| Rural Economic Assistance League Inc     | 1002393                | Medically Dependent Children Program                           | 9/1/2001                      | 12/31/2199 | \$27,317    |  |

| Contractor                             | Contract #        | Description   | Award/Com    | pletion Dates | Cost        |
|--|-------------------|---|--------------|---------------|-------------|
| Rural Economic Assistance League Inc   | 321900            | Day Activity and Health Services                            | 1/1/1995     | 12/31/2199    | \$253,717   |
| Rural Economic Assistance League Inc   | 327100            | Day Activity and Health Services                            | 1/1/1995     | 12/31/2199    | \$123,605   |
| Rural Economic Assistance League Inc   | 646300            | Community Based Alternatives - Home and Community Support   | S 11/17/1995 | 12/31/2199    | \$815,233   |
| Rural Economic Assistance League Inc   | 85500             | Primary Home Care/Family Care/Community Attendant Services  | s 1/1/1992   | 12/31/2199    | \$1,039,309 |
| Rush and Mike Wheeler Inc              | 465403            | Nursing Facility  | 12/1/1988    | 12/31/2199    | \$643,943   |
| Rw Scc LLC                             | 1016945           | Nursing Facility  | 5/1/2009     | 12/31/2199    | \$1,264,230 |
| Rws Weatherford Operator LLC           | 1016428           | Nursing Facility  | 2/26/2009    | 12/31/2199    | \$260,500   |
| S & G Community Living Center Inc      | 1014157           | Intermediate Care Facility / MR Non-State-Operated          | 5/1/2006     | 12/31/2199    | \$107,539   |
| S & H Homes Inc                        | 743101            | Intermediate Care Facility / MR Non-State-Operated          | 7/10/1992    | 12/31/2199    | \$321,318   |
| S & M S LLC                            | 1014298           | Hospice   | 6/1/2006     | 12/31/2199    | \$93,811    |
| S E Nelson & R T Nelson & C L Lofton   | 346700            | Day Activity and Health Services                            | 9/12/1997    | 3/31/2009     | \$892,729   |
| S N A P - City of Sweetwater           | 169000            | Community Care for the Aged and Disabled - Home Delivered M | /le 5/1/1998 | 12/31/2199    | \$110,005   |
| S S L & H Inc                          | 733101            | Intermediate Care Facility / MR Non-State-Operated          | 11/8/1991    | 12/31/2199    | \$340,336   |
| SURLLC                                 | 1017082           | Nursing Facility  | 5/30/2009    | 12/31/2199    | \$206,429   |
| Sabine Valley Center                   | 1007205           | Home and Community Based Services Waiver                    | 9/1/2003     | 12/31/2199    | \$1,685,103 |
| Sabine Valley Center                   | 1010224           | Texas Home Living Waiver                                    | 3/1/2004     | 12/31/2199    | \$98,206    |
| Sabine Valley Center                   | 362301            | Intermediate Care Facility / MR Non-State-Operated          | 8/22/1989    | 12/31/2199    | \$230,757   |
| Sabine Valley Center                   | 362401            | Intermediate Care Facility / MR Non-State-Operated          | 8/22/1989    | 12/31/2199    | \$236,226   |
| Sabine Valley Center                   | 371401            | Intermediate Care Facility / MR Non-State-Operated          | 9/1/1976     | 12/31/2199    | \$424,317   |
| Sabine Valley Center                   | 382301            | Intermediate Care Facility / MR Non-State-Operated          | 6/1/1983     | 12/31/2199    | \$365,219   |
| Sabine Valley Center                   | 5390005153        | ADRC Grant  | 10/1/2008    | 9/30/2009     | \$220,000   |
| Sabine Valley Center                   | 539-08-0014-00001 | Mental Retardation Authority Performance Contract           | 9/1/2007     | 8/31/2009     | \$3,507,998 |
| Sabine Valley Center                   | 739801            | Intermediate Care Facility / MR Non-State-Operated          | 4/16/1992    | 12/31/2199    | \$269,648   |
| Sacred Heart Home Health Inc           | 114400            | Primary Home Care/Family Care/Community Attendant Services  |              | 12/31/2199    | \$2,132,129 |
| Sa-Enc Sunrise Gp LLC                  | 1014738           | Nursing Facility  | 1/1/2007     | 12/31/2199    | \$1,991,612 |
| Safeguard System Inc                   | 169500            | Community Care for the Aged and Disabled - Emergency Respo  |              | 12/31/2199    | \$64,152    |
| Safeguard System Inc                   | 176900            | Community Care for the Aged and Disabled - Emergency Respo  |              | 12/31/2199    | \$57,180    |
| Sagebrush Living Center Ltd            | 1004806           | Intermediate Care Facility / MR Non-State-Operated          | 7/1/2003     | 12/31/2199    | \$2,483,608 |
| Saint Benedicts Home Health Inc        | 1015307           | Primary Home Care/Family Care/Community Attendant Services  |              | 10/31/2010    | \$108,158   |
| Salado Creek Senior Care Inc           | 1014465           | Nursing Facility  | 7/31/2006    | 12/31/2199    | \$131,796   |
| Saldivar Coastal Services Inc          | 1000933           | Primary Home Care/Family Care/Community Attendant Services  |              | 12/31/2199    | \$4,802,592 |
| Saldivar Coastal Services Inc          | 1003663           | Primary Home Care/Family Care/Community Attendant Services  |              | 12/31/2199    | \$1,224,227 |
| Saldivar Coastal Services Inc          | 1003665           | Community Based Alternatives - Home and Community Support   |              | 12/31/2199    | \$2,437,043 |
| Saldivar Coastal Services Inc          | 1004276           | Community Based Alternatives - Home and Community Support   |              | 12/31/2199    | \$295,392   |
| Sales Consultants of Lake Oswego       | 5390005568        | Locum Tenens Services                                       | 1/12/2009    | 8/31/2009     | \$90,000    |
| Sales Consultants of Lake Oswego       | 539-9-0000036218  | Locum Tenens as needed                                      | 9/15/2008    | 8/31/2009     | \$50,000    |
| Sales Consultants of Lake Oswego       | 539-9-0000036927  | Locum Tenens as needed                                      | 9/30/2008    | 8/31/2009     | \$298,000   |
| Sales Consultants of Lake Oswego       | 539-9-0000037784  | Locum Tenens  | 12/23/2008   | 8/31/2009     | \$650,000   |
| Salvation Army                         | 1003295           | Day Activity and Health Services                            | 11/1/2001    | 12/31/2199    | \$123,684   |
| Sam Houston Gardens Nursing & Rehab Lp | 1014783           | Nursing Facility  | 1/1/2007     | 12/31/2199    | \$1,932,399 |
| Samek Homecare Inc                     | 1008065           | Home and Community Based Services Waiver                    | 4/17/2006    | 12/31/2199    | \$277,865   |
| Samuel Jackson Buser Phd               | 539-9-0000033752  | Consumer Srv Contract                                       | 9/1/2008     | 8/31/2010     | \$50,000    |
| Samuel L Mcgrough                      | 1007998           | Home and Community Based Services Waiver                    | 8/30/2005    | 12/31/2199    | \$109,060   |
| Samuel Nwojo                           | 1007998           | Home and Community Based Services Waiver                    | 6/27/2008    | 12/31/2199    | \$109,000   |

| Contractor                               | Contract # Description |   | Award/Com   | pletion Dates | Cost        |  |
|--|------------------------|---|-------------|---------------|-------------|--|
| Samuel V Sanchez                         | 1013117                | Day Activity and Health Services                            | 2/1/2005    | 12/31/2199    | \$98,023    |  |
| San Antonio Health Service Corporation   | 415903                 | Nursing Facility  | 1/15/1987   | 12/31/2199    | \$1,508,384 |  |
| San Antonio Health Service Corporation   | 417903                 | Nursing Facility  | 11/20/1986  | 12/31/2199    | \$1,852,169 |  |
| San Benito Day Care Center               | 305700                 | Day Activity and Health Services                            | 3/28/1995   | 12/31/2199    | \$115,764   |  |
| San Juan Nursing Home Inc                | 454002                 | Nursing Facility  | 10/11/1983  | 12/31/2199    | \$3,817,970 |  |
| San Marcos Nursing & Rehab Center Inc    | 1014787                | Nursing Facility  | 1/1/2007    | 12/31/2199    | \$1,516,502 |  |
| San Martin Home Health Inc               | 112700                 | Primary Home Care/Family Care/Community Attendant Services  | 2/1/1998    | 12/31/2199    | \$923,693   |  |
| San Martin Home Health Inc               | 653800                 | Community Based Alternatives - Home and Community Support   | S 1/1/1998  | 12/31/2199    | \$346,043   |  |
| Sandra Cornelius                         | 1007884                | Home and Community Based Services Waiver                    | 4/22/2005   | 12/31/2199    | \$596,895   |  |
| Sandra Leggett                           | 5390003120             | Consumer Srv Contract/PT                                    | 12/1/2006   | 8/31/2010     | \$396,000   |  |
| Sands Care Health Services Lc            | 1003085                | Primary Home Care/Family Care/Community Attendant Services  | 9/1/2002    | 12/31/2199    | \$1,686,948 |  |
| Sands Care Health Services Lc            | 1003086                | Community Based Alternatives - Home and Community Support   | S 9/1/2002  | 12/31/2199    | \$666,457   |  |
| Sands Care Health Services Lc            | 1003087                | Primary Home Care/Family Care/Community Attendant Services  | 10/1/2002   | 12/31/2199    | \$949,009   |  |
| Sands Care Health Services Lc            | 1003088                | Community Based Alternatives - Home and Community Support   | S 10/1/2002 | 12/31/2199    | \$235,883   |  |
| Sandy Dinsmore                           | 1015136                | Community Care for the Aged and Disabled - Emergency Respon | ns 8/1/2007 | 12/31/2199    | \$116,208   |  |
| Santa Cruz Day Care For Adults LLC       | 1004652                | Day Activity and Health Services                            | 5/1/2003    | 12/31/2199    | \$445,397   |  |
| Santa Cruz Day Care For Adults LLC       | 331200                 | Day Activity and Health Services                            | 7/1/1999    | 12/31/2199    | \$979,573   |  |
| Santa Fe Health & Rehabilitation Cntr Lp | 1004147                | Nursing Facility  | 8/1/2002    | 12/31/2199    | \$1,658,760 |  |
| Sante Fe Home Care                       | 1014474                | Primary Home Care/Family Care/Community Attendant Services  | 9/1/2006    | 12/31/2199    | \$175,631   |  |
| Santus Healthcare Services Inc           | 69500                  | Primary Home Care/Family Care/Community Attendant Services  | 9/1/1995    | 12/31/2199    | \$46,664    |  |
| Sarah Roberts French Home Inc            | 437301                 | Nursing Facility  | 9/1/1971    | 12/31/2199    | \$1,847,718 |  |
| Saul Salinas                             | 1014978                | Day Activity and Health Services                            | 5/1/2007    | 12/31/2199    | \$127,678   |  |
| Save Home Care Inc                       | 1013516                | Medically Dependent Children Program                        | 8/1/2005    | 12/31/2199    | \$38,125    |  |
| Save Home Care Inc                       | 18000                  | Primary Home Care/Family Care/Community Attendant Services  | 12/1/1998   | 12/31/2199    | \$690,068   |  |
| Schleicher County                        | 467501                 | Nursing Facility  | 9/1/1971    | 12/31/2199    | \$595,723   |  |
| Scott & White Memorial Hospital          | 1001129                | Hospice   | 10/1/1999   | 12/31/2199    | \$324,958   |  |
| Scott & White Memorial Hospital          | 5390000321             | Hospital  | 9/1/2004    | 8/31/2009     | \$447,000   |  |
| Scott and White Dental Clinic            | 5390000722             | Physician/Medical Services                                  | 9/7/2004    | 8/31/2009     | \$597,000   |  |
| Scp Acquisition Partners Ltd             | 1014402                | Intermediate Care Facility / MR Non-State-Operated          | 8/1/2006    | 12/31/2199    | \$21,244    |  |
| Scp Acquisition Partners Ltd             | 1014403                | Intermediate Care Facility / MR Non-State-Operated          | 8/1/2006    | 12/31/2199    | \$26,281    |  |
| Scp Acquisition Partners Ltd             | 1014404                | Intermediate Care Facility / MR Non-State-Operated          | 8/1/2006    | 12/31/2199    | \$25,706    |  |
| Scp Acquisition Partners Ltd             | 1014406                | Intermediate Care Facility / MR Non-State-Operated          | 8/1/2006    | 12/31/2199    | \$27,614    |  |
| Scp Acquisition Partners Ltd             | 1015959                | Intermediate Care Facility / MR Non-State-Operated          | 3/1/2008    | 12/31/2199    | \$151,495   |  |
| Scy Imaging Inc                          | 5390000916             | X-Ray Services  | 11/1/2004   | 8/31/2009     | \$100,000   |  |
| Seabreeze Nursing and Rehab Lp           | 1004295                | Nursing Facility  | 10/1/2002   | 12/31/2199    | \$2,059,116 |  |
| Seago Health Care Center Ltd Co          | 1004490                | Nursing Facility  | 1/1/2003    | 12/31/2199    | \$1,842,988 |  |
| Sean Ashley House                        | 1007323                | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199    | \$556,206   |  |
| Sears Brazos Retirement Corporation      | 1012296                | Nursing Facility  | 2/6/2004    | 12/31/2199    | \$1,015,442 |  |
| Sears Caprock Retirement Corporation     | 1015958                | Nursing Facility  | 4/10/2008   | 12/31/2199    | \$291,595   |  |
| Sears Methodist Centers Inc              | 1012600                | Hospice   | 7/1/2004    | 12/31/2199    | \$138,482   |  |
| Sears Methodist Centers Inc              | 516701                 | Nursing Facility  | 5/26/1980   | 7/31/2009     | \$1,123,328 |  |
| Sears Methodist Centers Inc              | 534701                 | Nursing Facility  | 1/25/1995   | 12/31/2199    | \$795,042   |  |
| Sears Panhandle Retirement Corporation   | 518303                 | Nursing Facility  | 10/1/1993   | 12/31/2199    | \$871,649   |  |
| Sears Permian Retirement Corporation     | 522102                 | Nursing Facility  | 2/1/1993    | 12/31/2199    | \$725,729   |  |

| Contractor                               | Contract #        | Description   | Award/Com   | pletion Dates | Cost        |  |
|--|-------------------|---|-------------|---------------|-------------|--|
| Sears Plains Retirement Corporation      | 1003887           | Nursing Facility  | 5/31/2002   | 12/31/2199    | \$977,014   |  |
| Seasons Hospice & Palliative Care of Tex | 1015369           | Hospice   | 12/1/2007   | 12/31/2199    | \$607,107   |  |
| Secure Haven Adult Day Care Inc          | 1013375           | Day Activity and Health Services                              | 6/1/2005    | 12/31/2199    | \$175,398   |  |
| Sedalia Rice                             | 1008244           | Home and Community Based Services Waiver                      | 9/19/2007   | 12/31/2199    | \$113,817   |  |
| Sefan Healthcare Services Inc            | 1008045           | Home and Community Based Services Waiver                      | 4/11/2006   | 12/31/2199    | \$217,601   |  |
| Segnik Group Inc                         | 1008216           | Consumer Directed Services - Home and Community Based Serv    | ri 2/1/2008 | 12/31/2199    | \$58,136    |  |
| Segnik Group Inc                         | 1008217           | Consumer Directed Services - Home and Community Based Serv    | ri 2/1/2008 | 12/31/2199    | \$64,084    |  |
| Segnik Group Inc                         | 1010669           | Consumer Directed Services - Texas Home Living Waiver         | 2/1/2008    | 12/31/2199    | \$51,911    |  |
| Segnik Group Inc                         | 1010670           | Consumer Directed Services - Texas Home Living Waiver         | 2/1/2008    | 12/31/2199    | \$30,631    |  |
| Segnik Group Inc                         | 1010674           | Consumer Directed Services - Texas Home Living Waiver         | 2/1/2008    | 12/31/2199    | \$132,902   |  |
| Segnik Group Inc                         | 1014765           | Consumer Directed Services - Medically Dependent Children Pro | og 2/1/2007 | 9/30/2009     | \$669,318   |  |
| Select Health Care Services Inc          | 1002275           | Medically Dependent Children Program                          | 9/1/2001    | 9/30/2008     | \$887,841   |  |
| Seminole Hospital District               | 1012301           | Hospice   | 2/1/2004    | 12/31/2199    | \$211,349   |  |
| Seminole Hospital District               | 533201            | Nursing Facility  | 6/29/1994   | 12/31/2199    | \$884,634   |  |
| Seminole Hospital District               | 90500             | Primary Home Care/Family Care/Community Attendant Services    | 5/1/1998    | 12/31/2199    | \$100,890   |  |
| Senior Care Consultants Inc              | 407605            | Nursing Facility  | 5/1/1987    | 4/30/2009     | \$4,737,543 |  |
| Senior Care Consultants Inc              | 415803            | Nursing Facility  | 5/1/1987    | 4/30/2009     | \$3,012,749 |  |
| Senior Care Consultants Inc              | 505405            | Nursing Facility  | 5/1/1987    | 4/30/2009     | \$2,965,675 |  |
| Senior Care Consultants Inc              | 529001            | Nursing Facility  | 12/4/1990   | 4/30/2009     | \$3,685,372 |  |
| Senior Care Consultants Inc              | 535901            | Nursing Facility  | 7/9/1996    | 4/30/2009     | \$3,433,406 |  |
| Senior Care Consultants Iv Inc           | 1017174           | Nursing Facility  | 8/1/2009    | 12/31/2199    | \$57,212    |  |
| Senior Care Management Inc               | 1001101           | Nursing Facility  | 1/1/2000    | 4/30/2009     | \$2,868,419 |  |
| Senior Care Management Inc               | 1001639           | Nursing Facility  | 12/1/2000   | 4/30/2009     | \$1,930,682 |  |
| Senior Care Management Inc               | 1003258           | Nursing Facility  | 10/1/2001   | 4/30/2009     | \$2,539,454 |  |
| Senior Care Management Inc               | 406005            | Nursing Facility  | 9/1/1994    | 4/30/2009     | \$2,494,573 |  |
| Senior Care Management Inc               | 485803            | Nursing Facility  | 11/14/1991  | 4/30/2009     | \$2,162,875 |  |
| Senior Care Resources Inc                | 1015058           | Nursing Facility  | 9/21/2007   | 12/31/2199    | \$1,864,994 |  |
| Senior Care Resources Inc                | 1016444           | Nursing Facility  | 2/3/2009    | 12/31/2199    | \$376,709   |  |
| Senior Care Resources Inc                | 1016844           | Nursing Facility  | 4/14/2009   | 12/31/2199    | \$252,640   |  |
| Senior Care Services Inc                 | 1002957           | Community Based Alternatives - Assisted Living/Residential Ca | re 7/1/2001 | 8/5/2009      | \$188,095   |  |
| Senior Care Services Inc                 | 1004364           | Nursing Facility  | 12/2/2002   | 4/30/2009     | \$1,972,697 |  |
| Senior Care Services Inc                 | 1012210           | Nursing Facility  | 12/4/2003   | 4/30/2009     | \$2,587,059 |  |
| Senior Care Services Inc                 | 1015534           | Integrated Care Management - Assisted Living                  | 2/1/2008    | 12/31/2199    | \$103,031   |  |
| Senior Care Services Inc                 | 477701            | Nursing Facility  | 9/2/1972    | 4/30/2009     | \$2,985,713 |  |
| Senior Citizens of Greater Dallas Inc    | 539-07-0010-00001 | Guardianship  | 9/1/2006    | 8/31/2009     | \$252,000   |  |
| Senior Citizens Services of North Texas  | 1012864           | Community Based Alternatives - Home Delivered Meals           | 3/1/2005    | 12/31/2199    | \$49,730    |  |
| Senior Citizens Services of North Texas  | 153200            | Community Care for the Aged and Disabled - Home Delivered M   | le 2/1/1998 | 12/31/2199    | \$344,734   |  |
| Senior Citizens Services of Texarkana In | 1000893           | Community Based Alternatives/Community Care for the Aged an   |             | 12/31/2199    | \$511,468   |  |
| Senior Living Properties LLC             | 149900            | Community Care for the Aged and Disabled - Residential Care   | 9/1/2003    | 12/31/2199    | \$124,045   |  |
| Senior Living Properties LLC             | 402605            | Nursing Facility  | 2/7/1998    | 12/31/2199    | \$620,379   |  |
| Senior Living Properties LLC             | 407807            | Nursing Facility  | 2/7/1998    | 12/31/2199    | \$700,643   |  |
| Senior Living Properties LLC             | 414505            | Nursing Facility  | 2/7/1998    | 12/31/2199    | \$1,108,491 |  |
| Senior Living Properties LLC             | 424607            | Nursing Facility  | 2/7/1998    | 7/7/2009      | \$408,256   |  |
| Senior Living Properties LLC             | 426606            | Nursing Facility  | 2/7/1998    | 12/31/2199    | \$1,229,299 |  |

| Contractor                               | Contract # | Description   | Award/Con  | npletion Dates | Cost        |
|--|------------|---|------------|----------------|-------------|
| Senior Living Properties LLC             | 431906     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$942,679   |
| Senior Living Properties LLC             | 436907     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$1,118,469 |
| Senior Living Properties LLC             | 439904     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$678,439   |
| Senior Living Properties LLC             | 440406     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$917,859   |
| Senior Living Properties LLC             | 441305     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$997,080   |
| Senior Living Properties LLC             | 444706     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$662,615   |
| Senior Living Properties LLC             | 456406     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$537,233   |
| Senior Living Properties LLC             | 458410     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$2,137,410 |
| Senior Living Properties LLC             | 458606     | Nursing Facility  | 2/1/1993   | 12/31/2199     | \$1,765,463 |
| Senior Living Properties LLC             | 459806     | Nursing Facility  | 3/13/2002  | 12/31/2199     | \$977,309   |
| Senior Living Properties LLC             | 462606     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$912,829   |
| Senior Living Properties LLC             | 464506     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$1,192,701 |
| Senior Living Properties LLC             | 465306     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$1,410,681 |
| Senior Living Properties LLC             | 467107     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$845,629   |
| Senior Living Properties LLC             | 467206     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$920,023   |
| Senior Living Properties LLC             | 472206     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$1,219,934 |
| Senior Living Properties LLC             | 474806     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$1,388,648 |
| Senior Living Properties LLC             | 477606     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$1,954,285 |
| Senior Living Properties LLC             | 481506     | Nursing Facility  | 1/12/2001  | 12/31/2199     | \$1,237,946 |
| Senior Living Properties LLC             | 483606     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$1,032,897 |
| Senior Living Properties LLC             | 488807     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$926,456   |
| Senior Living Properties LLC             | 489607     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$818,283   |
| Senior Living Properties LLC             | 490106     | Nursing Facility  | 2/7/1998   | 9/15/2008      | \$1,429,509 |
| Senior Living Properties LLC             | 490707     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$898,347   |
| Senior Living Properties LLC             | 491006     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$1,055,798 |
| Senior Living Properties LLC             | 492706     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$1,328,245 |
| Senior Living Properties LLC             | 493307     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$811,026   |
| Senior Living Properties LLC             | 498106     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$1,107,708 |
| Senior Living Properties LLC             | 499607     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$1,211,753 |
| Senior Living Properties LLC             | 502706     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$1,093,808 |
| Senior Living Properties LLC             | 504006     | Nursing Facility  | 2/1/1993   | 12/31/2199     | \$353,543   |
| Senior Living Properties LLC             | 504406     | Nursing Facility  | 2/1/1993   | 12/31/2199     | \$1,139,809 |
| Senior Living Properties LLC             | 504906     | Nursing Facility  | 2/1/1993   | 12/31/2199     | \$1,030,726 |
| Senior Living Properties LLC             | 510105     | Nursing Facility  | 2/1/1993   | 3/31/2009      | \$1,835,002 |
| Senior Living Properties LLC             | 513905     | Nursing Facility  | 2/7/1998   | 12/31/2199     | \$1,106,268 |
| Sequoia Inc                              | 1007128    | Home and Community Based Services Waiver                    | 9/1/2003   | 1/9/2009       | \$757,001   |
| Seraphic Sisters Inc                     | 408402     | Nursing Facility  | 9/15/1976  | 12/31/2199     | \$1,396,977 |
| Seraphic Sisters Inc                     | 409002     | Nursing Facility  | 9/15/1976  | 12/31/2199     | \$2,900,428 |
| Serenity Hospice L L C                   | 1012826    | Hospice   | 4/1/2005   | 12/31/2199     | \$498,501   |
| Sergio Munoz                             | 1015812    | Primary Home Care/Family Care/Community Attendant Services  | 3/1/2008   | 2/28/2011      | \$72,625    |
| Sergio Munoz                             | 1015813    | Community Based Alternatives - Home and Community Support   | S 1/8/2008 | 12/31/2199     | \$19,070    |
| Service Center For Olders Americans of H | 1000866    | Community Based Alternatives/Community Care for the Aged at |            | 12/31/2199     | \$93,841    |
| Services For The Elderly Inc             | 75300      | Primary Home Care/Family Care/Community Attendant Services  |            | 12/31/2199     | \$1,989,937 |
| Settlers Ridge Snf Operations LLC        | 1014381    | Nursing Facility  | 7/1/2006   | 12/31/2199     | \$311,244   |

| Contractor                               | Contract # Description |   | Award/Com  | Cost       |             |
|--|------------------------|---|------------|------------|-------------|
| Seven Acres Jewish Senior Care Services  | 400001                 | Nursing Facility  | 6/1/1974   | 12/31/2199 | \$6,563,323 |
| Seven Oaks Nursing and Rehabilitation Lp | 1012068                | Nursing Facility  | 10/1/2003  | 12/31/2199 | \$1,808,700 |
| Seven Oaks Nursing Home Inc #487002      | 487002                 | Nursing Facility  | 1/9/1986   | 12/31/2199 | \$909,391   |
| Shady Oak Nursing and Rehabilitation Ltd | 1012451                | Nursing Facility  | 5/1/2004   | 12/31/2199 | \$1,347,427 |
| Shalom Home Care Inc                     | 16500                  | Primary Home Care/Family Care/Community Attendant Services  | 8/1/1999   | 12/31/2199 | \$925,456   |
| Shamrock Foods Company/Arizona Food Div  | 53900-9-00000332       | EL PASO GROCERY & FROZEN FOOD                               | 9/1/2008   | 8/31/2009  | \$85,000    |
| Shannon Medical Center                   | 5390001656             | Hospital Services   | 9/1/2005   | 8/31/2009  | \$433,000   |
| Shannons Home Health Inc                 | 1002317                | Medically Dependent Children Program                        | 9/1/2001   | 12/31/2199 | \$194,614   |
| Sharon Denise Thomas                     | 1007311                | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199 | \$30,488    |
| Shawn Madison                            | 1008331                | Home and Community Based Services Waiver                    | 4/30/2008  | 12/31/2199 | \$18,796    |
| Sheila Isaac                             | 1007900                | Home and Community Based Services Waiver                    | 4/22/2005  | 12/31/2199 | \$884,808   |
| Sherri K Ryan                            | 5390005151             | Physical Therapy Services                                   | 9/1/2008   | 10/31/2009 | \$87,001    |
| Sherwood Health Care Inc                 | 443101                 | Nursing Facility  | 9/1/1971   | 12/31/2199 | \$3,017,566 |
| Shields Care Center Inc                  | 479906                 | Nursing Facility  | 4/24/1998  | 12/31/2199 | \$3,106,869 |
| Shiner Nursing and Rehabilitation Center | 1004004                | Nursing Facility  | 8/1/2002   | 12/31/2199 | \$1,551,929 |
| Shirley A Shaw                           | 756001                 | Intermediate Care Facility / MR Non-State-Operated          | 9/24/1993  | 12/31/2199 | \$344,163   |
| Shirley Anderson Bentley                 | 1008365                | Home and Community Based Services Waiver                    | 4/18/2008  | 12/31/2199 | \$117,755   |
| Shirly Jean Anderson                     | 1003304                | Community Care for the Aged and Disabled - Residential Care | 9/1/2003   | 12/31/2199 | \$139,381   |
| Shirly Jean Anderson                     | 150200                 | Community Care for the Aged and Disabled - Residential Care | 9/1/2003   | 12/31/2199 | \$61,857    |
| Sid Peterson Memorial Hospital           | 1016019                | Hospice   | 4/15/2008  | 12/31/2199 | \$68,144    |
| Sienna Nursing & Rehabilitation Lp       | 1003461                | Nursing Facility  | 4/10/2002  | 12/31/2199 | \$1,166,106 |
| Silsbee Health Care Center Ltd Co        | 465504                 | Nursing Facility  | 8/7/1997   | 12/31/2199 | \$944,678   |
| Silsbee Oaks Healthcare Llp #5083/100177 | 1001771                | Nursing Facility  | 1/1/2001   | 12/31/2199 | \$3,601,119 |
| Silva-Hernandez Health Group Inc         | 1015403                | Primary Home Care/Family Care/Community Attendant Services  |            | 1/31/2011  | \$119,285   |
| Silver Pines Nursing & Rehabilitation Lp | 1004520                | Nursing Facility  | 2/1/2003   | 12/31/2199 | \$1,490,516 |
| Silverado Hospice of Houston Inc         | 1014553                | Hospice   | 11/1/2006  | 12/31/2199 | \$288,240   |
| Simcha Inc                               | 305100                 | Day Activity and Health Services                            | 1/18/1995  | 12/31/2199 | \$559,026   |
| Simcha Inc                               | 307900                 | Day Activity and Health Services                            | 11/29/1995 | 12/31/2199 | \$574,830   |
| Simon A Odueze                           | 1013808                | Primary Home Care/Family Care/Community Attendant Services  |            | 12/31/2199 | \$15,044    |
| Simplexgrinnell Lp                       | 5390003628             | FIRE ALARM SYSTEM SERVICES                                  | 9/1/2006   | 8/31/2009  | \$64,624    |
| Simplexgrinnell Lp                       | 5390004436             | Fire Alrm/Sprikler-Richmond SS                              | 9/1/2007   | 8/31/2012  | \$240,000   |
| Simplexgrinnell Lp                       | 5390005052             | FIRE ALARM SYSTEM SERVICES                                  | 9/1/2008   | 8/31/2010  | \$173,909   |
| Simplexgrinnell Lp                       | 5390005592             | FIRE ALARM INSPECTIONS                                      | 12/1/2008  | 8/31/2010  | \$117,044   |
| Skyview Living Centers Ltd               | 380805                 | Intermediate Care Facility / MR Non-State-Operated          | 3/3/2000   | 12/31/2199 | \$4,174,599 |
| Slaton I Enterprises LLC                 | 1016679                | Nursing Facility  | 1/30/2009  | 12/31/2199 | \$823,157   |
| Smc Health Resources Inc                 | 5390003381             | Consumer Srv Contract/Nursing                               | 5/3/2007   | 8/31/2010  | \$498,000   |
| Smc Health Resources Inc                 | 5390003442             | Nursing Services/ MSS                                       | 6/1/2007   | 8/31/2009  | \$349,000   |
| Smc Health Resources Inc                 | 5390005162             | Nursing Services  | 9/1/2008   | 8/31/2009  | \$1,386,000 |
| Smith Nursing and Rehabilitation Lp      | 1004857                | Nursing Facility  | 8/1/2003   | 12/31/2199 | \$973,841   |
| Smithville Hospital Authority            | 446802                 | Nursing Facility  | 1/1/1974   | 12/31/2199 | \$1,900,076 |
| Soft Touch Home Care Inc                 | 83100                  | Primary Home Care/Family Care/Community Attendant Services  |            | 12/31/2199 | \$1,473,971 |
| Solar Adult Day Care Center LLC          | 1015701                | Day Activity and Health Services                            | 1/1/2008   | 12/31/2199 | \$31,214    |
| Solari Hospice Care LLC                  | 1013397                | Hospice   | 6/1/2005   | 12/31/2199 | \$870,540   |
| Solaris Hospice Inc                      | 218800                 | Hospice   | 10/1/1998  | 12/31/2199 | \$2,350,888 |

| Contractor                               | Contract #        | Description   | Award/Completion Dates |            | Cost        |
|--|-------------------|---|------------------------|------------|-------------|
| Soma Resources Inc                       | 1012569           | Intermediate Care Facility / MR Non-State-Operated            | 6/1/2004               | 12/31/2199 | \$291,863   |
| Soma Resources Inc                       | 1012570           | Intermediate Care Facility / MR Non-State-Operated            | 6/1/2004               | 12/31/2199 | \$288,846   |
| Soma Resources Inc                       | 1012571           | Intermediate Care Facility / MR Non-State-Operated            | 6/1/2004               | 12/31/2199 | \$336,023   |
| Soma Resources Inc                       | 1012572           | Intermediate Care Facility / MR Non-State-Operated            | 6/1/2004               | 12/31/2199 | \$335,634   |
| Soma Resources Inc                       | 1012573           | Intermediate Care Facility / MR Non-State-Operated            | 6/1/2004               | 12/31/2199 | \$303,684   |
| Soma Resources Inc                       | 1012574           | Intermediate Care Facility / MR Non-State-Operated            | 6/1/2004               | 12/31/2199 | \$360,623   |
| South Dallas Nursing Home                | 460703            | Nursing Facility  | 1/1/1977               | 12/31/2199 | \$1,954,027 |
| South East Texas Regional Planning Commi | 539-08-0219-00001 | Area Agency on Aging  | 10/1/2007              | 9/30/2009  | \$3,106,168 |
| South Limestone Hospital District        | 5390001677        | Hospital Services   | 9/8/2005               | 8/31/2009  | \$297,800   |
| South Place Nursng Ctr Snf Lp            | 1003370           | Nursing Facility  | 11/1/2001              | 12/31/2199 | \$1,920,109 |
| South Plains Association of Governments  | 539-08-0220-00001 | Area Agency on Aging  | 10/1/2007              | 9/30/2009  | \$3,033,433 |
| South Plains Community Action Assoc      | 1003157           | Consumer Directed Services - Community Living Assistance and  | 9/1/2001               | 12/31/2199 | \$687,959   |
| South Plains Community Action Assoc      | 1003552           | Consumer Directed Services - Medically Dependent Children Pro | og 1/1/2002            | 12/31/2199 | \$310,584   |
| South Plains Community Action Assoc      | 1015878           | Community Living Assistance and Support Services - Direct Ser | vi 2/15/2008           | 12/31/2199 | \$66,484    |
| South Plains Community Action Assoc      | 1015879           | Community Living Assistance and Support Services - Direct Ser | vi 2/15/2008           | 12/31/2199 | \$167,751   |
| South Plains Community Action Assoc      | 21100             | Primary Home Care/Family Care/Community Attendant Services    | 8/12/1985              | 12/31/2199 | \$1,616,554 |
| South Plains Community Action Assoc      | 610800            | Community Living Assistance and Support Services - Direct Ser | vi 2/1/1993            | 12/31/2008 | \$994,194   |
| South Plains Community Action Assoc      | 652300            | Community Based Alternatives - Home and Community Support     | S 3/25/1994            | 12/31/2199 | \$1,202,310 |
| South Texas Community Living Corp/Texas  | 741501            | Intermediate Care Facility / MR Non-State-Operated            | 6/18/1992              | 12/31/2199 | \$401,829   |
| South Texas Community Living Corp/Texas  | 743501            | Intermediate Care Facility / MR Non-State-Operated            | 7/16/1992              | 12/31/2199 | \$363,819   |
| South Texas Community Living Corp/Texas  | 743801            | Intermediate Care Facility / MR Non-State-Operated            | 7/23/1992              | 12/31/2199 | \$325,765   |
| South Texas Community Living Corp/Texas  | 746701            | Intermediate Care Facility / MR Non-State-Operated            | 9/24/1992              | 12/31/2199 | \$343,787   |
| South Texas Community Living Corp/Texas  | 747001            | Intermediate Care Facility / MR Non-State-Operated            | 10/6/1992              | 12/31/2199 | \$457,869   |
| South Texas Community Living Corp/Texas  | 748101            | Intermediate Care Facility / MR Non-State-Operated            | 11/6/1992              | 12/31/2199 | \$383,033   |
| South Texas Community Living Corp/Texas  | 748801            | Intermediate Care Facility / MR Non-State-Operated            | 12/4/1992              | 12/31/2199 | \$390,311   |
| South Texas Community Living Corp/Texas  | 750701            | Intermediate Care Facility / MR Non-State-Operated            | 2/4/1993               | 12/31/2199 | \$350,333   |
| South Texas Community Living Corp/Texas  | 752501            | Intermediate Care Facility / MR Non-State-Operated            | 4/16/1993              | 12/31/2199 | \$411,424   |
| South Texas Dev Council                  | 539-08-0221-00001 | Area Agency on Aging  | 10/1/2007              | 9/30/2009  | \$3,202,891 |
| South Texas Elderly Services Inc         | 325100            | Day Activity and Health Services                              | 1/1/1995               | 12/31/2199 | \$466,180   |
| South Texas Nursing Care Inc             | 121700            | Primary Home Care/Family Care/Community Attendant Services    | 9/1/1995               | 12/31/2199 | \$3,360,417 |
| South Texas Personal Care Services Inc   | 1015113           | Primary Home Care/Family Care/Community Attendant Services    | 8/1/2007               | 7/31/2010  | \$1,789,271 |
| South Texas Primary Care Inc             | 1001224           | Primary Home Care/Family Care/Community Attendant Services    | 3/1/2000               | 12/31/2199 | \$7,871,183 |
| South Texas Primary Care Inc             | 1001225           | Community Based Alternatives - Home and Community Support     | S 3/1/2000             | 12/31/2199 | \$3,406,281 |
| Southbrooke Manor Inc                    | 530201            | Nursing Facility  | 10/24/1991             | 12/31/2199 | \$2,441,752 |
| Southeast Nursing & Rehab Center Lp      | 1004199           | Nursing Facility  | 9/1/2002               | 12/31/2199 | \$2,720,200 |
| Southeast Texas Hospice Inc - 2027       | 202700            | Hospice   | 3/1/1990               | 12/31/2199 | \$87,073    |
| Southern Aluminum Mfg Inc                | 53900-8-00000333  | fY-09 TABLES/TABLES/CORPUS                                    | 9/1/2008               | 8/31/2009  | \$65,000    |
| Southern Concepts Inc                    | 1007901           | Home and Community Based Services Waiver                      | 4/22/2005              | 12/31/2199 | \$154,521   |
| Southern Concepts Inc                    | 1008032           | Home and Community Based Services Waiver                      | 3/27/2006              | 12/31/2199 | \$152,098   |
| Southern Concepts Inc                    | 377901            | Intermediate Care Facility / MR Non-State-Operated            | 6/19/1980              | 12/31/2199 | \$458,202   |
| Southern Concepts Inc                    | 378002            | Intermediate Care Facility / MR Non-State-Operated            | 11/1/1989              | 12/31/2199 | \$381,300   |
| Southern Concepts Inc                    | 384301            | Intermediate Care Facility / MR Non-State-Operated            | 1/17/1990              | 12/31/2199 | \$279,030   |
| Southern Concepts Inc                    | 386302            | Intermediate Care Facility / MR Non-State-Operated            | 3/1/1991               | 12/31/2199 | \$278,276   |
| Southern Concepts Inc                    | 387501            | · 1   |                        |            | , -         |

| Contractor                              | Contract #        | Description   | Award/Com  | Cost       |             |
|---|-------------------|---|------------|------------|-------------|
| Southern Concepts Inc                   | 738201            | Intermediate Care Facility / MR Non-State-Operated          | 3/16/1992  | 12/31/2199 | \$328,166   |
| Southern Foods Group L P                | 5390003204        | Brenham Milk/Dairy Contract                                 | 3/1/2007   | 8/31/2009  | \$163,385   |
| Southern Foods Group L P                | 5390003213        | Mexia Milk/Dairy Contract                                   | 3/1/2007   | 8/31/2009  | \$335,911   |
| Southern Foods Group L P                | 5390003214        | Richmond Milk/Dairy Contract                                | 3/1/2007   | 8/31/2009  | \$260,000   |
| Southern Foods Group L P                | 539-9-2000050265- | MILK/DAIRY CONTRACT   | 9/1/2008   | 8/31/2009  | \$150,000   |
| Southern Foods Group L P                | 539-9-2000050265- | MILK/DAIRY CONTRACT FOR LUFKIN                              | 9/1/2008   | 8/31/2009  | \$105,000   |
| Southerncare Inc                        | 1012349           | Hospice   | 3/1/2004   | 12/31/2199 | \$247,615   |
| Southerncare Inc                        | 1012411           | Hospice   | 4/1/2004   | 12/31/2199 | \$168,570   |
| Southerncare Inc                        | 1012669           | Hospice   | 9/1/2004   | 12/31/2199 | \$533,546   |
| Southerncare Inc                        | 1012670           | Hospice   | 9/1/2004   | 12/31/2199 | \$356,717   |
| Southerncare Inc                        | 1013519           | Hospice   | 7/1/2005   | 12/31/2199 | \$20,822    |
| Southerncare Inc                        | 1013999           | Hospice   | 2/1/2006   | 12/31/2199 | \$107,564   |
| Southerncare Inc                        | 1014010           | Hospice   | 2/1/2006   | 12/31/2199 | \$18,643    |
| Southerncare Inc                        | 1014500           | Hospice   | 7/1/2006   | 12/31/2199 | \$52,656    |
| Southhaven Enterprises LLC              | 1012292           | Nursing Facility  | 1/1/2004   | 12/31/2199 | \$3,870,004 |
| Southlake Educational Center Inc        | 1013303           | Intermediate Care Facility / MR Non-State-Operated          | 5/1/2005   | 12/31/2199 | \$289,225   |
| Southwest Assoc For The Developmentally | 1007313           | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199 | \$597,651   |
| Southwest Ltc - Crockett Ii Ltd         | 1014730           | Nursing Facility  | 1/1/2007   | 12/31/2199 | \$946,621   |
| Southwest Ltc Athens Ltd                | 1013097           | Nursing Facility  | 2/1/2005   | 12/31/2199 | \$1,712,652 |
| Southwest Ltc Brady West Ltd            | 1012512           | Nursing Facility  | 5/1/2004   | 12/31/2199 | \$1,495,354 |
| Southwest Ltc Crane Ltd                 | 1014942           | Nursing Facility  | 3/31/2007  | 12/31/2199 | \$560,496   |
| Southwest Ltc Crockett 1 Ltd            | 1014729           | Nursing Facility  | 1/1/2007   | 12/31/2199 | \$1,250,035 |
| Southwest Ltc Cuero Ltd                 | 1013092           | Nursing Facility  | 2/1/2005   | 12/31/2199 | \$1,358,718 |
| Southwest Ltc Granbury Ltd              | 1013094           | Nursing Facility  | 2/1/2005   | 12/31/2199 | \$1,585,415 |
| Southwest Ltc Kerrville Ltd             | 1014952           | Nursing Facility  | 3/31/2007  | 12/31/2199 | \$268,608   |
| Southwest Ltc Kirbyville Ltd            | 1014242           | Nursing Facility  | 6/1/2006   | 12/31/2199 | \$501,638   |
| Southwest Ltc Meadow View Ltd           | 1014524           | Community Care for the Aged and Disabled - Residential Care | 7/1/2006   | 12/31/2199 | \$151,077   |
| Southwest Ltc Meadow View Ltd           | 1015632           | Integrated Care Management - Assisted Living                | 2/1/2008   | 12/31/2199 | \$465,715   |
| Southwest Ltc Park Manor Ii Ltd         | 1004638           | Nursing Facility  | 5/1/2003   | 12/31/2199 | \$2,737,373 |
| Southwest Ltc Tomball Ltd               | 1013091           | Nursing Facility  | 2/1/2005   | 12/31/2199 | \$2,134,748 |
| Southwest Ltc Trinity Ltd               | 1014243           | Nursing Facility  | 6/1/2006   | 12/31/2199 | \$500,981   |
| Southwest Ltc-Gulf Healthcare Ltd       | 1013033           | Nursing Facility  | 1/1/2005   | 12/31/2199 | \$1,926,975 |
| Southwest Ltc-Gulf Healthcare Ltd       | 1013036           | Nursing Facility  | 1/1/2005   | 12/31/2199 | \$2,718,772 |
| Southwest Ltc-Gulf Healthcare Ltd       | 1013038           | Nursing Facility  | 1/1/2005   | 12/31/2199 | \$2,610,827 |
| Southwest Ltc-Marshall Ltd              | 1016117           | Nursing Facility  | 7/10/2008  | 12/31/2199 | \$544,021   |
| Southwest Ltc-San Pedro I LLC           | 1004798           | Nursing Facility  | 7/1/2003   | 12/31/2199 | \$2,346,535 |
| Southwest Ltc-Wharton Ltd               | 1014247           | Nursing Facility  | 6/1/2006   | 12/31/2199 | \$434,900   |
| Southwood Care Center Lp                | 1013919           | Nursing Facility  | 12/27/2005 | 12/31/2199 | \$1,622,605 |
| Spanish Meadows of Katy Ltd             | 1013639           | Nursing Facility  | 9/7/2005   | 12/31/2199 | \$1,152,198 |
| Special Camps For Special Kids          | 539-6-13852       | Parental Counseling Camp                                    | 10/13/2006 | 10/14/2009 | \$145,008   |
| Special Recreation Services             | 1007314           | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199 | \$1,142,105 |
| Special Texas Homes Inc                 | 728301            | Intermediate Care Facility / MR Non-State-Operated          | 7/2/1991   | 12/31/2199 | \$353,563   |
| Special Texas Homes Inc                 | 728401            | Intermediate Care Facility / MR Non-State-Operated          | 7/2/1991   | 12/31/2199 | \$271,731   |
| Special Texas Homes Inc                 | 732201            | Intermediate Care Facility / MR Non-State-Operated          | 10/4/1991  | 12/31/2199 | \$271,194   |

| Contractor  | Contract # Description |  | Award/Completion Dates |            |             |
|---|------------------------|--|------------------------|------------|-------------|
| Special Texas Homes Inc   | 733601                 | Intermediate Care Facility / MR Non-State-Operated               | 11/22/1991             | 12/31/2199 | \$291,386   |
| Special Texas Homes Inc   | 734601                 | Intermediate Care Facility / MR Non-State-Operated               | 12/19/1991             | 12/31/2199 | \$318,981   |
| Special Texas Homes Inc   | 738401                 | Intermediate Care Facility / MR Non-State-Operated               | 3/17/1992              | 12/31/2199 | \$277,070   |
| Special Texas Homes Inc   | 741102                 | Intermediate Care Facility / MR Non-State-Operated               | 7/1/1993               | 12/31/2199 | \$316,356   |
| Special Texas Homes Inc   | 742401                 | Intermediate Care Facility / MR Non-State-Operated               | 6/29/1992              | 12/31/2199 | \$293,047   |
| Special Texas Homes Inc   | 746201                 | Intermediate Care Facility / MR Non-State-Operated               | 9/16/1992              | 12/31/2199 | \$317,306   |
| Special Texas Homes Inc   | 748601                 | Intermediate Care Facility / MR Non-State-Operated               | 12/2/1992              | 12/31/2199 | \$350,744   |
| Special Texas Homes Inc   | 754001                 | Intermediate Care Facility / MR Non-State-Operated               | 6/10/1993              | 12/31/2199 | \$277,179   |
| Special Texas Homes Inc   | 756501                 | Intermediate Care Facility / MR Non-State-Operated               | 10/27/1993             | 12/31/2199 | \$266,509   |
| Special Texas Homes Inc   | 757001                 | Intermediate Care Facility / MR Non-State-Operated               | 11/29/1993             | 12/31/2199 | \$305,938   |
| Specialized Home Life Ltd   | 360301                 | Intermediate Care Facility / MR Non-State-Operated               | 6/1/1989               | 12/31/2199 | \$271,960   |
| Specialized Home Life Ltd   | 720801                 | Intermediate Care Facility / MR Non-State-Operated               | 10/26/1990             | 12/31/2199 | \$286,001   |
| Spencer Reed Group LLC  | 539-9-0000038394       | Temp Serv Food Service Worker                                    | 2/13/2009              | 8/31/2009  | \$90,068    |
| Spindletop Mhmr Services  | 1001565                | Intermediate Care Facility / Mental Retardation State Operated C | Co 9/1/2000            | 12/31/2199 | \$359,886   |
| Spindletop Mhmr Services  | 1002938                | Intermediate Care Facility / MR Non-State-Operated               | 4/1/2001               | 12/31/2199 | \$375,315   |
| Spindletop Mhmr Services  | 1007211                | Home and Community Based Services Waiver                         | 9/1/2003               | 12/31/2199 | \$4,606,812 |
| Spindletop Mhmr Services  | 1010230                | Texas Home Living Waiver   | 3/1/2004               | 12/31/2199 | \$100,053   |
| Spindletop Mhmr Services  | 539-08-0034-00001      | Mental Retardation Authority Performance Contract                | 9/1/2007               | 8/31/2009  | \$9,065,900 |
| Spjst Rest Home   | 410601                 | Nursing Facility   | 9/1/1971               | 12/31/2199 | \$1,222,304 |
| Spjst Rest Home   | 483101                 | Nursing Facility   | 9/1/1971               | 12/31/2199 | \$819,954   |
| Spring Creek Nursing and Rehab Lp   | 1004117                | Nursing Facility   | 8/1/2002               | 12/31/2199 | \$1,106,394 |
| Spring Oaks Nursing & Rehabilition Lp   | 1004054                | Nursing Facility   | 7/1/2002               | 12/31/2199 | \$1,083,102 |
| Sprint Waste Services   | 5390005650             | REQN #32005  | 2/26/2009              | 8/31/2009  | \$80,000    |
| Srr LLC   | 1004765                | Day Activity and Health Services                                 | 7/1/2003               | 12/31/2199 | \$451,546   |
| Ssc Alice Operating Company Lp  | 1013344                | Nursing Facility   | 5/1/2005               | 12/31/2199 | \$2,922,678 |
| Ssc Arlington Operating Company Lp  | 1013410                | Nursing Facility   | 6/1/2005               | 12/31/2199 | \$1,944,093 |
| Ssc Athens Operating Company Lp   | 1012930                | Nursing Facility   | 4/1/2005               | 12/31/2199 | \$2,284,357 |
| Ssc Bangs Operating Company Lp  | 1013462                | Nursing Facility   | 7/1/2005               | 12/31/2199 | \$925,627   |
| Ssc Bastrop Operating Company Lp  | 1013456                | Nursing Facility   | 7/1/2005               | 12/31/2199 | \$1,296,183 |
| Ssc Bay City Operating Company Lp   | 1013457                | Nursing Facility   | 7/1/2005               | 12/31/2199 | \$1,539,757 |
| Ssc Beaumont Green Acres Operating Compa                                      | 1013497                | Nursing Facility   | 7/1/2005               | 9/12/2008  | \$1,976,166 |
| Ssc Dallas Operating Company Lp   | 1013905                | Nursing Facility   | 12/1/2005              | 12/31/2199 | \$2,090,654 |
| Ssc Edinburg Operating Company Lp   | 1012902                | Nursing Facility   | 4/1/2005               | 12/31/2199 | \$2,701,784 |
| Ssc Fort Worth Downtown Operating Compan                                      | 1013401                | Nursing Facility   | 6/1/2005               | 12/31/2199 | \$3,132,393 |
| Ssc Fort Worth Nursing & Rehabilitation                                       | 1013354                | Nursing Facility   | 5/1/2005               | 12/31/2199 | \$2,930,347 |
| Ssc Goldthwaite Operating Company Lp  | 1012928                | Nursing Facility   | 12/31/2004             | 12/31/2199 | \$776,445   |
| Ssc Harlingen Operating Company Lp  | 1013353                | Nursing Facility   | 5/1/2005               | 12/31/2199 | \$3,568,014 |
| Ssc Harris Jacinto City Lp  | 1014494                | Nursing Facility   | 9/1/2006               | 12/31/2199 | \$3,486,322 |
| Ssc Harris Spring Branch Lp   | 1014491                | Nursing Facility   | 9/1/2006               | 12/31/2199 | \$2,499,770 |
| Ssc Harris Village Lp   | 1014487                | Nursing Facility   | 9/1/2006               | 12/31/2199 | \$6,060,744 |
| Ssc Houston Cypress Wood Operating Compa                                      | 1013388                | Nursing Facility   | 6/1/2005               | 12/31/2199 | \$3,814,003 |
| Ssc Houston Northwest Operating Company                                       | 1013873                | Nursing Facility   | 12/1/2005              | 12/31/2199 | \$2,446,672 |
| Ssc Houston Southwest Operating Company Ssc Houston Southwest Operating Co Lp | 1012931                | Nursing Facility   | 4/1/2005               | 12/31/2199 | \$4,239,585 |
| Ssc Houston Westbury Place Operating Com                                      | 1013391                | Nursing Facility   | 6/1/2005               | 12/31/2199 | \$3,079,548 |

| Contractor                               | Contract # | Contract # Description                                     |            | pletion Dates | Cost        |  |
|--|------------|--|------------|---------------|-------------|--|
| Sse Houston Woodwind Operating Company L | 1013458    | Nursing Facility   | 7/1/2005   | 12/31/2199    | \$3,614,189 |  |
| Ssc Jourdanton Operating Company Lp      | 1013351    | Nursing Facility   | 5/1/2005   | 12/31/2199    | \$1,266,557 |  |
| Ssc Kerrville Alpine Terrace Operating C | 1014340    | Nursing Facility   | 6/8/2006   | 12/31/2199    | \$860,615   |  |
| Ssc Kerrville Edgewater Operating Compan | 1013383    | Nursing Facility   | 6/1/2005   | 12/31/2199    | \$2,481,506 |  |
| Ssc Kerrville Hilltop Village Operating  | 1013381    | Nursing Facility   | 6/1/2005   | 12/31/2199    | \$2,259,234 |  |
| Ssc Kountz Operating Company Lp          | 1013408    | Nursing Facility   | 6/1/2005   | 12/31/2199    | \$831,366   |  |
| Ssc Lagrange Operating Company Lp        | 1013454    | Nursing Facility   | 7/1/2005   | 12/31/2199    | \$1,439,713 |  |
| Ssc Laredo South Operating Company Lp    | 1012900    | Nursing Facility   | 4/1/2005   | 12/31/2199    | \$2,321,763 |  |
| Ssc Laredo West Operating Company Lp     | 1013395    | Nursing Facility   | 6/1/2005   | 12/31/2199    | \$3,853,676 |  |
| Ssc Levelland Operating Company Lp       | 1013461    | Nursing Facility   | 7/1/2005   | 12/31/2199    | \$1,490,709 |  |
| Ssc Marlin Operating Company Lp          | 1012919    | Nursing Facility   | 12/31/2004 | 12/31/2199    | \$1,308,251 |  |
| Ssc Mcallen Las Palmas Operating Company | 1013396    | Nursing Facility   | 6/1/2005   | 12/31/2199    | \$3,533,662 |  |
| Ssc Mcallen Retama Operating Company Lp  | 1012908    | Nursing Facility   | 4/1/2005   | 12/31/2199    | \$2,698,907 |  |
| Ssc Mckinney Operating Company Lp        | 1013345    | Nursing Facility   | 5/1/2005   | 12/31/2199    | \$2,319,402 |  |
| Ssc Missouri City Operating Company Lp   | 1013342    | Nursing Facility   | 5/1/2005   | 12/31/2199    | \$2,177,226 |  |
| Ssc Nueces Retama Lp                     | 1014485    | Nursing Facility   | 9/1/2006   | 12/31/2199    | \$4,239,322 |  |
| Ssc Pampa Operating Company Lp           | 1013485    | Nursing Facility   | 7/1/2005   | 12/31/2199    | \$1,152,446 |  |
| Ssc Pasadena Operating Company Lp        | 1012932    | Nursing Facility   | 4/1/2005   | 12/31/2199    | \$2,298,071 |  |
| Ssc Pleasanton North Operating Co Lp     | 1012920    | Nursing Facility   | 12/31/2004 | 12/31/2199    | \$1,011,391 |  |
| Ssc Pleasanton South Operating Co Lp     | 1012905    | Nursing Facility   | 12/31/2004 | 12/31/2199    | \$1,752,117 |  |
| Ssc Raymondville Operating Company Lp    | 1013407    | Nursing Facility   | 6/1/2005   | 12/31/2199    | \$2,037,112 |  |
| Ssc Richmond Operating Company Lp        | 1013340    | Nursing Facility   | 5/1/2005   | 12/31/2199    | \$1,262,602 |  |
| Ssc Rio Grande City Operating Company Lp | 1013355    | Nursing Facility   | 5/1/2005   | 12/31/2199    | \$2,680,819 |  |
| Ssc Robstown Operating Company Lp        | 1013398    | Nursing Facility   | 6/1/2005   | 12/31/2199    | \$1,868,940 |  |
| Ssc San Antonio Memorial Operating Compa | 1012921    | Nursing Facility   | 4/1/2005   | 12/31/2199    | \$2,707,600 |  |
| Ssc San Antonio North Operating Company  | 1013350    | Nursing Facility   | 5/1/2005   | 12/31/2199    | \$2,718,815 |  |
| Ssc San Antonio Northgate Operating Comp | 1013374    | Nursing Facility   | 6/1/2005   | 12/31/2199    | \$1,952,946 |  |
| Ssc San Antonio Silver Creek Operating C | 1013349    | Nursing Facility   | 5/1/2005   | 12/31/2199    | \$2,353,206 |  |
| Ssc San Antonio West Operating Company L | 1013347    | Nursing Facility   | 5/1/2005   | 12/31/2199    | \$3,194,573 |  |
| Ssc San Diego La Paloma Operating Compan | 1012924    | Nursing Facility   | 4/1/2005   | 12/31/2199    | \$1,963,910 |  |
| Ssc Silsbee Operating Company Lp         | 1013455    | Nursing Facility   | 7/1/2005   | 12/31/2199    | \$1,367,640 |  |
| Ssc Sweeny Operating Company Lp          | 1013341    | Nursing Facility   | 5/1/2005   | 12/31/2199    | \$1,810,186 |  |
| Ssc Waco Greenview Operating Company Lp  | 1013496    | Nursing Facility   | 7/1/2005   | 12/31/2199    | \$2,731,388 |  |
| Ssc Waco Lakeshore Village Operating Com | 1013373    | Nursing Facility   | 6/1/2005   | 12/31/2199    | \$3,009,734 |  |
| Ssc Weatherford Care Center Operating Co | 1013402    | Nursing Facility   | 6/1/2005   | 12/31/2199    | \$2,408,434 |  |
| Ssc Weatherford Peach Tree Operating Com | 1012923    | Nursing Facility   | 4/1/2005   | 12/31/2199    | \$1,289,371 |  |
| Ssc Weslaco Operating Company Lp         | 1013358    | Nursing Facility   | 5/1/2005   | 12/31/2199    | \$3,050,680 |  |
| Ssc Wimberley Operating Company Lp       | 1013382    | Nursing Facility   | 6/1/2005   | 12/31/2199    | \$1,792,558 |  |
| St Agnes Healthcare Professionals Inc    | 1014123    | Primary Home Care/Family Care/Community Attendant Services | 4/1/2006   | 12/31/2199    | \$1,106,342 |  |
| St Ann'S Nursing Home #4238-2            | 423802     | Nursing Facility   | 6/1/1995   | 12/31/2199    | \$920,317   |  |
| St Charbel Adult Day Care Center LLC     | 1015420    | Day Activity and Health Services                           | 1/1/2008   | 12/31/2199    | \$143,066   |  |
| St Dominic Village                       | 1000459    | Nursing Facility   | 7/1/1999   | 12/31/2199    | \$2,127,074 |  |
| St Francis Healthcare Services Inc       | 1012879    | Primary Home Care/Family Care/Community Attendant Services |            | 12/31/2199    | \$122,543   |  |
| St Giles Baytown Inc                     | 1012306    | Intermediate Care Facility / MR Non-State-Operated         | 2/1/2004   | 12/31/2199    | \$294,188   |  |

| Contractor                            | Contract # Description |  | Award/Con   | pletion Dates | Cost        |
|---------------------------------------|------------------------|--|-------------|---------------|-------------|
| St Giles Baytown Inc                  | 1012307                | Intermediate Care Facility / MR Non-State-Operated         | 2/1/2004    | 12/31/2199    | \$291,433   |
| St Giles Baytown Inc                  | 1012309                | Intermediate Care Facility / MR Non-State-Operated         | 2/1/2004    | 12/31/2199    | \$310,815   |
| St Giles Baytown Inc                  | 1012310                | Intermediate Care Facility / MR Non-State-Operated         | 2/1/2004    | 12/31/2199    | \$322,946   |
| St Giles Baytown Inc                  | 1012805                | Intermediate Care Facility / MR Non-State-Operated         | 11/1/2004   | 12/31/2199    | \$461,475   |
| St Giles Baytown Inc                  | 1012806                | Intermediate Care Facility / MR Non-State-Operated         | 11/1/2004   | 12/31/2199    | \$449,220   |
| St Giles Baytown Inc                  | 1013797                | Intermediate Care Facility / MR Non-State-Operated         | 12/1/2005   | 12/31/2199    | \$388,668   |
| St Giles Baytown Inc                  | 1014227                | Intermediate Care Facility / MR Non-State-Operated         | 6/1/2006    | 12/31/2199    | \$89,638    |
| St Giles Baytown Inc                  | 1014229                | Intermediate Care Facility / MR Non-State-Operated         | 6/1/2006    | 12/31/2199    | \$64,048    |
| St Giles Baytown Inc                  | 1014230                | Intermediate Care Facility / MR Non-State-Operated         | 6/1/2006    | 12/31/2199    | \$104,412   |
| St Giles Living Centers Inc           | 1007212                | Home and Community Based Services Waiver                   | 9/1/2003    | 12/31/2199    | \$6,196,160 |
| St Giles Living Centers Inc           | 1007316                | Home and Community Based Services Waiver                   | 9/1/2003    | 12/31/2199    | \$634,629   |
| St Giles Living Centers Inc           | 740601                 | Intermediate Care Facility / MR Non-State-Operated         | 5/12/1992   | 12/31/2199    | \$296,913   |
| St Giles Living Centers Inc           | 752201                 | Intermediate Care Facility / MR Non-State-Operated         | 4/8/1993    | 12/31/2199    | \$298,646   |
| St Giles Living Centers Inc           | 753401                 | Intermediate Care Facility / MR Non-State-Operated         | 5/21/1993   | 12/31/2199    | \$297,080   |
| St James House Baytown                | 468201                 | Nursing Facility   | 11/2/1991   | 12/31/2199    | \$1,554,414 |
| St Johns Episcopal Retirement Corp    | 501202                 | Nursing Facility   | 4/1/1984    | 12/31/2199    | \$1,779,315 |
| St Joseph Manor #5393                 | 1000504                | Nursing Facility   | 7/16/1999   | 12/31/2199    | \$580,091   |
| St Joseph'S Home Health Inc           | 1016260                | Primary Home Care/Family Care/Community Attendant Services | 11/1/2008   | 10/31/2009    | \$54,734    |
| St Jude'S Home Inc                    | 1007605                | Home and Community Based Services Waiver                   | 9/1/2003    | 12/31/2199    | \$234,734   |
| St Michaels Hospice Corporation       | 1012042                | Hospice  | 10/1/2003   | 12/31/2199    | \$125,134   |
| Staff Care Inc                        | 5390004798             | Consumer Srv Contract                                      | 3/21/2008   | 8/31/2010     | \$1,079,000 |
| Staff Care Inc                        | 5390004930             | Locum Tenens Services                                      | 7/17/2008   | 8/31/2009     | \$200,000   |
| Staff Care Inc                        | 5390005414             | Locum Tenens Services                                      | 10/8/2008   | 8/31/2009     | \$125,000   |
| Staff Care Inc                        | 5390005711             | Locum Tenens Svcs/DSS                                      | 5/15/2009   | 8/31/2010     | \$199,800   |
| Staff Care Inc                        | 539-9-0000035746       | Locum Tenens   | 9/23/2008   | 8/31/2009     | \$200,000   |
| Staff Care Inc                        | 539-9-0000039976       | Locum Tenens   | 5/19/2009   | 8/31/2010     | \$99,900    |
| Stamford Memorial Hospital            | 1003911                | Primary Home Care/Family Care/Community Attendant Services |             | 12/31/2199    | \$616,379   |
| Stamford Memorial Hospital            | 1003912                | Community Based Alternatives - Home and Community Support  |             | 12/31/2199    | \$274,863   |
| Stanton Nursing and Rehabilitation Lp | 1004847                | Nursing Facility   | 8/1/2003    | 12/31/2199    | \$665,303   |
| Star Care Home Health Inc             | 1003342                | Primary Home Care/Family Care/Community Attendant Services |             | 12/31/2199    | \$752,790   |
| Star Home Health Inc                  | 1014520                | Primary Home Care/Family Care/Community Attendant Services |             | 12/31/2199    | \$31,007    |
| Star Hospice Inc                      | 1004367                | Hospice  | 11/1/2002   | 12/31/2199    | \$44,166    |
| Star of Life Home Care Inc            | 1014995                | Primary Home Care/Family Care/Community Attendant Services |             | 12/31/2199    | \$346,077   |
| Star of Life Home Care Inc            | 1014996                | Community Based Alternatives - Home and Community Support  |             | 12/31/2199    | \$137,128   |
| Stark Holding Inc                     | DIR-SDD-402-08         | DIR Contractor, Paul Alexander                             | 9/1/2007    | 8/31/2009     | \$282,100   |
| Starpoint Services Inc                | 1007925                | Home and Community Based Services Waiver                   | 4/22/2005   | 12/31/2199    | \$267,704   |
| State of Texas Veterans Land Board    | 1003040                | Nursing Facility   | 9/1/2001    | 12/31/2199    | \$1,854,417 |
| State of Texas Veterans Land Board    | 1003109                | Nursing Facility   | 12/21/2000  | 12/31/2199    | \$596,061   |
| State of Texas Veterans Land Board    | 1003133                | Nursing Facility   | 9/1/2001    | 12/31/2199    | \$1,068,919 |
| State of Texas Veterans Land Board    | 1003135                | Nursing Facility   | 9/1/2001    | 12/31/2199    | \$1,414,745 |
| State of Texas Veterans Land Board    | 1013393                | Nursing Facility   | 8/3/2005    | 12/31/2199    | \$1,301,153 |
| State of Texas Veterans Land Board    | 1013394                | Nursing Facility   | 7/13/2005   | 12/31/2199    | \$1,162,055 |
| State of Texas Veterans Land Board    | 1015095                | Nursing Facility   | 6/7/2007    | 12/31/2199    | \$1,102,033 |
| State of Texas veteralis Latiu Dualu  | 1013073                | runoing racinty  | 0/ // 200 / | 14/31/4177    | \$140,130   |

| Contractor                               | Contract # | Contract # Description                                      |                                    | pletion Dates | Cost        |  |
|--|------------|---|------------------------------------|---------------|-------------|--|
| Stay Healthy Homecare Inc                | 1014679    | Community Based Alternatives - Home and Community Support   | nity Support S 1/1/2007 12/31/2199 |               | \$22,960    |  |
| Stay The Day Adult Activity & Health Svc | 1013211    | Day Activity and Health Services                            | 4/1/2005                           | 12/31/2199    | \$341,933   |  |
| Steinolfson Day Care Services Inc        | 1001773    | Day Activity and Health Services                            | 1/1/2001                           | 12/31/2199    | \$184,941   |  |
| Steinolfson Day Care Services Inc        | 327300     | Day Activity and Health Services                            | 2/1/1998                           | 12/31/2199    | \$457,496   |  |
| Steinolfson Day Care Services Inc        | 342200     | Day Activity and Health Services                            | 12/1/1996                          | 12/31/2199    | \$324,782   |  |
| Stella Avworo                            | 1000965    | Primary Home Care/Family Care/Community Attendant Services  | 11/1/1999                          | 12/31/2199    | \$313,101   |  |
| Stella Obi                               | 1008136    | Home and Community Based Services Waiver                    | 12/8/2006                          | 12/31/2199    | \$197,526   |  |
| Stephanie Nieto                          | 1004098    | Day Activity and Health Services                            | 5/15/2002                          | 4/30/2009     | \$201,551   |  |
| Stephanie S Holdcroft                    | 1002686    | Medically Dependent Children Program                        | 9/1/2001                           | 8/31/2009     | \$31,163    |  |
| Stepping Stones Home Care Services Ltd   | 1016336    | Medically Dependent Children Program                        | 11/1/2008                          | 12/31/2199    | \$62,650    |  |
| Sterling Care Inc                        | 479603     | Nursing Facility  | 9/1/1995                           | 12/31/2199    | \$1,674,231 |  |
| Sterling County Nursing Home #4889-1     | 488901     | Nursing Facility  | 9/1/1971                           | 12/31/2199    | \$303,101   |  |
| Stonebridge Health Center Inc            | 421506     | Nursing Facility  | 12/15/1996                         | 12/31/2199    | \$1,643,771 |  |
| Stonegate Nursing Center Ltd             | 1000476    | Nursing Facility  | 5/4/1999                           | 12/31/2199    | \$258,372   |  |
| Stoneleigh Health Care Center Ltd Co     | 1013980    | Nursing Facility  | 1/1/2006                           | 12/31/2199    | \$1,332,649 |  |
| Stonewall Memorial Hospital              | 1013568    | Nursing Facility  | 7/1/2005                           | 12/31/2199    | \$662,137   |  |
| Stoneybrook Healthcare Center LLC        | 1014695    | Nursing Facility  | 7/1/2007                           | 12/31/2199    | \$606,041   |  |
| Strategic Care of Brownwood LLC          | 1014056    | Nursing Facility  | 3/3/2006                           | 12/31/2199    | \$603,903   |  |
| Strategic Care of Decatur LLC            | 1014367    | Nursing Facility  | 7/10/2006                          | 12/31/2199    | \$123,232   |  |
| Strategic Care of Hereford LLC           | 1015114    | Nursing Facility  | 7/1/2007                           | 12/31/2199    | \$199,628   |  |
| Strategic Care of Stephenville LLC       | 1015334    | Nursing Facility  | 11/1/2007                          | 12/31/2199    | \$494,018   |  |
| Stratford Hospital District              | 511001     | Nursing Facility  | 1/31/1977                          | 12/31/2199    | \$551,831   |  |
| Sugarland Richmond Physical Therapy Serv | 5390003228 | Consumer Srv Contract                                       | 3/26/2007                          | 8/31/2010     | \$516,000   |  |
| Sulik Sheridan Navasota Inc              | 1014021    | Nursing Facility  | 4/14/2006                          | 12/31/2199    | \$183,641   |  |
| Sulphur Springs Elite Holdings Inc       | 1016999    | Nursing Facility  | 6/1/2009                           | 12/31/2199    | \$324,524   |  |
| Sulphur Springs Health & Rehab Lp        | 1004139    | Nursing Facility  | 8/1/2002                           | 12/31/2199    | \$1,875,231 |  |
| Sun Valley Adult Day Care Ii Inc         | 1016070    | Day Activity and Health Services                            | 6/1/2008                           | 12/31/2199    | \$26,866    |  |
| Sunflower Park Health Care Providers Lp  | 1014223    | Nursing Facility  | 4/27/2006                          | 12/31/2199    | \$669,017   |  |
| Sunglo Home Health Services Inc          | 1002371    | Medically Dependent Children Program                        | 9/1/2001                           | 12/31/2199    | \$60,860    |  |
| Sunglo Home Health Services Inc          | 1012023    | Primary Home Care/Family Care/Community Attendant Services  | 10/1/2003                          | 12/31/2199    | \$3,321,925 |  |
| Sunglo Home Health Services Inc          | 1013701    | Day Activity and Health Services                            | 10/1/2005                          | 12/31/2199    | \$270,732   |  |
| Sunglo Home Health Services Inc          | 1013704    | Day Activity and Health Services                            | 10/1/2005                          | 12/31/2199    | \$256,661   |  |
| Sunglo Home Health Services Inc          | 1013706    | Day Activity and Health Services                            | 10/1/2005                          | 12/31/2199    | \$259,235   |  |
| Sunglo Home Health Services Inc          | 1013707    | Day Activity and Health Services                            | 10/1/2005                          | 12/31/2199    | \$258,311   |  |
| Sunglo Home Health Services Inc          | 651000     | Community Based Alternatives - Home and Community Support   | S 1/1/1998                         | 12/31/2199    | \$2,735,730 |  |
| Sunny Day Center One Lp                  | 1012112    | Day Activity and Health Services                            | 11/1/2003                          | 12/31/2199    | \$179,190   |  |
| Sunny Springs Nursing & Rehab Inc        | 1016063    | Nursing Facility  | 5/1/2008                           | 5/31/2009     | \$542,009   |  |
| Sunrise Primary Care Services Inc        | 1015721    | Integrated Care Management - Home and community Support Se  | r 2/1/2008                         | 12/31/2199    | \$2,975,006 |  |
| Sunrise Primary Care Services Inc        | 55800      | Primary Home Care/Family Care/Community Attendant Services  |                                    | 12/31/2199    | \$4,203,511 |  |
| Sunrise Primary Care Services Inc        | 652200     | Community Based Alternatives - Home and Community Support   |                                    | 12/31/2199    | \$5,521,302 |  |
| Sunshine House Inc                       | 151400     | Community Based Alternatives/Community Care for the Aged ar |                                    | 12/31/2199    | \$56,437    |  |
| Sunview Care & Rehab Center LLC          | 1014286    | Nursing Facility  | 6/1/2006                           | 12/31/2199    | \$530,990   |  |
| Superior Adult Care Services Incorporate | 1014094    | Day Activity and Health Services                            | 4/1/2006                           | 12/31/2199    | \$38,438    |  |
| Supplemental Health Care Services Limite | 5390005463 | Locum Tenens Svcs for Nurses                                | 11/26/2008                         | 8/31/2009     | \$99,000    |  |

| Contractor                               | Contract #       | Description  | Award/Com  | pletion Dates | Cost        |  |
|--|------------------|--|------------|---------------|-------------|--|
| Supplemental Health Care Services Limite | 5390005575       | Provide LVN/RN/NLPD staff                                  | 9/1/2008   | 8/31/2010     | \$8,000,000 |  |
| Supplemental Health Care Services Limite | 539-9-0000031750 | Consumer Srv Contract/Therapy                              | 9/1/2008   | 8/31/2010     | \$198,000   |  |
| Supplemental Health Care Services Limite | 539-9-0000036039 | Nursing/RN/LVN/NLPD  | 3/2/2009   | 8/31/2009     | \$200,000   |  |
| Supplemental Health Care Services Limite | 539-9-0000037992 | Nursing/RN/LVN/NLPD  | 11/14/2008 | 8/31/2009     | \$100,000   |  |
| Supplemental Health Care Services Limite | 539-9-0000040322 | Consumer Srv Contract/Nursing                              | 3/4/2009   | 8/31/2010     | \$198,000   |  |
| Supply Sanitation Systems LLC            | 5390003310       | Laundry Detergent/Disinfectant                             | 4/10/2007  | 8/31/2009     | \$458,700   |  |
| Supreme Home Health Services Inc         | 1015614          | Integrated Care Management - Home and community Support Se | r 2/1/2008 | 12/31/2199    | \$410,493   |  |
| Supreme Home Health Services Inc         | 36000            | Primary Home Care/Family Care/Community Attendant Services | 10/1/1997  | 12/31/2199    | \$524,892   |  |
| Supreme Nursing Services Inc             | 1001687          | Primary Home Care/Family Care/Community Attendant Services | 12/1/2000  | 12/31/2199    | \$1,133,207 |  |
| Sure Home Health Services LLC            | 1012943          | Primary Home Care/Family Care/Community Attendant Services | 1/1/2005   | 12/31/2199    | \$56,950    |  |
| Susan C Acosta                           | 5390003157       | Therapy Services   | 12/13/2006 | 8/31/2010     | \$358,999   |  |
| Sutton Health Care Center Ltd Co         | 1015110          | Nursing Facility   | 9/13/2007  | 12/31/2199    | \$1,141,176 |  |
| Suzanne Pendergraph                      | 1012535          | Day Activity and Health Services                           | 6/1/2004   | 12/31/2199    | \$229,126   |  |
| Sylvia E Inameti                         | 1003348          | Primary Home Care/Family Care/Community Attendant Services | 12/1/2002  | 12/31/2199    | \$373,843   |  |
| Sylvia Juniette Salazar                  | 1008118          | Home and Community Based Services Waiver                   | 12/13/2006 | 12/31/2199    | \$17,971    |  |
| Symemyl Inc                              | 1003881          | Primary Home Care/Family Care/Community Attendant Services | 8/1/2002   | 12/31/2199    | \$352,222   |  |
| Sysco Food Services of San Antonio Inc   | 5390003329       | Grocery Contract FY 07-08                                  | 4/23/2007  | 3/31/2010     | \$2,500,000 |  |
| T L C Adult Day Care Centers Inc         | 1012256          | Day Activity and Health Services                           | 1/1/2004   | 12/31/2199    | \$304,709   |  |
| T L C Adult Day Care Centers Inc         | 1013055          | Day Activity and Health Services                           | 2/1/2005   | 12/31/2199    | \$343,253   |  |
| T L C Adult Day Care Centers Inc         | 302700           | Day Activity and Health Services                           | 7/1/1996   | 12/31/2199    | \$193,324   |  |
| T L C Adult Day Care Centers Inc         | 303900           | Day Activity and Health Services                           | 1/1/1995   | 12/31/2199    | \$348,704   |  |
| T L C Adult Day Care Centers Inc         | 304000           | Day Activity and Health Services                           | 1/1/1995   | 12/31/2199    | \$811,485   |  |
| T L C Adult Day Care Centers Inc         | 322400           | Day Activity and Health Services                           | 1/1/1995   | 12/31/2199    | \$358,034   |  |
| T L C Adult Day Care Centers Inc         | 323600           | Day Activity and Health Services                           | 1/1/1995   | 12/31/2199    | \$197,785   |  |
| T L C Adult Day Care Centers Inc         | 324100           | Day Activity and Health Services                           | 1/1/1995   | 12/31/2199    | \$213,969   |  |
| T L C Adult Day Care Centers Inc         | 324900           | Day Activity and Health Services                           | 1/1/1995   | 12/31/2199    | \$204,911   |  |
| T L C Adult Day Care Centers Inc         | 330300           | Day Activity and Health Services                           | 8/15/1998  | 12/31/2199    | \$389,354   |  |
| T L C Adult Day Care Centers Inc         | 336100           | Day Activity and Health Services                           | 12/16/1998 | 12/31/2199    | \$341,061   |  |
| T L C Adult Day Care Centers Inc         | 343000           | Day Activity and Health Services                           | 12/17/1996 | 12/31/2199    | \$302,219   |  |
| Tabb Textile Co Inc                      | 5390002247       | Contract for Linens  | 9/1/2006   | 8/31/2009     | \$1,421,015 |  |
| Tabb Textile Co Inc                      | 5390005053       | Client Bath Towels   | 8/21/2008  | 8/31/2009     | \$425,000   |  |
| Tamarack Residential Services Ltd        | 1004895          | Intermediate Care Facility / MR Non-State-Operated         | 9/1/2003   | 12/31/2199    | \$410,549   |  |
| Tamarack Residential Services Ltd        | 1004896          | Intermediate Care Facility / MR Non-State-Operated         | 9/1/2003   | 12/31/2199    | \$290,884   |  |
| Tamarack Residential Services Ltd        | 1004897          | Intermediate Care Facility / MR Non-State-Operated         | 9/1/2003   | 12/31/2199    | \$418,062   |  |
| Tamez - Welcome Home Inc                 | 1008004          | Home and Community Based Services Waiver                   | 8/30/2005  | 12/31/2199    | \$41,991    |  |
| Tarrant County                           | 539-6-13503A     | ADRC Grant   | 10/1/2006  | 9/29/2009     | \$296,700   |  |
| Taylored Care Inc                        | 1001349          | Day Activity and Health Services                           | 5/1/2000   | 12/31/2199    | \$505,406   |  |
| Tbhl Inc                                 | 1003843          | Primary Home Care/Family Care/Community Attendant Services |            | 12/31/2199    | \$236,836   |  |
| Tbhl Inc                                 | 1003845          | Primary Home Care/Family Care/Community Attendant Services |            | 12/31/2199    | \$31,262    |  |
| Tbhl Inc                                 | 1003846          | Community Based Alternatives - Home and Community Support  |            | 12/31/2199    | \$15,205    |  |
| Tbhl Inc                                 | 1015475          | Integrated Care Management - Home and community Support Se |            | 12/31/2199    | \$82,739    |  |
| Tcg Assisted Living At Mirabella LLC     | 1015550          | Integrated Care Management - Assisted Living               | 2/1/2008   | 12/31/2199    | \$242,870   |  |
| Tdhs For Brentwood Healthcare Ltd        | 498807           | Nursing Facility   | 3/1/1990   | 12/31/2199    | \$3,275,217 |  |
| Tdhs For Brentwood Healthcare Ltd        | 512607           | Nursing Facility   | 3/1/1990   | 12/31/2199    | \$3,576,897 |  |

| Contractor                               | Contract # | Description   | Award/Completion Dates |            | Cost        |
|--|------------|---|------------------------|------------|-------------|
| Tdhs For Brentwood Healthcare Ltd        | 514806     | Nursing Facility  | 3/1/1990               | 12/31/2199 | \$3,337,327 |
| Tdhs For Brownwood Operating I Ltd       | 1004530    | Nursing Facility  | 12/30/2002             | 12/31/2199 | \$2,135,909 |
| Tdhs For Century-Mission Oaks-Geac LLC   | 1001692    | Nursing Facility  | 11/15/2000             | 12/31/2199 | \$3,565,826 |
| Tdhs For Dk Lancaster Land Company Lp    | 1000765    | Nursing Facility  | 8/25/1999              | 12/31/2199 | \$2,205,433 |
| Tdhs For F S Tenant Pool I Trust         | 1003664    | Nursing Facility  | 1/11/2002              | 12/31/2199 | \$615,343   |
| Tdhs For Fredericksburg Nursing & Rehabi | 1004468    | Nursing Facility  | 1/1/2003               | 12/31/2199 | \$1,194,799 |
| Tdhs For Golden Age Home 4121-1          | 412101     | Nursing Facility  | 9/1/1973               | 12/31/2199 | \$1,250,491 |
| Tdhs For Hmg Park Manor of Southbelt LLC | 1002927    | Nursing Facility  | 5/16/2001              | 12/31/2199 | \$2,210,429 |
| Tdhs For I H S Acquisition No 139 Inc    | 1000941    | Community Care for the Aged and Disabled - Residential Care   | 9/1/2003               | 12/31/2199 | \$57,316    |
| Tdhs For I H S Acquisition No 139 Inc    | 521503     | Nursing Facility  | 1/29/1998              | 12/31/2199 | \$2,837,979 |
| Tdhs For Johnson & Smith Enterprises Inc | 1003666    | Nursing Facility  | 2/1/2002               | 12/31/2199 | \$1,569,204 |
| Tdhs For Lynwood Nursing and Rehabilitat | 1004401    | Nursing Facility  | 12/1/2002              | 12/31/2199 | \$1,069,454 |
| Tdhs For Navarro Convalescent Inc        | 1015582    | Integrated Care Management - Assisted Living                  | 2/1/2008               | 12/31/2199 | \$76,912    |
| Tdhs For Navarro Convalescent Inc        | 535702     | Nursing Facility  | 4/1/1998               | 12/31/2199 | \$1,653,792 |
| Tdhs For North Pointe Nursing & Rehab Lp | 1004869    | Nursing Facility  | 8/1/2003               | 12/31/2199 | \$2,569,030 |
| Tdhs For Regent Care Center of Laredo Lp | 530301     | Nursing Facility  | 10/9/1991              | 12/31/2199 | \$4,680,531 |
| Tdhs For Sagebrook Health Center Inc     | 1004077    | Nursing Facility  | 11/5/2002              | 12/31/2199 | \$1,554,551 |
| Tdhs For Shamrock Care Center Inc        | 535202     | Nursing Facility  | 3/1/1999               | 12/31/2199 | \$2,096,175 |
| Tdhs For Vista Continuing Care Center In | 512001     | Nursing Facility  | 6/28/1977              | 12/31/2199 | \$1,923,005 |
| Tdhs For West Place Snf Lp               | 1003368    | Nursing Facility  | 11/1/2001              | 12/31/2199 | \$2,105,794 |
| Tdhs For Willis Nursing and Rehab        | 1004487    | Nursing Facility  | 1/1/2003               | 12/31/2199 | \$1,866,512 |
| Tdhs For Windsor Healthcare Ii Corp      | 1000960    | Nursing Facility  | 10/26/1999             | 12/31/2199 | \$3,869,016 |
| Tdhs For Windsor Healthcare Ii Corp      | 1000993    | Nursing Facility  | 10/27/1999             | 12/31/2199 | \$1,812,743 |
| Teague I Enterprises LLC                 | 1014795    | Nursing Facility  | 2/1/2007               | 12/31/2199 | \$377,759   |
| Tejas Management Systems Inc             | 1007459    | Home and Community Based Services Waiver                      | 9/1/2003               | 12/31/2199 | \$63,864    |
| Tejas Management Systems Inc             | 1007547    | Home and Community Based Services Waiver                      | 9/1/2003               | 12/31/2199 | \$3,809,940 |
| Tejas Management Systems Inc             | 1010591    | Texas Home Living Waiver                                      | 3/1/2004               | 12/31/2199 | \$115,052   |
| Tejas Quality Home Health Care Inc       | 1013629    | Hospice   | 9/1/2005               | 12/31/2199 | \$218,724   |
| Telesis/Autumn Leaves I Ltd #1012406     | 1012406    | Nursing Facility  | 1/1/2002               | 12/31/2199 | \$77,927    |
| Telesis/Traymore Nursing Home I Ltd      | 1012407    | Nursing Facility  | 1/1/2002               | 12/31/2199 | \$63,123    |
| Tempcare Homehealth Services Inc         | 114600     | Primary Home Care/Family Care/Community Attendant Service     | s 8/1/1998             | 12/31/2199 | \$848,066   |
| Tempcare Homehealth Services Inc         | 860800     | Community Based Alternatives - Home and Community Suppor      | t S 8/1/1998           | 12/31/2199 | \$540,863   |
| Temple Assisted Living Ltd               | 860500     | Community Based Alternatives - Assisted Living/Residential Ca | are 9/1/1998           | 12/31/2199 | \$164,662   |
| Templo De Adoracion El Shadai            | 334000     | Day Activity and Health Services                              | 4/1/1999               | 12/31/2199 | \$255,217   |
| Tender Heart Hospice Care LLC            | 1013868    | Hospice   | 12/1/2005              | 12/31/2199 | \$125,789   |
| Tenet Hospitals Limited                  | 216500     | Hospice   | 1/15/1997              | 12/31/2199 | \$121,166   |
| Terrace West Nursing and Rehab Lp        | 1004051    | Nursing Facility  | 7/1/2002               | 12/31/2199 | \$2,267,313 |
| Terrick Properties Inc                   | 1012545    | Nursing Facility  | 5/24/2004              | 12/31/2199 | \$3,173,122 |
| Terry Asset Management LLC               | 1015100    | Intermediate Care Facility / MR Non-State-Operated            | 4/12/2007              | 12/31/2199 | \$98,735    |
| Terry Haven Nursing & Rehab Lp 1004516   | 1004516    | Nursing Facility  | 2/1/2003               | 12/31/2199 | \$875,166   |
| Terry Memorial Hospital District         | 12700      | Primary Home Care/Family Care/Community Attendant Service     | s 12/1/1998            | 12/31/2199 | \$309,414   |
| Texan Nursing & Rehab of Gladewater LLC  | 1014449    | Nursing Facility  | 7/27/2006              | 12/31/2199 | \$81,604    |
| Texan Nursing & Rehab of Gonzales LLC    | 1014447    | Nursing Facility  | 7/27/2006              | 12/31/2199 | \$119,759   |
| Texan Nursing & Rehab of Victoria East L | 1014446    | Nursing Facility  | 7/27/2006              | 12/31/2199 | \$72,184    |

| Contractor                               | Contract #        | ct # Description  |                | Award/Completion Dates |             |
|--|-------------------|---|----------------|------------------------|-------------|
| Texan Nursing & Rehab of Waco L L C      | 1014450           | Nursing Facility  | 7/27/2006      | 12/31/2199             | \$127,314   |
| Texana Mhmr Center                       | 1001857           | Intermediate Care Facility / Mental Retardation State Operate | ed Co 2/5/2001 | 12/31/2199             | \$1,379,892 |
| Texana Mhmr Center                       | 1001858           | Intermediate Care Facility / Mental Retardation State Operate | ed Co 2/6/2001 | 12/31/2199             | \$1,254,722 |
| Texana Mhmr Center                       | 1007318           | Home and Community Based Services Waiver                      | 9/1/2003       | 12/31/2199             | \$9,111,744 |
| Texana Mhmr Center                       | 539-08-0035-00001 | Mental Retardation Authority Performance Contract             | 9/1/2007       | 8/31/2009              | \$7,750,387 |
| Texarkana Elder Services Inc             | 1012881           | Nursing Facility  | 11/1/2004      | 10/31/2008             | \$1,294,954 |
| Texarkana Nursing & Healthcare Center Ll | 1001090           | Nursing Facility  | 11/8/2000      | 12/31/2199             | \$1,991,956 |
| Texarkana Special Education Center Inc   | 1000533           | Special Services to Persons with Disabilities                 | 9/1/1998       | 12/31/2199             | \$92,916    |
| Texarkana Special Education Center Inc   | 1004554           | Day Activity and Health Services                              | 3/1/2003       | 12/31/2199             | \$75,940    |
| Texas Adult Daycare Centers Inc          | 1000983           | Day Activity and Health Services                              | 12/1/1999      | 12/31/2199             | \$191,520   |
| Texas Adult Daycare Centers Inc          | 1014580           | Day Activity and Health Services                              | 11/1/2006      | 12/31/2199             | \$33,769    |
| Texas Adult Daycare Centers Inc          | 340100            | Day Activity and Health Services                              | 5/31/1996      | 12/31/2199             | \$401,860   |
| Texas Ahcs 1 Lp                          | 1013567           | Nursing Facility  | 7/6/2005       | 12/31/2199             | \$1,146,377 |
| Texas Ahcs 2 Lp                          | 1013566           | Nursing Facility  | 7/6/2005       | 12/31/2199             | \$1,025,378 |
| Texas Alc Partners Lp                    | 1013987           | Community Based Alternatives - Assisted Living/Residential    | Care 3/1/2006  | 12/31/2199             | \$113,603   |
| Texas Cityview Care Center Lp            | 1013916           | Nursing Facility  | 12/27/2005     | 12/31/2199             | \$1,965,292 |
| Texas Community Atlernatives Limited Par | 1000050           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$287,675   |
| Texas Community Atlernatives Limited Par | 1000256           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$247,509   |
| Texas Community Atlernatives Limited Par | 1000257           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$274,409   |
| Texas Community Atlernatives Limited Par | 1000258           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$360,725   |
| Texas Community Atlernatives Limited Par | 1000259           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$306,046   |
| Texas Community Atlernatives Limited Par | 1000260           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$359,456   |
| Texas Community Atlernatives Limited Par | 1000261           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$273,986   |
| Texas Community Atlernatives Limited Par | 1000262           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$298,659   |
| Texas Community Atlernatives Limited Par | 1000264           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$261,375   |
| Texas Community Atlernatives Limited Par | 1000265           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$301,941   |
| Texas Community Atlernatives Limited Par | 1000266           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$288,640   |
| Texas Community Atlernatives Limited Par | 1000267           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$282,909   |
| Texas Community Atlernatives Limited Par | 1000268           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$235,287   |
| Texas Community Atlernatives Limited Par | 1000269           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$300,484   |
| Texas Community Atlernatives Limited Par | 1000270           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$264,476   |
| Texas Community Atlernatives Limited Par | 1000271           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$286,852   |
| Texas Community Atlernatives Limited Par | 1000272           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$303,226   |
| Texas Community Atlernatives Limited Par | 1000273           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$287,477   |
| Texas Community Atlernatives Limited Par | 1000274           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$292,783   |
| Texas Community Atlernatives Limited Par | 1000275           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$279,154   |
| Texas Community Atlernatives Limited Par | 1000276           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$264,260   |
| Texas Community Atlernatives Limited Par | 1000277           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$346,713   |
| Texas Community Atlernatives Limited Par | 1000278           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$338,673   |
| Texas Community Atlernatives Limited Par | 1000279           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$315,855   |
| Texas Community Atlernatives Limited Par | 1000280           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$282,148   |
| Texas Community Atlernatives Limited Par | 1000282           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$277,724   |
| Texas Community Atlernatives Limited Par | 1000283           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$253,666   |
| Texas Community Atlernatives Limited Par | 1000285           | Intermediate Care Facility / MR Non-State-Operated            | 1/1/1999       | 12/31/2199             | \$316,040   |

| Contractor                               | Contract # | Description  | Award/Con | Award/Completion Dates |             |
|--|------------|--|-----------|------------------------|-------------|
| Texas Community Atlernatives Limited Par | 1000286    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$288,511   |
| Texas Community Atlernatives Limited Par | 1000287    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$269,659   |
| Texas Community Atlernatives Limited Par | 1000288    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$275,090   |
| Texas Community Atlernatives Limited Par | 1000289    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$284,938   |
| Texas Community Atlernatives Limited Par | 1000290    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$292,496   |
| Texas Community Atlernatives Limited Par | 1000291    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$289,652   |
| Texas Community Atlernatives Limited Par | 1000292    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$272,001   |
| Texas Community Atlernatives Limited Par | 1000293    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$280,635   |
| Texas Community Atlernatives Limited Par | 1000294    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$278,122   |
| Texas Community Atlernatives Limited Par | 1000295    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$286,216   |
| Texas Community Atlernatives Limited Par | 1000299    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$377,369   |
| Texas Community Atlernatives Limited Par | 1000300    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$433,321   |
| Texas Community Atlernatives Limited Par | 1000301    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$385,007   |
| Texas Community Atlernatives Limited Par | 1000307    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$314,164   |
| Texas Community Atlernatives Limited Par | 1000308    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$294,822   |
| Texas Community Atlernatives Limited Par | 1000310    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$287,047   |
| Texas Community Atlernatives Limited Par | 1000311    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$223,125   |
| Texas Community Atlernatives Limited Par | 1000329    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$287,652   |
| Texas Community Atlernatives Limited Par | 1000330    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$289,527   |
| Texas Community Atlernatives Limited Par | 1000331    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$298,914   |
| Texas Community Atlernatives Limited Par | 1000335    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$378,713   |
| Texas Community Atlernatives Limited Par | 1000353    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$292,162   |
| Texas Community Atlernatives Limited Par | 1000367    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$9,795,928 |
| Texas Community Atlernatives Limited Par | 1000371    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$296,695   |
| Texas Community Atlernatives Limited Par | 1000385    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$303,639   |
| Texas Community Atlernatives Limited Par | 1000408    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$318,186   |
| Texas Community Atlernatives Limited Par | 1000410    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$301,801   |
| Texas Community Atlernatives Limited Par | 1000411    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$431,437   |
| Texas Community Atlernatives Limited Par | 1000416    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$348,623   |
| Texas Community Atlernatives Limited Par | 1000417    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$280,937   |
| Texas Community Atlernatives Limited Par | 1000421    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$268,327   |
| Texas Community Atlernatives Limited Par | 1000430    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$371,545   |
| Texas Community Atlernatives Limited Par | 1000447    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$370,014   |
| Texas Community Atlernatives Limited Par | 1000452    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$295,432   |
| Texas Community Atlernatives Limited Par | 1000453    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$293,007   |
| Texas Community Atlernatives Limited Par | 1000454    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$382,395   |
| Texas Community Atlernatives Limited Par | 1000460    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$235,115   |
| Texas Community Atlernatives Limited Par | 1000462    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$275,417   |
| Texas Community Atlernatives Limited Par | 1000483    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$508,917   |
| Texas Community Atlernatives Limited Par | 1000484    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$488,927   |
| Texas Community Atlernatives Limited Par | 1000485    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$441,386   |
| Texas Community Atlernatives Limited Par | 1000486    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$262,868   |
| Texas Community Atlernatives Limited Par | 1000487    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$312,786   |
| Texas Community Atlernatives Limited Par | 1000488    | Intermediate Care Facility / MR Non-State-Operated | 1/1/1999  | 12/31/2199             | \$293,632   |

| Contractor                               | Contract # | Description  | Award/Com       | pletion Dates | Cost        |
|--|------------|--|-----------------|---------------|-------------|
| Texas Community Atlernatives Limited Par | 1000489    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$244,909   |
| Texas Community Atlernatives Limited Par | 1000490    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$294,953   |
| Texas Community Atlernatives Limited Par | 1000491    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$237,506   |
| Texas Community Atlernatives Limited Par | 1000492    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$320,655   |
| Texas Community Atlernatives Limited Par | 1000493    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$326,044   |
| Texas Community Atlernatives Limited Par | 1000494    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$394,131   |
| Texas Community Atlernatives Limited Par | 1000495    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$345,975   |
| Texas Community Atlernatives Limited Par | 1000496    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$282,440   |
| Texas Community Atlernatives Limited Par | 1000497    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$348,062   |
| Texas Community Atlernatives Limited Par | 1000498    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$346,959   |
| Texas Community Atlernatives Limited Par | 1000499    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$308,805   |
| Texas Community Atlernatives Limited Par | 1000500    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$351,697   |
| Texas Community Atlernatives Limited Par | 1000502    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$404,834   |
| Texas Community Atlernatives Limited Par | 1000503    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$295,608   |
| Texas Community Atlernatives Limited Par | 1000505    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$267,562   |
| Texas Community Atlernatives Limited Par | 1000506    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$316,224   |
| Texas Community Atlernatives Limited Par | 1000507    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$282,686   |
| Texas Community Atlernatives Limited Par | 1000508    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$265,643   |
| Texas Community Atlernatives Limited Par | 1000509    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$313,335   |
| Texas Community Atlernatives Limited Par | 1000510    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$333,549   |
| Texas Community Atlernatives Limited Par | 1000511    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$372,491   |
| Texas Community Atlernatives Limited Par | 1000568    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$323,037   |
| Texas Community Atlernatives Limited Par | 1000713    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$273,735   |
| Texas Community Atlernatives Limited Par | 1000774    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$398,377   |
| Texas Community Atlernatives Limited Par | 1000886    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$468,288   |
| Texas Community Atlernatives Limited Par | 1000903    | Intermediate Care Facility / MR Non-State-Operated           | 1/1/1999        | 12/31/2199    | \$411,707   |
| Texas Conference On Aging                | 1000891    | Community Based Alternatives/Community Care for the Aged     | and 10/1/1999   | 12/31/2199    | \$1,921,328 |
| Texas Enterprises LLC                    | 1016357    | Community Based Alternatives - Assisted Living/Residential C | Care 11/1/2008  | 12/31/2199    | \$74,368    |
| Texas Hcs Inc                            | 1007214    | Home and Community Based Services Waiver                     | 9/1/2003        | 12/31/2199    | \$1,040,511 |
| Texas Hcs Inc                            | 1007460    | Home and Community Based Services Waiver                     | 9/1/2003        | 12/31/2199    | \$792,859   |
| Texas Hcs Inc                            | 1007548    | Home and Community Based Services Waiver                     | 9/1/2003        | 12/31/2199    | \$981,990   |
| Texas Health Staffing Services Inc       | 1001587    | Community Based Alternatives - Home and Community Support    | ort S 11/1/2000 | 12/31/2199    | \$91,180    |
| Texas Health Staffing Services Inc       | 124400     | Primary Home Care/Family Care/Community Attendant Service    | es 10/1/1996    | 12/31/2199    | \$1,300,813 |
| Texas Health Staffing Services Inc       | 89300      | Primary Home Care/Family Care/Community Attendant Service    | es 10/1/1996    | 12/31/2199    | \$73,117    |
| Texas Heritage Oaks Nursing & Rehab Cent | 1013918    | Nursing Facility   | 12/27/2005      | 12/31/2199    | \$1,922,350 |
| Texas Home Health Hospice Lp             | 1014650    | Hospice  | 12/1/2006       | 12/31/2199    | \$270,263   |
| Texas Home Health Hospice Lp             | 1014786    | Hospice  | 2/15/2007       | 12/31/2199    | \$35,617    |
| Texas Home Health Hospice Lp             | 1014866    | Hospice  | 3/15/2007       | 12/31/2199    | \$33,933    |
| Texas Home Health Hospice Lp             | 1014988    | Hospice  | 6/1/2007        | 12/31/2199    | \$21,451    |
| Texas Home Health Hospice Lp             | 1015048    | Hospice  | 7/15/2007       | 12/31/2199    | \$120,688   |
| Texas Home Health of America Lp          | 1002975    | Primary Home Care/Family Care/Community Attendant Service    |                 | 12/31/2199    | \$3,043,306 |
| Texas Home Health of America Lp          | 1002976    | Community Based Alternatives - Home and Community Support    |                 | 12/31/2199    | \$3,187,735 |
| Texas Home Health of America Lp          | 1002977    | Primary Home Care/Family Care/Community Attendant Service    | es 7/1/2001     | 12/31/2199    | \$7,988,517 |
| Texas Home Health of America Lp          | 1002978    | Community Based Alternatives - Home and Community Support    | ort S 7/1/2001  | 12/31/2199    | \$9,366,432 |
|  |            |  |                 |               |             |

| Contractor                               | Contract #        | Description   | Award/Com    | pletion Dates | Cost         |
|--|-------------------|---|--------------|---------------|--------------|
| Texas Home Health of America Lp          | 1002979           | Primary Home Care/Family Care/Community Attendant Service     | s 7/1/2001   | 12/31/2199    | \$14,155,020 |
| Texas Home Health of America Lp          | 1002980           | Community Based Alternatives - Home and Community Support     | S 7/1/2001   | 12/31/2199    | \$3,099,550  |
| Texas Home Health of America Lp          | 1002981           | Primary Home Care/Family Care/Community Attendant Service     | s 7/1/2001   | 12/31/2199    | \$16,246,469 |
| Texas Home Health of America Lp          | 1002982           | Community Based Alternatives - Home and Community Support     | S 7/1/2001   | 12/31/2199    | \$10,448,831 |
| Texas Home Health of America Lp          | 1002983           | Primary Home Care/Family Care/Community Attendant Service     | s 7/1/2001   | 12/31/2199    | \$1,105,174  |
| Texas Home Health of America Lp          | 1002984           | Community Based Alternatives - Home and Community Support     | S 7/1/2001   | 12/31/2199    | \$1,258,920  |
| Texas Home Health of America Lp          | 1002985           | Primary Home Care/Family Care/Community Attendant Service     | s 7/1/2001   | 12/31/2199    | \$2,775,616  |
| Texas Home Health of America Lp          | 1002986           | Community Based Alternatives - Home and Community Support     | S 7/1/2001   | 12/31/2199    | \$1,967,843  |
| Texas Isiting Nurse Service Ltd          | 1015939           | Community Living Assistance and Support Services - Direct Ser | vi 3/1/2008  | 12/31/2199    | \$1,010,288  |
| Texas Isiting Nurse Service Ltd          | 159300            | Community Care for the Aged and Disabled - Emergency Respo    | ns 11/1/1999 | 12/31/2199    | \$93,357     |
| Texas Isiting Nurse Service Ltd          | 610500            | Community Living Assistance and Support Services - Direct Ser | vi 9/1/1995  | 12/31/2008    | \$2,295,443  |
| Texas Isiting Nurse Service Ltd          | 652400            | Community Based Alternatives - Emergency Response Services    | 3/16/1994    | 12/31/2199    | \$248,510    |
| Texas Isiting Nurse Service Ltd          | 652900            | Community Based Alternatives - Home and Community Support     | S 3/18/1994  | 12/31/2199    | \$21,569,007 |
| Texas Isiting Nurse Service Ltd          | 81100             | Primary Home Care/Family Care/Community Attendant Services    | s 1/1/1984   | 12/31/2199    | \$22,797,436 |
| Texas Legal Services Center Inc          | 5390005137        | Legal Services  | 4/1/2008     | 3/31/2009     | \$198,960    |
| Texas Legal Services Center Inc          | 5390005734        | texas legal services  | 6/30/2009    | 8/31/2009     | \$82,902     |
| Texas Linen Company Ltd                  | 5390004650        | Laundry and Linen Service R-4                                 | 1/9/2008     | 8/31/2010     | \$150,000    |
| Texas Medical Services Lp                | 1004553           | Hospice   | 1/1/2003     | 12/31/2199    | \$482,994    |
| Texas Midwest Surgery Center             | 5390002240        | Outpatient Surgery Services                                   | 5/17/2006    | 8/31/2009     | \$90,000     |
| Texas Panhandle Mental Health Authority  | 1007025           | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$5,159,821  |
| Texas Panhandle Mental Health Authority  | 1010026           | Texas Home Living Waiver                                      | 3/1/2004     | 12/31/2199    | \$110,746    |
| Texas Panhandle Mental Health Authority  | 539-08-0036-00001 | Mental Retardation Authority Performance Contract             | 9/1/2007     | 8/31/2009     | \$9,223,174  |
| Texas Provicer Care LLC                  | 1014972           | Primary Home Care/Family Care/Community Attendant Services    | 5/1/2007     | 4/30/2010     | \$748,702    |
| Texas Quality Care Inc                   | 1007072           | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$1,379,018  |
| Texas Quality One Medical Services Inc   | 101500            | Primary Home Care/Family Care/Community Attendant Services    | s 4/16/1999  | 12/31/2199    | \$1,250,924  |
| Texas Ramcorp Inc                        | 1016301           | Day Activity and Health Services                              | 10/15/2008   | 12/31/2199    | \$311,708    |
| Texas Teaching Learning Caring Inc       | 1007320           | Home and Community Based Services Waiver                      | 9/1/2003     | 12/31/2199    | \$133,191    |
| Texas Tech University Health Sciences Ce | 1015954           | Community Living Assistance and Support Services - Case Man   | ag 3/15/2008 | 12/31/2199    | \$52,259     |
| Texas Valley Health Services Inc         | 1003831           | Day Activity and Health Services                              | 5/1/2002     | 12/31/2199    | \$327,878    |
| Texas Valley Health Services Inc         | 320500            | Day Activity and Health Services                              | 1/1/1995     | 12/31/2199    | \$432,242    |
| Texas Valley Health Services Inc         | 337900            | Day Activity and Health Services                              | 2/1/1999     | 12/31/2199    | \$288,658    |
| Texas-Esc-Lubbock Lp                     | 1012219           | Community Based Alternatives - Assisted Living/Residential Ca | re 3/1/2004  | 12/31/2199    | \$184,178    |
| Texcare Adult Day Services Inc           | 1004632           | Day Activity and Health Services                              | 5/1/2003     | 12/31/2199    | \$376,108    |
| Texhoma Christian Care Center Inc        | 517001            | Nursing Facility  | 11/3/1980    | 12/31/2199    | \$4,111,788  |
| Texoma Council of Governments            | 539-07-0002-00001 | Guardianship  | 9/1/2006     | 8/31/2009     | \$148,658    |
| Texoma Council of Governments            | 539-08-0223-00001 | Area Agency on Aging  | 10/1/2007    | 9/30/2009     | \$2,135,379  |
| Texoma Long Term Care LLC                | 1015215           | Nursing Facility  | 11/1/2007    | 12/31/2199    | \$1,820,439  |
| Thank You Nurses Ltd                     | 124800            | Primary Home Care/Family Care/Community Attendant Services    |              | 12/31/2199    | \$5,377,110  |
| Thank You Nurses Ltd                     | 869800            | Community Based Alternatives - Home and Community Support     |              | 12/31/2199    | \$2,136,458  |
| Theresa O Ndukwe                         | 1007360           | Home and Community Based Services Waiver                      | 3/12/2004    | 12/31/2199    | \$25,384     |
| Thi of Texas At Arlington Ii LLC         | 1014087           | Nursing Facility  | 3/28/2006    | 12/31/2199    | \$1,759,372  |
| Thi of Texas At Canton LLC               | 1014070           | Nursing Facility  | 3/28/2006    | 12/31/2199    | \$1,075,196  |
| Thi of Texas At Canyon LLC               | 1014082           | Nursing Facility  | 3/28/2006    | 12/31/2199    | \$731,502    |
| Thi of Texas At Forest Lane LLC          | 1014076           | Nursing Facility  | 3/28/2006    | 12/31/2199    | \$1,210,256  |

| Contractor                            | Contract #       | Description   | Award/Com      | Cost       |             |
|---------------------------------------|------------------|---|----------------|------------|-------------|
| Thi of Texas At Fort Worth LLC        | 1014065          | Nursing Facility  | 3/28/2006      | 12/31/2199 | \$1,935,242 |
| Thi of Texas At Grace Care Center LLC | 1014077          | Nursing Facility  | 3/28/2006      | 12/31/2199 | \$682,497   |
| Thi of Texas At Longmeadow LLC        | 1014086          | Nursing Facility  | 3/28/2006      | 12/31/2199 | \$908,090   |
| Thi of Texas At Lubbock Ii LLC        | 1014169          | Nursing Facility  | 3/28/2006      | 12/31/2199 | \$31,529    |
| Thi of Texas At Mesquite LLC          | 1014088          | Nursing Facility  | 3/28/2006      | 12/31/2199 | \$1,450,690 |
| Thi of Texas At Mimosa LLC            | 1014066          | Nursing Facility  | 3/28/2006      | 12/31/2199 | \$1,390,250 |
| Thi of Texas At Mount Pleasant Ii LLC | 1014069          | Nursing Facility  | 3/28/2006      | 12/31/2199 | \$788,179   |
| Thi of Texas At Plano LLC             | 1014063          | Nursing Facility  | 3/28/2006      | 12/31/2199 | \$1,195,077 |
| Thi of Texas At Richardson LLC        | 1014062          | Nursing Facility  | 3/28/2006      | 12/31/2199 | \$2,787,971 |
| Thi of Texas At Samaritan Hospice LLC | 1012137          | Hospice   | 8/30/2003      | 12/31/2199 | \$1,166,599 |
| Thi of Texas At Samaritan Hospice LLC | 1012167          | Hospice   | 8/30/2003      | 12/31/2199 | \$1,429,977 |
| Thi of Texas At San Antonio Iii LLC   | 1014085          | Nursing Facility  | 3/28/2006      | 12/31/2199 | \$1,385,593 |
| Thi of Texas At San Jacinto LLC       | 1014067          | Nursing Facility  | 3/28/2006      | 6/30/2009  | \$863,219   |
| Thi of Texas At Sherman LLC           | 1014064          | Nursing Facility  | 3/28/2006      | 12/31/2199 | \$1,193,687 |
| Thi of Texas At Winterhaven LLC       | 1014071          | Nursing Facility  | 3/28/2006      | 12/31/2199 | \$1,889,943 |
| Thomas and Lewin Associates Inc       | 1007324          | Home and Community Based Services Waiver                  | 9/1/2003       | 12/31/2199 | \$2,284,906 |
| Thomas and Lewin Associates Inc       | 1007403          | Home and Community Based Services Waiver                  | 9/1/2003       | 12/31/2199 | \$691,803   |
| Three Rivers Nursing Homellc          | 1012235          | Nursing Facility  | 1/1/2004       | 12/31/2199 | \$762,316   |
| Thyssenkrupp Elevator Corporation     | 5390003687       | ELEVATOR MAINTENANCE SERVICE                              | 9/1/2007       | 8/31/2010  | \$78,350    |
| Tibh Industries Inc                   | 5390005102       | Temporary Services  | 9/1/2008       | 8/31/2009  | \$1,750,000 |
| Tibh Industries Inc                   | 539-9-0000032191 | WINTERS BLDG -COPY PAPER                                  | 9/1/2008       | 2/28/2009  | \$87,442    |
| Timely Adventures Inc                 | 1004020          | Day Activity and Health Services                          | 7/1/2002       | 12/31/2199 | \$131,419   |
| Timely Adventures Inc                 | 1014551          | Day Activity and Health Services                          | 10/1/2006      | 12/31/2199 | \$89,396    |
| Timely Adventures Inc                 | 323200           | Day Activity and Health Services                          | 1/1/1995       | 12/31/2199 | \$605,444   |
| Timely Adventures Inc                 | 346100           | Day Activity and Health Services                          | 6/16/1997      | 12/31/2199 | \$499,250   |
| Tina Adams-Gore                       | 1007972          | Home and Community Based Services Waiver                  | 8/30/2005      | 12/31/2199 | \$253,648   |
| Tinsley Associates Llp                | 1004371          | Medically Dependent Children Program                      | 11/1/2002      | 12/31/2199 | \$175,430   |
| Tinsley Associates Llp                | 1012780          | Medically Dependent Children Program                      | 11/1/2004      | 12/31/2199 | \$27,629    |
| Tjwana Wilson                         | 1008189          | Home and Community Based Services Waiver                  | 12/19/2006     | 12/31/2199 | \$107,106   |
| Tko Advertising Inc                   | 537-07-30431D    | DSHS Media Contract                                       | 7/13/2007      | 8/31/2009  | \$50,000    |
| Tlc Gp LLC                            | 1014816          | Nursing Facility  | 1/11/2007      | 12/31/2199 | \$357,511   |
| Tle Gp LLC                            | 1014820          | Primary Home Care/Family Care/Community Attendant Service | es 4/1/2007    | 3/31/2010  | \$50,418    |
| Tlc In Home Care Inc                  | 1014225          | Primary Home Care/Family Care/Community Attendant Service | es 6/1/2006    | 12/31/2199 | \$392,438   |
| Tobi Health Care Services Inc         | 1013506          | Primary Home Care/Family Care/Community Attendant Service | es 8/1/2005    | 12/31/2199 | \$252,424   |
| Tobi Health Care Services Inc         | 1013661          | Primary Home Care/Family Care/Community Attendant Service | es 10/1/2005   | 7/31/2009  | \$509,072   |
| Tobi Health Care Services Inc         | 1013662          | Community Based Alternatives - Home and Community Support | rt S 10/1/2005 | 12/31/2199 | \$691,848   |
| Todays Healthcare LLC                 | 1002338          | Medically Dependent Children Program                      | 9/1/2001       | 12/31/2199 | \$128,914   |
| Todays Healthcare LLC                 | 1013318          | Primary Home Care/Family Care/Community Attendant Service | es 5/1/2005    | 12/31/2199 | \$38,853    |
| Tomasita C Mendiola                   | 1004152          | Day Activity and Health Services                          | 9/1/2002       | 12/31/2199 | \$336,296   |
| Toni Maria Burroughs                  | 1008558          | Home and Community Based Services Waiver                  | 3/13/2009      | 12/31/2199 | \$57,014    |
| Tonyrod LLC                           | 1014842          | Community Based Alternatives - Home and Community Suppor  | rt S 3/1/2007  | 12/31/2199 | \$250,783   |
| Tonyrod LLC                           | 1014843          | Primary Home Care/Family Care/Community Attendant Service |                | 2/28/2010  | \$70,038    |
| Tony'S Heart Inc                      | 1008143          | Home and Community Based Services Waiver                  | 11/22/2006     | 12/31/2199 | \$69,148    |
| Topmak Health Care Services Inc       | 1014583          | Primary Home Care/Family Care/Community Attendant Service | es 11/1/2006   | 12/31/2199 | \$183,681   |

| Contractor                               | Contract #        | Description   | Award/Com  | pletion Dates | Cost        |
|--|-------------------|---|------------|---------------|-------------|
| Torre-Baca Inc                           | 307700            | Day Activity and Health Services                            | 2/1/1998   | 12/31/2199    | \$606,340   |
| Torres Primary Home Care Inc             | 1016092           | Primary Home Care/Family Care/Community Attendant Services  | 6/1/2008   | 5/31/2011     | \$349,054   |
| Torres Primary Home Care Inc             | 1016093           | Community Based Alternatives - Home and Community Support   | S 1/8/2008 | 5/31/2009     | \$14,734    |
| Total Health Services LLC                | 116700            | Primary Home Care/Family Care/Community Attendant Services  | 12/5/1988  | 12/31/2199    | \$603,278   |
| Touchstone Strategies LLC                | 1015999           | Nursing Facility  | 5/15/2008  | 12/31/2199    | \$232,992   |
| Town & Country Manor Lp                  | 1013917           | Nursing Facility  | 12/27/2005 | 12/31/2199    | \$1,508,402 |
| Town East Healthcare Inc                 | 1014903           | Nursing Facility  | 3/1/2007   | 12/31/2199    | \$1,016,263 |
| Town Hall Adult Day Care Center - Oak Cl | 336300            | Day Activity and Health Services                            | 1/1/1995   | 12/31/2199    | \$255,799   |
| Town Hall Adult Day Care Ctr-Grand Prair | 1015583           | Integrated Care Management - Assisted Living                | 2/1/2008   | 12/31/2199    | \$260,053   |
| Town Hall Estates - Arlington Inc        | 1004430           | Nursing Facility  | 1/8/2003   | 12/31/2199    | \$324,221   |
| Town Hall Estates - Keene Inc            | 440202            | Nursing Facility  | 7/1/1988   | 12/31/2199    | \$2,162,584 |
| Town Hall Estates - Whitney Inc          | 480903            | Nursing Facility  | 7/1/1988   | 12/31/2199    | \$1,225,050 |
| Town Hall Estates Hillsboro Inc          | 417603            | Nursing Facility  | 7/1/1988   | 12/31/2199    | \$2,479,860 |
| Tqc LLC                                  | 1007828           | Home and Community Based Services Waiver                    | 8/3/2004   | 12/31/2199    | \$219,062   |
| Tqc LLC                                  | 1008115           | Home and Community Based Services Waiver                    | 12/8/2006  | 12/31/2199    | \$43,634    |
| Tracy D Davis                            | 1007914           | Home and Community Based Services Waiver                    | 4/22/2005  | 12/31/2199    | \$47,461    |
| Trans-Atlantic Home Health Care Services | 1013606           | Primary Home Care/Family Care/Community Attendant Services  | 9/1/2005   | 12/31/2199    | \$26,443    |
| Trans-Atlantic Home Health Care Services | 1013607           | Community Based Alternatives - Home and Community Support   |            | 12/31/2199    | \$100,302   |
| Transmontaigne Product Services Inc      | 5390002584        | Comdata Fuel Cards  | 9/1/2006   | 8/31/2009     | \$294,000   |
| Transmontaigne Product Services Inc      | 5390003646        | Fuel Credit Cards   | 9/1/2007   | 8/31/2009     | \$350,000   |
| Transmontaigne Product Services Inc      | 5390003647        | Fuel Cards  | 9/1/2007   | 8/31/2009     | \$65,000    |
| Travis Heights Healthcare Inc            | 1013115           | Nursing Facility  | 2/1/2005   | 12/31/2199    | \$697,880   |
| Trebar Inc                               | 1013069           | Primary Home Care/Family Care/Community Attendant Services  |            | 5/31/2009     | \$1,143,060 |
| Trebar Inc                               | 1014139           | Community Based Alternatives - Home and Community Support   |            | 5/31/2009     | \$18,114    |
| Trebar Inc                               | 1016992           | Primary Home Care/Family Care/Community Attendant Services  |            | 12/31/2199    | \$650,761   |
| Trebar Inc                               | 1016993           | Community Based Alternatives - Home and Community Support   |            | 12/31/2199    | \$199,884   |
| Treymor Inc                              | 1001453           | Nursing Facility  | 8/25/2000  | 12/31/2199    | \$2,346,536 |
| Tri-County Home Health Inc               | 101700            | Primary Home Care/Family Care/Community Attendant Services  |            | 12/31/2199    | \$481,588   |
| Tri-County Home Health Inc               | 113600            | Primary Home Care/Family Care/Community Attendant Services  |            | 12/31/2199    | \$177,627   |
| Tri-County Home Health Inc               | 620200            | Community Based Alternatives - Home and Community Support   |            | 12/31/2199    | \$619,596   |
| Tri-County Mhmr Services                 | 1007218           | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199    | \$1,866,387 |
| Tri-County Mhmr Services                 | 388201            | Intermediate Care Facility / MR Non-State-Operated          | 5/14/1986  | 12/31/2199    | \$381,356   |
| Tri-County Mhmr Services                 | 388301            | Intermediate Care Facility / MR Non-State-Operated          | 5/14/1986  | 12/31/2199    | \$429,587   |
| Tri-County Mhmr Services                 | 389101            | Intermediate Care Facility / MR Non-State-Operated          | 12/1/1993  | 12/31/2199    | \$320,441   |
| Tri-County Mhmr Services                 | 390401            | Intermediate Care Facility / MR Non-State-Operated          | 11/14/1986 | 12/31/2199    | \$307,969   |
| Tri-County Mhmr Services                 | 390501            | Intermediate Care Facility / MR Non-State-Operated          | 12/1/1993  | 12/31/2199    | \$264,008   |
| Tri-County Mhmr Services                 | 398201            | Intermediate Care Facility / MR Non-State-Operated          | 9/26/1988  | 12/31/2199    | \$405,487   |
| Tri-County Mhmr Services                 | 539-08-0037-00001 | Mental Retardation Authority Performance Contract           | 9/1/2007   | 9/1/2009      | \$4,230,386 |
| Tri-County Mhmr Services                 | 750401            | Intermediate Care Facility / MR Non-State-Operated          | 1/28/1993  | 12/31/2199    | \$318,121   |
| Tri-County Mhmr Services                 | 756601            | Intermediate Care Facility / MR Non-State-Operated          | 11/4/1993  | 12/31/2199    | \$288,117   |
| Tri-County Senior Nutrition Project Inc  | 1000879           | Community Based Alternatives - Home Delivered Meals         | 10/1/1999  | 12/31/2199    | \$216,716   |
| Tri-County Senior Nutrition Project Inc  | 154800            | Community Care for the Aged and Disabled - Home Delivered M |            | 12/31/2199    | \$376,456   |
| Trina M Gilmore                          | 1007325           | Home and Community Based Services Waiver                    | 9/1/2003   | 12/31/2199    | \$614,421   |
| Trinity Care Center                      | 1007523           | Nursing Facility  | 8/23/1999  | 12/31/2199    | \$2,372,540 |
| Timity Care Center                       | 1000332           | nuising racility  | 0/43/1999  | 14/31/4199    | \$4,374,340 |

| Contractor                               | Contract #        | Description   | Award/Com     | pletion Dates | Cost        |
|--|-------------------|---|---------------|---------------|-------------|
| Trinity Community Medical Center of Bren | 539-9-0000032274  | Hospital Services   | 10/1/2008     | 8/31/2009     | \$125,000   |
| Trinity Haven Healthcare Center Inc      | 1000442           | Nursing Facility  | 4/15/1999     | 12/31/2199    | \$1,990,415 |
| Trinity Home Care Inc                    | 116000            | Primary Home Care/Family Care/Community Attendant Service     | s 6/30/1998   | 12/31/2199    | \$1,221,385 |
| Trinity Home Care Inc                    | 859200            | Community Based Alternatives - Home and Community Suppor      | t S 6/30/1998 | 12/31/2199    | \$499,250   |
| Trinity Hospice of Texas LLC             | 1003108           | Hospice   | 9/1/2001      | 12/31/2199    | \$323,220   |
| Trinity Icf-Mr Inc                       | 740403            | Intermediate Care Facility / MR Non-State-Operated            | 7/30/1996     | 12/31/2199    | \$258,262   |
| Trinity Mission of Burleson LLC          | 1015151           | Nursing Facility  | 8/1/2007      | 12/31/2199    | \$215,126   |
| Trinity Mission of Comfort LLC           | 1015150           | Nursing Facility  | 8/1/2007      | 12/31/2199    | \$128,286   |
| Trinity Mission of Diboll LLC            | 1015155           | Nursing Facility  | 8/1/2007      | 12/31/2199    | \$143,827   |
| Trinity Mission of Granbury Lp           | 1015153           | Nursing Facility  | 8/1/2007      | 12/31/2199    | \$126,239   |
| Trinity Mission of Italy LLC             | 1015154           | Nursing Facility  | 8/1/2007      | 12/31/2199    | \$121,213   |
| Trinity Mission of Winnsboro Lp          | 1015152           | Nursing Facility  | 8/1/2007      | 12/31/2199    | \$122,937   |
| Trinity R & R I Lp                       | 1012513           | Nursing Facility  | 4/27/2004     | 12/31/2199    | \$1,222,301 |
| Tristar Care Center Inc                  | 1014647           | Nursing Facility  | 11/29/2006    | 12/31/2199    | \$435,889   |
| Tri-Star Home Care Inc                   | 24300             | Primary Home Care/Family Care/Community Attendant Service     | s 3/1/1999    | 12/31/2199    | \$819,541   |
| Tri-Star Home Care Inc                   | 873300            | Community Based Alternatives - Home and Community Suppor      |               | 12/31/2199    | \$837,403   |
| Tropical Home Health Inc                 | 111300            | Primary Home Care/Family Care/Community Attendant Service     |               | 5/31/2009     | \$675,337   |
| Tropical Home Health Inc                 | 858100            | Community Based Alternatives - Home and Community Suppor      |               | 5/31/2009     | \$447,209   |
| Tropical Texas Center For Mhmr           | 1007551           | Home and Community Based Services Waiver                      | 9/1/2003      | 12/31/2199    | \$1,152,783 |
| Tropical Texas Center For Mhmr           | 1010594           | Texas Home Living Waiver                                      | 3/1/2004      | 12/31/2199    | \$120,790   |
| Tropical Texas Center For Mhmr           | 360201            | Intermediate Care Facility / MR Non-State-Operated            | 4/18/1989     | 12/31/2199    | \$290,657   |
| Tropical Texas Center For Mhmr           | 395601            | Intermediate Care Facility / MR Non-State-Operated            | 1/8/1988      | 12/31/2199    | \$290,677   |
| Tropical Texas Center For Mhmr           | 539-08-0038-00001 | Mental Retardation Authority Performance Contract             | 9/1/2007      | 8/31/2009     | \$6,601,736 |
| Truemed Homecare Inc                     | 1015346           | Primary Home Care/Family Care/Community Attendant Service     |               | 12/31/2009    | \$421,075   |
| Ttcm 1 Lp                                | 1016080           | Nursing Facility  | 5/31/2008     | 12/31/2199    | \$162,631   |
| Tulia Health Care LLC                    | 1015204           | Nursing Facility  | 11/1/2007     | 12/31/2199    | \$561,655   |
| Tutor Nursing Home Inc                   | 1015068           | Community Based Alternatives - Assisted Living/Residential Ca | are 7/1/2007  | 12/31/2199    | \$27,515    |
| Twilight Home Inc                        | 486101            | Nursing Facility  | 3/3/1986      | 12/31/2199    | \$1,739,042 |
| Twinber Inc                              | 1013648           | Hospice   | 10/1/2005     | 12/31/2199    | \$615,666   |
| Tx Association of Area Agencies On Aging | 5390005315        | Falls Prevention Pilot  | 8/3/2007      | 8/31/2009     | \$400,000   |
| Tyler Adult Day & Healthcare             | 336000            | Day Activity and Health Services                              | 1/1/1995      | 12/31/2199    | \$417,094   |
| Tyler I Enterprises L L C                | 1015863           | Community Based Alternatives - Assisted Living/Residential Ca |               | 12/31/2199    | \$272,625   |
| Tyler Ii Enterprises LLC                 | 1014992           | Nursing Facility  | 4/1/2007      | 12/31/2199    | \$735,658   |
| Uhre Adm LLC                             | 1013911           | Nursing Facility  | 12/24/2005    | 12/31/2199    | \$1,049,500 |
| Ultimate Pediatric Care Inc              | 1004810           | Primary Home Care/Family Care/Community Attendant Service     |               | 12/31/2199    | \$247,469   |
| Un Dia A La Vez Adult Day Care Center In | 1013844           | Day Activity and Health Services                              | 12/1/2005     | 12/31/2199    | \$81,880    |
| Underwood Home Health Services LLC       | 1016021           | Primary Home Care/Family Care/Community Attendant Service     |               | 4/15/2009     | \$75,175    |
| Unicare Home Health Services of Tyler In | 42100             | Primary Home Care/Family Care/Community Attendant Service     |               | 12/31/2199    | \$414,764   |
| Union Church of Christ                   | 1004096           | Day Activity and Health Services                              | 8/1/2002      | 6/30/2009     | \$81,919    |
| Unios Inc                                | 1008290           | Home and Community Based Services Waiver                      | 9/17/2007     | 12/31/2199    | \$58,676    |
| United Bible Fellowship Ministries Inc   | 1007721           | Home and Community Based Services Waiver                      | 3/12/2004     | 12/31/2199    | \$685,510   |
| United Bible Fellowship Ministries Inc   | 1008104           | Home and Community Based Services Waiver                      | 8/30/2006     | 12/31/2199    | \$119,851   |
| United Cerebal Palsy of Metropolitan Dal | 1007076           | Home and Community Based Services Waiver                      | 9/1/2003      | 12/31/2199    | \$57,752    |
| United Cerebal Palsy of Metropolitan Dal | 1007070           | Home and Community Based Services Waiver                      | 9/1/2003      | 12/31/2199    | \$2,268,538 |

| Contractor                               | Contract #        | Description   | Award/Com   | pletion Dates | Cost        |
|--|-------------------|---|-------------|---------------|-------------|
| United Cerebal Palsy of Metropolitan Dal | 1007221           | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199    | \$52,027    |
| United Cerebal Palsy of Metropolitan Dal | 1015811           | Community Living Assistance and Support Services - Case Man | ag 3/1/2008 | 12/31/2199    | \$28,524    |
| United Cerebal Palsy of Metropolitan Dal | 1016729           | Intermediate Care Facility / MR Non-State-Operated          | 12/1/2008   | 12/31/2199    | \$224,017   |
| United Cerebal Palsy of Metropolitan Dal | 399401            | Intermediate Care Facility / MR Non-State-Operated          | 2/14/1989   | 12/31/2199    | \$304,929   |
| United Cerebal Palsy of Metropolitan Dal | 780001            | Intermediate Care Facility / MR Non-State-Operated          | 4/30/1991   | 12/31/2199    | \$340,396   |
| United Investors Limited Partnership     | 1000846           | Nursing Facility  | 11/10/1999  | 12/31/2199    | \$488,874   |
| United Laboratories Inc                  | 5390004458        | DUOZYME & BIO BLOCKS  | 11/12/2007  | 8/31/2010     | \$55,164    |
| United Parcel Service Inc                | 5390002537        | UPS Courier/Delivery Services                               | 9/1/2006    | 8/31/2009     | \$500,000   |
| United Way of Metropolitan Tarrant Count | 539-08-0222-00001 | Area Agency on Aging  | 10/1/2007   | 9/30/2009     | \$7,508,017 |
| Unlimited Faith Inc                      | 1012976           | Nursing Facility  | 5/11/2005   | 12/31/2199    | \$1,922,262 |
| Uvalde County Hospital Authority         | 218000            | Hospice   | 1/1/1998    | 12/31/2199    | \$198,708   |
| V I P Providers Inc                      | 119800            | Primary Home Care/Family Care/Community Attendant Service   | s 5/1/1998  | 12/31/2199    | \$7,184,071 |
| V I P Providers Inc                      | 697900            | Community Based Alternatives - Home and Community Suppor    |             | 12/31/2199    | \$2,047,282 |
| Va Health Services Inc                   | 119400            | Primary Home Care/Family Care/Community Attendant Service   |             | 12/31/2199    | \$2,159,547 |
| Va Health Services Inc                   | 699800            | Community Based Alternatives - Home and Community Suppor    |             | 12/31/2199    | \$1,898,333 |
| Val Verde Home Nurses Inc                | 645200            | Community Based Alternatives - Home and Community Suppor    |             | 12/31/2199    | \$2,456,231 |
| Val Verde Home Nurses Inc                | 93900             | Primary Home Care/Family Care/Community Attendant Service   |             | 12/31/2199    | \$3,060,467 |
| Valencia Enterprises Inc                 | 1014522           | Day Activity and Health Services                            | 9/1/2006    | 12/14/2008    | \$327,574   |
| Valle Feliz Adult Day Care Inc           | 1015061           | Day Activity and Health Services                            | 7/1/2007    | 12/31/2199    | \$19,676    |
| Valley Association For Independent L     | 1014872           | Transitional Services                                       | 3/1/2007    | 12/31/2199    | \$21,043    |
| Valley Association For Independent L     | 1015854           | Community Living Assistance and Support Services - Case Man |             | 12/31/2199    | \$17,640    |
| Valley Association For Independent L     | 5390003126        | Relocation Services   | 1/1/2007    | 8/31/2009     | \$1,405,318 |
| Valley Care Home Health Services LLC     | 1014674           | Primary Home Care/Family Care/Community Attendant Service   |             | 12/31/2199    | \$251,024   |
| Valley Family Limited                    | 1007735           | Home and Community Based Services Waiver                    | 3/12/2004   | 12/31/2199    | \$4,472,223 |
| Valley Grande Manor Inc                  | 500206            | Nursing Facility  | 1/29/1998   | 12/31/2199    | \$4,310,922 |
| Valley Home Health Inc                   | 1014313           | Primary Home Care/Family Care/Community Attendant Service   |             | 12/31/2199    | \$606,326   |
| Valley Mills Nursing and Rehabilitation  | 1004860           | Nursing Facility  | 8/1/2003    | 12/31/2199    | \$833,357   |
| Valley Residential Corporation           | 755901            | Intermediate Care Facility / MR Non-State-Operated          | 9/22/1993   | 12/31/2199    | \$338,666   |
| Valley View Primary Home Care LLC        | 116900            | Primary Home Care/Family Care/Community Attendant Service   |             | 12/31/2199    | \$2,459,095 |
| Valor Personal Assistance Service Inc    | 1016457           | Primary Home Care/Family Care/Community Attendant Service   |             | 11/30/2009    | \$1,732,064 |
| Val-Rod Inc                              | 1013477           | Day Activity and Health Services                            | 7/1/2005    | 12/31/2199    | \$547,391   |
| Valued Relationships Inc                 | 1016557           | Community Care for the Aged and Disabled - Emergency Respo  |             | 12/31/2199    | \$56,284    |
| Van Zandt Healthcare Property Inc        | 418002            | , , , ,   | 11/1/1996   | 12/31/2199    | \$1,093,346 |
| Vckb Management Ltd                      | 1013717           | Nursing Facility Nursing Facility                           | 11/1/1990   | 12/31/2199    | \$1,093,340 |
| _  | 1013/17           |   |             |               | \$1,347,413 |
| Vcp Home Health Care Agency Inc          |                   | Primary Home Care/Family Care/Community Attendant Service   |             | 12/31/2199    |             |
| Vector Care Inc                          | 432104            | Nursing Facility  | 2/1/1985    | 1/29/2009     | \$1,459,314 |
| Vela Investment Corporation              | 1014019           | Primary Home Care/Family Care/Community Attendant Service   |             | 12/31/2199    | \$478,501   |
| Veritas Home Health LLC                  | 1014539           | Primary Home Care/Family Care/Community Attendant Service   |             | 9/30/2009     | \$62,622    |
| Vernon Care Center Lp                    | 1004130           | Nursing Facility  | 8/1/2002    | 12/31/2199    | \$835,459   |
| Vernon Healthcare Providers LLC          | 1016727           | Nursing Facility  | 4/1/2009    | 12/31/2199    | \$404,335   |
| Vernon Meals On Wheels Inc               | 152400            | Community Care for the Aged and Disabled - Home Delivered M |             | 12/31/2199    | \$80,260    |
| Veronica Anene                           | 1013356           | Primary Home Care/Family Care/Community Attendant Service   |             | 12/31/2199    | \$143,473   |
| Veronica De La Cruz                      | 1014622           | Day Activity and Health Services                            | 12/1/2006   | 12/31/2199    | \$169,433   |
| Versatile Care Inc                       | 1007077           | Home and Community Based Services Waiver                    | 9/1/2003    | 12/31/2199    | \$381,360   |

| Contractor                               | Contract # | Description   | <b>Award/Completion Dates</b> |            | Cost        |  |
|--|------------|---|-------------------------------|------------|-------------|--|
| Vicente A Hernandez & Jose R Martinez    | 1001950    | Day Activity and Health Services                              | 6/1/2001                      | 12/31/2199 | \$337,102   |  |
| Vicki Roy Home Health Service Inc        | 123300     | Primary Home Care/Family Care/Community Attendant Services    | 7/1/1996                      | 12/31/2199 | \$8,204,370 |  |
| Vicki Roy Home Health Service Inc        | 964600     | Community Based Alternatives - Home and Community Support     | S4/4/1997                     | 12/31/2199 | \$2,153,550 |  |
| Victor Adiuku                            | 1015038    | Primary Home Care/Family Care/Community Attendant Services    | 6/1/2007                      | 5/31/2010  | \$223,922   |  |
| Victor U Onwumere                        | 1007717    | Home and Community Based Services Waiver                      | 3/12/2004                     | 12/31/2199 | \$171,397   |  |
| Victoria Ebiogwu Anaghara                | 1007575    | Home and Community Based Services Waiver                      | 9/1/2003                      | 12/31/2199 | \$47,630    |  |
| Victoria Gardens of Mckinney LLC         | 1014091    | Nursing Facility  | 1/24/2006                     | 12/31/2199 | \$1,147,622 |  |
| Victorias Health Care Inc                | 1014669    | Primary Home Care/Family Care/Community Attendant Services    | s 1/1/2007                    | 12/31/2199 | \$61,187    |  |
| Victory Personal Care Inc                | 1014962    | Primary Home Care/Family Care/Community Attendant Services    | 5/1/2007                      | 4/30/2010  | \$35,686    |  |
| Vida Adult Day Care                      | 1013819    | Day Activity and Health Services                              | 12/1/2005                     | 12/31/2199 | \$77,157    |  |
| Vida Health Care Inc                     | 1015884    | Day Activity and Health Services                              | 4/1/2008                      | 12/31/2199 | \$222,136   |  |
| Vida Home Health Inc                     | 1015294    | Primary Home Care/Family Care/Community Attendant Services    | 10/1/2007                     | 9/30/2010  | \$21,726    |  |
| Vidor Manor Nursing Home Inc             | 1013574    | Nursing Facility  | 7/6/2005                      | 12/31/2199 | \$1,683,713 |  |
| Villa Asuncion Independent & Assisted Li | 1015515    | Integrated Care Management - Assisted Living                  | 2/1/2008                      | 12/31/2199 | \$180,715   |  |
| Villa De Oro Inc                         | 144200     | Community Care for the Aged and Disabled - Residential Care   | 9/1/2003                      | 12/31/2199 | \$105,711   |  |
| Villa Dorada Adult Day Center Inc        | 1016066    | Day Activity and Health Services                              | 6/1/2008                      | 12/31/2199 | \$171,620   |  |
| Villa Haven Health Care LLC              | 1015195    | Nursing Facility  | 11/1/2007                     | 12/31/2199 | \$1,251,082 |  |
| Villa Health Care Center Ltd Co          | 403504     | Nursing Facility  | 2/11/1997                     | 12/31/2199 | \$2,760,880 |  |
| Villa Quilt of Corpus Northwest Lp       | 1014306    | Community Care for the Aged and Disabled - Residential Care   | 7/1/2006                      | 12/31/2199 | \$16,338    |  |
| Villa Quilt of Harlingen Lp              | 1012975    | Community Based Alternatives - Assisted Living/Residential Ca | re 1/1/2005                   | 12/31/2199 | \$266,990   |  |
| Villa Quilt of Harlingen Lp              | 1014244    | Community Care for the Aged and Disabled - Residential Care   | 1/1/2005                      | 12/31/2199 | \$42,190    |  |
| Village Learning Center Inc              | 1007917    | Home and Community Based Services Waiver                      | 4/22/2005                     | 12/31/2199 | \$186,178   |  |
| Village Learning Center Inc              | 1007918    | Home and Community Based Services Waiver                      | 5/23/2005                     | 12/31/2199 | \$207,208   |  |
| Vintage Scc LLC                          | 1016908    | Nursing Facility  | 5/1/2009                      | 12/31/2199 | \$741,976   |  |
| Virginia Gonzalez                        | 1014771    | Primary Home Care/Family Care/Community Attendant Services    | 3 2/1/2007                    | 11/30/2008 | \$96,717    |  |
| Virginia Thurman                         | 1007224    | Home and Community Based Services Waiver                      | 9/1/2003                      | 12/31/2199 | \$135,051   |  |
| Vision Employment & Rehabilitation Servi | 1007329    | Home and Community Based Services Waiver                      | 9/1/2003                      | 12/31/2199 | \$276,240   |  |
| Vision Home Health Care Inc              | 1012527    | Primary Home Care/Family Care/Community Attendant Services    | 6/1/2004                      | 12/31/2199 | \$245,709   |  |
| Vision Home Health Care Inc              | 1015720    | Integrated Care Management - Home and community Support Se    |                               | 12/31/2199 | \$71,022    |  |
| Visiting Nurse Association of El Paso In | 1015783    | Community Living Assistance and Support Services - Direct Ser |                               | 12/31/2199 | \$220,626   |  |
| Visiting Nurse Association of El Paso In | 213200     | Hospice   | 5/1/1996                      | 12/31/2199 | \$50,680    |  |
| Visiting Nurse Association of El Paso In | 30300      | Primary Home Care/Family Care/Community Attendant Services    | 1/1/1984                      | 12/31/2199 | \$6,991,974 |  |
| Visiting Nurse Association of El Paso In | 610700     | Community Living Assistance and Support Services - Direct Ser |                               | 12/31/2008 | \$1,865,974 |  |
| Visiting Nurse Association of El Paso In | 664400     | Community Based Alternatives - Home and Community Support     |                               | 12/31/2199 | \$2,348,919 |  |
| Visiting Nurse Association of Texas      | 1015442    | Integrated Care Management - Home and community Support Se    |                               | 12/31/2199 | \$1,698,254 |  |
| Visiting Nurse Association of Texas      | 1015584    | Integrated Care Management - Home Delivered Meals             | 2/1/2008                      | 12/31/2199 | \$456,596   |  |
| Visiting Nurse Association of Texas      | 154300     | Community Care for the Aged and Disabled - Home Delivered N   |                               | 12/31/2199 | \$1,098,376 |  |
| Visiting Nurse Association of Texas      | 200600     | Hospice   | 7/1/1988                      | 12/31/2199 | \$763,921   |  |
| Visiting Nurse Association of Texas      | 51400      | Primary Home Care/Family Care/Community Attendant Services    |                               | 12/31/2199 | \$3,042,261 |  |
| Visiting Nurses of Del Rio Inc           | 121500     | Primary Home Care/Family Care/Community Attendant Services    |                               | 12/31/2199 | \$1,033,577 |  |
| Visiting Nurses of Del Rio Inc           | 691700     | Community Based Alternatives - Home and Community Support     |                               | 12/31/2199 | \$1,733,107 |  |
| Visiting Nurses of Del Rio Inc           | 691900     | Community Based Alternatives - Home and Community Support     |                               | 12/31/2199 | \$1,638,891 |  |
| Visiting Nurses of Del Rio Inc           | 93600      | Primary Home Care/Family Care/Community Attendant Services    |                               | 12/31/2199 | \$1,137,182 |  |
| Vista Hills Health Care Center Lp        | 1004208    | Nursing Facility  | 10/1/2002                     | 12/31/2199 | \$2,937,375 |  |

| Contractor                               | Contract # | Description   | Award/Com        | pletion Dates | Cost        |
|--|------------|---|------------------|---------------|-------------|
| Vista Hospice Care Inc                   | 215900     | Hospice   | 4/1/1997         | 12/31/2199    | \$2,573,853 |
| Vital Ambulatory Healthcare Inc          | 108600     | Primary Home Care/Family Care/Community Attendant Serv    | ices 6/30/1998   | 12/31/2199    | \$143,520   |
| Vital Health Care Inc                    | 1002387    | Medically Dependent Children Program                      | 9/1/2001         | 12/31/2199    | \$122,968   |
| Vital Health Care Inc                    | 1015281    | Primary Home Care/Family Care/Community Attendant Serv    | rices 10/1/2007  | 9/30/2010     | \$66,674    |
| Vital Health Care Inc                    | 1015282    | Community Based Alternatives - Home and Community Supp    | port S 10/1/2007 | 12/31/2199    | \$37,787    |
| Vital Health Care Inc                    | 613900     | Community Living Assistance and Support Services - Direct | Servi 11/1/1998  | 12/31/2199    | \$310,977   |
| Vital Options Inc                        | 1008440    | Home and Community Based Services Waiver                  | 9/5/2008         | 12/31/2199    | \$79,965    |
| Vita-Living Inc                          | 1007330    | Home and Community Based Services Waiver                  | 9/1/2003         | 12/31/2199    | \$3,742,915 |
| Vita-Living Inc                          | 1015832    | Community Living Assistance and Support Services - Case M | Janag 3/1/2008   | 12/31/2199    | \$106,519   |
| Vita-Living Inc                          | 368401     | Intermediate Care Facility / MR Non-State-Operated        | 7/13/1990        | 12/31/2199    | \$350,968   |
| Vita-Living Inc                          | 385901     | Intermediate Care Facility / MR Non-State-Operated        | 3/26/1985        | 12/31/2199    | \$329,339   |
| Vita-Living Inc                          | 389501     | Intermediate Care Facility / MR Non-State-Operated        | 8/21/1986        | 12/31/2199    | \$315,152   |
| Vitas Healthcare of Texas Lp             | 1000919    | Hospice   | 10/1/1999        | 12/31/2199    | \$3,820,492 |
| Vitas Healthcare of Texas Lp             | 1000920    | Hospice   | 10/1/1999        | 12/31/2199    | \$1,800,913 |
| Vitas Healthcare of Texas Lp             | 1000921    | Hospice   | 10/1/1999        | 12/31/2199    | \$3,006,302 |
| Vitas Healthcare of Texas Lp             | 1000922    | Hospice   | 10/1/1999        | 12/31/2199    | \$4,457,063 |
| Vn Day Care Center Inc                   | 1016271    | Day Activity and Health Services                          | 9/8/2008         | 12/31/2199    | \$560,136   |
| Volunteers of America Northern Texas Inc | 1000745    | Deaf-Blind and Multiple Disabilities                      | 9/1/1999         | 4/30/2009     | \$1,660,148 |
| Volunteers of America Northern Texas Inc | 1001781    | Intermediate Care Facility / MR Non-State-Operated        | 10/1/2000        | 12/31/2199    | \$405,016   |
| Volunteers of America Northern Texas Inc | 1001782    | Intermediate Care Facility / MR Non-State-Operated        | 10/1/2000        | 12/31/2199    | \$354,242   |
| Volunteers of America Northern Texas Inc | 1001783    | Intermediate Care Facility / MR Non-State-Operated        | 10/1/2000        | 12/31/2199    | \$411,005   |
| Volunteers of America Northern Texas Inc | 1007079    | Home and Community Based Services Waiver                  | 9/1/2003         | 12/31/2199    | \$373,431   |
| Volunteers of America Northern Texas Inc | 1007136    | Home and Community Based Services Waiver                  | 9/1/2003         | 12/31/2199    | \$2,272,164 |
| Volunteers of America Northern Texas Inc | 1007331    | Home and Community Based Services Waiver                  | 9/1/2003         | 12/31/2199    | \$269,337   |
| Volunteers of America Northern Texas Inc | 1007406    | Home and Community Based Services Waiver                  | 9/1/2003         | 12/31/2199    | \$231,483   |
| Volunteers of America Northern Texas Inc | 1014150    | Deaf-Blind and Multiple Disabilities                      | 7/1/2006         | 4/30/2009     | \$1,225,374 |
| Volunteers of America Northern Texas Inc | 1014151    | Deaf-Blind and Multiple Disabilities                      | 7/1/2006         | 4/30/2009     | \$1,767,743 |
| Volunteers of America Northern Texas Inc | 1016564    | Deaf-Blind and Multiple Disabilities                      | 3/1/2009         | 12/31/2199    | \$51,008    |
| Volunteers of America Northern Texas Inc | 1016567    | Deaf-Blind and Multiple Disabilities                      | 3/1/2009         | 12/31/2199    | \$175,266   |
| Volunteers of America Northern Texas Inc | 1016568    | Deaf-Blind and Multiple Disabilities                      | 3/1/2009         | 12/31/2199    | \$307,881   |
| Volunteers of America Northern Texas Inc | 360101     | Intermediate Care Facility / MR Non-State-Operated        | 6/1/1991         | 12/31/2199    | \$386,087   |
| Volunteers of America Northern Texas Inc | 367601     | Intermediate Care Facility / MR Non-State-Operated        | 6/14/1990        | 12/31/2199    | \$390,928   |
| Volunteers of America Northern Texas Inc | 722601     | Intermediate Care Facility / MR Non-State-Operated        | 11/15/1990       | 12/31/2199    | \$292,782   |
| Volunteers of America Northern Texas Inc | 724001     | Intermediate Care Facility / MR Non-State-Operated        | 2/11/1991        | 12/31/2199    | \$294,397   |
| Volunteers of America Northern Texas Inc | 727701     | Intermediate Care Facility / MR Non-State-Operated        | 6/10/1991        | 12/31/2199    | \$314,993   |
| Volunteers of America Northern Texas Inc | 728101     | Intermediate Care Facility / MR Non-State-Operated        | 6/24/1991        | 12/31/2199    | \$286,133   |
| Volunteers of America Northern Texas Inc | 761401     | Intermediate Care Facility / MR Non-State-Operated        | 6/28/1994        | 12/31/2199    | \$238,943   |
| Volunteers of America Northern Texas Inc | 761501     | Intermediate Care Facility / MR Non-State-Operated        | 6/30/1994        | 12/31/2199    | \$324,587   |
| W B M Management Company                 | 415602     | Nursing Facility  | 11/1/1990        | 12/31/2199    | \$909,161   |
| W K Jennings Electric Co Inc             | 5390003249 | Electrical Maintenance and rep                            | 9/1/2006         | 8/31/2009     | \$60,000    |
| Waggoner & Thomas All Care Inc           | 1013501    | Medically Dependent Children Program                      | 7/1/2005         | 12/31/2199    | \$31,673    |
| Walls Universal Home Health & Hospice Se | 218200     | Hospice   | 2/1/1998         | 12/31/2199    | \$2,291,194 |
| Walnut Creek Residential Services Inc    | 1013190    | Intermediate Care Facility / MR Non-State-Operated        | 2/1/2005         | 12/31/2199    | \$310,780   |
| Walnut Hills Convalescent Center Inc     | 457003     | Nursing Facility  | 6/10/1987        | 12/31/2199    | \$3,452,272 |

| Wand & Riack invocaments LLC         1008127         Horne and Community Based Services Waive         4/10/2008         25/12/109         58/07/20           Ward & Riack invocaments LLC         1001508         Non-marking Reality         1001508         22/20/34         58/07/20         58/13/20         58/07/20         58/13/20 <t< th=""><th>Contractor</th><th>Contract #</th><th>Description</th><th colspan="2">Award/Completion Dates</th><th>Cost</th></t<>  | Contractor                              | Contract #       | Description   | Award/Completion Dates |            | Cost        |
|--|---|------------------|---|------------------------|------------|-------------|
| Ward County         1720         Community Care for the Aged and Disabled Home Delivered Med 11/1998         2312/199         \$4.35           Med Enterprise Inc         339-900003825         Community Stanford Number         339-200003825         2000000000000000000000000000000000000  | Wanda K Weathers                        | 1008327          | Home and Community Based Services Waiver                    | 4/30/2008              | 12/31/2199 | \$80,972    |
| WE Enterprise Inc         539-900003681         Sommary Contract/Norming         93100         8312009         \$990000           We Enterprise Inc         539-900003682         Consmunity Saced Alternatives Community Care for the Aged and 91/1971         12312199         \$188,000           Weber I Bellah Services Inc         1002447         Medically Dependent Children Program         91/1000         12312199         \$383,617           Wears Felah IS Services Inc         83800         Primary Home Care Family Care Community Autondant Services         71/1999         12312199         \$353,213           Wears Fo Inc         1010496         Narsing Facility         81/2000         12312199         \$552,736           Wellington Care Center Inc         49103         Nursing Facility         41/1088         1270209         \$2352,838,879           Wellington Lie Herbrises LLC         1004563         Nursing Facility         13/2000         12312199         \$344,500           Wellington Lie Herbrises LLC         1004653         Nursing Facility         13/2000         12312199         \$344,500           Wellington Lie Herbrises LLC         1004653         Nursing Facility         41/2000         12312199         \$344,500           Wellington Lie Herbrises LLC         1004653         Nursing Facility         41/2000         12312199   | Ward & Blake Investments LLC            | 1004508          | Nursing Facility  | 1/1/2003               | 6/30/2009  | \$2,220,346 |
| Web Frounty Commissioners         539-0000036825         Community Read Alternatives Community Care for the Aged and 9/11997         1231/219         1588/00           Webb County Commissioners         158100         Community Based Alternatives Community Care for the Aged and 9/11997         1231/219         3335,151           Wecare Fleath Services Ine         1002447         Medically Dependent Childran Program         9/12001         1231/2199         3533,511           Wecare Floath Services Ine         1016996         Narriag Fleatilly         5/121009         1231/2199         3533,203           Wellagend Care Center Inc         101448         Narriag Fleatilly         4/1788         1231/2209         1231/2199         23,808,897           Wellington Circ Center Inc         493103         Nursing Facility         4/1788         1220/200         1231/2199         51,744,135           Wellington Circ Starting Center Inc         101653         Nursing Facility         4/1080         1231/2199         51,744,135           Wellington Circ Starting Center Inc         1016633         Nursing Facility         8/12003         1231/2199         51,941,131           Wellington Circ Starting Center Inc         100455         Nursing Facility         8/12003         1231/2199         51,941,131           Wellington Circ Starting Center Inc         1000455 <td>Ward County</td> <td>172300</td> <td>Community Care for the Aged and Disabled - Home Delivered M</td> <td>/le 11/1/1998</td> <td>12/31/2199</td> <td>\$54,353</td> | Ward County                             | 172300           | Community Care for the Aged and Disabled - Home Delivered M | /le 11/1/1998          | 12/31/2199 | \$54,353    |
| Web Cear Health Services Ine         18100         Community Based Alternatives Community Care for the Aged and 91/1907         23/12/190         \$383,517           Wecare Health Services Ine         88800         Prinary Home Care Family Care Community Attendant Services         71/1909         12/31/2190         \$315,515           Wecare Health Services Ine         81800         Prinary Home Care Family Care Community Attendant Services         57/1909         12/31/2190         \$355,515           Wealter Too Ine         1016948         Nursing Facility         \$1/1000         12/31/2190         \$2,805,859           Wellington Lieuthene         493103         Nursing Facility         41/1966         12/32/200         23/14/199         \$1,941,135           Wellington Lieuthene Ine         1004600         Nursing Facility         41/1966         12/32/199         \$1,941,135           Wellington Lieuthene Ine         10048685         Nursing Facility         41/1960         12/31/199         \$3,441,105           Wellington Lieuthene Sheltions Ine         1008030         Home and Community Based Services Waiver         42/52/00         12/31/199         \$2,441,191           Wellengton Oblas Nursing & Rehub Lp         1003030         Home and Community Based Alternatives - Assisted Living/Residential Care 41/2000         12/31/199         \$2,341/199         \$18,930  | Wd Enterprise Inc                       | 539-9-0000032419 | Nursing/RN/LVN/NLPD   | 10/22/2008             | 8/31/2009  | \$99,000    |
| Wecare Health Services Ine         1002447         Acklieally Dependent Children Program         91/2001         12/31/2199         135/31/2199         3743/210           Wecare Floo Ine         1016996         Nursing Facility         \$31/2009         12/31/2199         524/32/10           Wedgewood Nursing Home Lp         10014148         Nursing Facility         41/196         12/31/2199         525/32/36           Wellingston Care Center Inc         493103         Nursing Facility         41/196         12/31/2199         524/32/399           Wellingston Healthcare Inc         1004260         Nursing Facility         41/196         12/31/2199         54/45/300           Wellingston Healthcare Inc         1016633         Nursing Facility         81/2002         12/31/2199         54/45/300           Wellingston Health Services Inc         1016635         Nursing Facility         81/2003         12/31/2199         54/45/300           Wellingston Health Services Inc         1004855         Nursing Facility         81/2003         12/31/2199         54/44/31           Wellstream Health Services Inc         100300         Medically Dependent Children Program         91/2000         12/31/2199         51/31/2199         51/31/2199         51/31/2199         51/31/2199         51/31/2199         51/31/2199         51/31/2199 <td>Wd Enterprise Inc</td> <td>539-9-0000036825</td> <td>Consumer Srv Contract/Nursing</td> <td>9/30/2008</td> <td>8/31/2010</td> <td>\$198,000</td>  | Wd Enterprise Inc                       | 539-9-0000036825 | Consumer Srv Contract/Nursing                               | 9/30/2008              | 8/31/2010  | \$198,000   |
| Wearer Float Inc         8380         Primary Home Care/Family Care/Community Attendant Services         7/1/1909         12/31/219         5/35/200           Wearer Foo Inc         1016/966         Nursing Facility         5/31/200         12/31/219         5.552/746           Wedgewood Nursing Home Lp         1004/48         Nursing Facility         4/1/1906         12/31/219         5.258/380           Wellington Harbear Inc         1004/260         Nursing Facility         4/1/1906         12/31/219         5.154/352           Wellington Linterprises LLC         1016/63         Nursing Facility         1/3/200         12/31/219         5.414/300           Wellington Enterprises LLC         1016/63         Nursing Facility         4/1/200         12/31/219         5.414/300           Wellington Enterprises LLC         1016/63         Nursing Facility         18/1/200         12/31/219         5.414/300           Wellington Enterprises LLC         1016/63         Nursing Facility         8/1/200         12/31/219         5.414/300           Wellington Enterprises LLC         1016/63         Meritary Facility         4/1/200         12/31/219         5.114/410           Wellington Date State Marchity         101/2007         4/1/200         12/31/219         5.114/410           Wellington Date State  | Webb County Commissioners               | 158100           | Community Based Alternatives/Community Care for the Aged a  | nd 9/1/1997            | 12/31/2199 | \$387,617   |
| Weeder Too Inc         1016996         Nursing Facility         531/2009         1231/2199         5552,736           Wodgewood Nursing Home Lp         1010/148         Nursing Facility         41/2002         1231/2199         525,873,870           Wellington Tee Center Inc         493103         Nursing Facility         41/2002         1231/2199         \$1,794,135           Wellington Healthcare Inc         1004260         Nursing Facility         81/2000         1231/2199         \$1,744,135           Wellington Clask Nursing & Rehab Lp         1004855         Nursing Facility         41/2000         1231/2199         \$2,464,471           Wellington Clask Nursing & Rehab Lp         1004855         Nursing Facility         427,2000         1231/2199         \$2,464,471           Wellington Clask Strein Rehab Lp         1002300         Hedically Dependent Children Program         41/2000         1231/2199         \$2,464,471           Wellstram Health Services Inc         1001374         Community Based Alternatives - Assisted Living/Residential Care - 41/2000         1231/2199         \$118,930           Wesley House         1014287         Community Based Alternatives - Assisted Living/Residential Care - 41/2007         1231/2199         \$339,276           Wesleyan Homes Inc         1014871         Community Based Alternatives - Assisted Living/Residential Care  | Wecare Health Services Inc              | 1002447          | Medically Dependent Children Program                        | 9/1/2001               | 12/31/2199 | \$135,151   |
| Wedgewood Nursing Home Lp         1004148         Nursing Facility         8/1/2002         12/31/219         \$2,805,897           Wellington Care Center Inc         493030         Nursing Facility         4/1/1986         12/92/09         \$735,625           Wellington Heinbergen         1004260         Nursing Facility         8/1/2002         12/3/199         \$1,494,135           Wellington Linkerprises LLC         1016653         Nursing Facility         1/10/2009         12/3/199         \$14,415           Wellington Linker Solutions Inc         100855         Nursing Facility         42/5/2002         12/3/199         \$2,464,471           Wellsteam Health Services Inc         1009200         Medically Dependent Children Program         91/2001         12/3/199         \$137,338           Wesley House         1001489         Community Based Alternatives - Assisted Living/Residential Care *71/2000         12/3/199         \$131,839           Wesley House         101487         Community Based Alternatives - Assisted Living/Residential Care *71/2000         12/3/199         \$131,849           Wesley House         101408         Community Based Alternatives - Assisted Living/Residential Care *71/2000         12/3/199         \$131,849           Wesley House         101408         Community Based Alternatives - Assisted Living/Residential Care *71/2000         12/3   | Wecare Health Services Inc              | 83800            | Primary Home Care/Family Care/Community Attendant Services  | s 7/1/1999             | 12/31/2199 | \$743,210   |
| Wellington Care Center Inc         493103         Nursing Facility         411798         179209         5735,252           Wellington Heattheare Inc         1004260         Nursing Facility         8172002         2131219         5131219         51,794,135           Wellington Latherprises LLC         1016653         Nursing Facility         170000         1201209         51,414,501           Wellness Healthcare Solutions Inc         1008053         Home and Community Based Services Waiver         4252006         1231219         51,794,133           Wellers Health Services Inc         1003074         Community Based Alternatives - Assisted Living Residential Care - 17000         1231219         5118,333           Wesley House         1010149         Community Based Alternatives - Assisted Living Residential Care - 17000         1231219         511,819           Wesley House         101487         Community Based Alternatives - Assisted Living Residential Care - 17000         1231219         511,819           Wesleyan Homes Inc         1014871         Community Based Alternatives - Assisted Living Residential Care - 17000         1231219         512,129         523,832,783           Wesleyan Homes Inc         1014871         Community Based Alternatives - Assisted Living Residential Care - 17000         1231219         512,129         52,789,178           West 300 Loving Jance I  | Wecare Too Inc                          | 1016996          | Nursing Facility  | 5/31/2009              | 12/31/2199 | \$552,736   |
| Wellington Carc Center Inc         49103         Nursing Facility         41,1968         1,29,209         573,6528           Wellington Healthcare Inc         1004260         Nursing Facility         11,2002         12,1219         5,744,135           Wellington Dask Nursing & Rehab I.p         1004855         Nursing Facility         130,200         12,31219         5,144,145           Wellness Belthcars Solutions Inc         1008853         Home and Community Based Services Waiver         42,5200         123,1219         5,144,471           Wellness Belthcars Solutions Inc         100230         Medically Dependent Children Program         9,1201         123,1219         5,113,333           Wesley House         1001349         Community Based Alternatives - Assisted Living/Residential Care - 17,1000         123,1219         5,118,93           Wesley House         101487         Community Based Alternatives - Assisted Living/Residential Care - 17,1000         123,1219         5,118,93           Wesley House         1014870         Community Based Alternatives - Assisted Living/Residential Care - 17,1000         123,1219         5,118,94           Wesley House         1014871         Community Based Alternatives - Assisted Living/Residential Care - 17,1000         123,1219         5,118,94           Wesley House         1014871         Community Based Alternatives - Assisted Li  | Wedgewood Nursing Home Lp               | 1004148          | Nursing Facility  | 8/1/2002               | 12/31/2199 | \$2,805,897 |
| Wellington Healthcare Inc         1004200         Nursing Facility         81,700,12         21,712/19         51,741,35           Wellington I Enterpries LLC         1016653         Nursing Facility         130,200         123,129         51,413,01           Wellington Dak Nursing & Rehab Lp         1008053         Home and Community Based Services Waiver         425,000         123,129         52,464,471           Wellstera Health Services Inc         100300         Medically Dependent Children Program         91,200         123,129         52,464,473           Wellsty House         1001480         Community Based Alternatives - Assisted Living/Residential Care - 1/200         123,129         521,139           Wesley House         101487         Community Based Alternatives - Assisted Living/Residential Care - 1/200         123,129         521,139           Wesley House         101470         Community Based Alternatives - Assisted Living/Residential Care - 1/200         123,129         521,139           Wesley House         1014070         Community Based Alternatives - Assisted Living/Residential Care - 1/200         123,129         521,149           Wesley House         101408         Nursing Facility         1/200         123,129         521,149           Wesley House         101408         Nursing Facility         1/200         123,129         5   |   | 493103           |   | 4/1/1986               | 1/29/2009  |             |
| Wellington I Enterprises LLC         1016653         Nursing Facility         1/30/2009         12/31/219         \$1,441,500           Wellings I Dealth Care Solutions Inc         10008053         I Inome and Community Based Services Waiver         4/25/2006         12/31/219         \$1,941,911           Wellers Health Services Inc         1002300         Medically Dependent Children Program         4/25/2006         12/31/219         \$137,338           Wesley House         1001374         Community Based Alternatives - Assisted Living/Residential Care 1/1/2000         12/31/219         \$118,930           Wesley House         101224         Community Based Alternatives - Assisted Living/Residential Care 1/1/2000         12/31/219         \$118,930           Wesley House         1014871         Community Based Alternatives - Assisted Living/Residential Care 1/1/2007         12/31/219         \$138,930           Wesley House         1014871         Community Based Alternatives - Assisted Living/Residential Care 1/1/2007         12/31/219         \$138,200           Wesleyan Homes Inc         1014770         Hospic         2/12/200         12/31/219         \$132,200           Wesl Say Davis Say Mariang Home Facility         1014008         Nursing Facility         11/12/200         73/12/200         313,200         33,237,200         33,237,200         33,237,200         33,237,200   | _                                       | 1004260          | Nursing Facility  | 8/1/2002               | 12/31/2199 |             |
| Wellington Oaks Nursing & Rehab Lp         1004855         Nursing Facility         8/12003         12/31/219         51.941,911           Welliness Healthcare Solutions Inc         1080853         Home and Community Based Services Waiver         4/25/000         12/31/219         52.464,471           Wellstream Health Services Inc         1001374         Community Based Alternatives - Assisted Living/Residential Care 4/1/2000         12/31/219         5118,338           Wesley House         1011224         Community Based Alternatives - Assisted Living/Residential Care 1/1/2001         12/31/219         5118,830           Wesley House         1014871         Community Based Alternatives - Assisted Living/Residential Care 1/1/2007         12/31/219         5111,841           Wesley House         1014871         Community Based Alternatives - Assisted Living/Residential Care 1/1/2007         12/31/219         5339,276           Wesleyan Homes Inc         1014871         Community Based Alternatives - Assisted Living/Residential Care 1/1/2007         12/31/219         5339,276           Wesleyan Homes Inc         1014908         Nursing Facility         1/10200         7/31/219         5339,276           West Stand Device Inc         1014008         Nursing Facility         1/1200         7/31/200         53,209,018           West Cack County Hospital District & Nur         490501  | _                                       | 1016653          |   | 1/30/2009              | 12/31/2199 |             |
| Wellness Healthcare Solutions Inc         1008053         Home and Community Based Services Waiver         4/25/2006         1/23/12/19         \$2,464,471           Wellstram Health Services Inc         1002300         Medically Dependent Children Program         9/12/001         1/23/12/19         \$173,338           Wesley House         1001489         Community Based Alternatives - Assisted Living/Residential Care - 1/12/000         1/23/12/19         \$216,310           Wesley House         1012224         Community Based Alternatives - Assisted Living/Residential Care - 1/12/000         1/23/12/19         \$311,841           Wesley House         1014770         Hospice         2/12/007         1/23/12/19         \$311,841           Wesley House         1014770         Hospice         2/12/007         1/23/12/19         \$311,841           Wesleyan Homes Inc         423601         Nursing Facility         1/12/000         \$16/1975         1/23/12/19         \$2,789,374           West 380 Nursing Home Facility         101400         Avairage Facility         1/12/000         \$16/1975         1/23/12/19         \$312,000         \$32,000         \$3,300         \$3,300,188         \$360 carry         \$3,100         \$3,300,188         \$3,000         \$3,100         \$3,120         \$3,132,000         \$3,132,000         \$3,132,000         \$3,132,000   |   | 1004855          |   | 8/1/2003               | 12/31/2199 |             |
| Welstream Health Services Inc         1002300         Medically Dependent Children Program         9/1/201         12/31/2199         \$173,338           Wesley House         1001374         Community Based Alternatives - Assisted Living/Residential Care - 4/1/2000         12/31/2199         \$118,930           Wesley House         1010489         Community Based Alternatives - Assisted Living/Residential Care - 4/1/2007         12/31/2199         \$213,2191 <th< td=""><td></td><td></td><td>-</td><td></td><td></td><td></td></th<>                                   |   |                  | -   |                        |            |             |
| Wesley House         1001374         Community Based Alternatives - Assisted Living/Residential Car- 7/1/2000         12/31/2199         \$118,930           Wesley House         1001489         Community Based Alternatives - Assisted Living/Residential Car- 7/1/2000         12/31/2199         \$216,310           Wesley House         1014871         Community Based Alternatives - Assisted Living/Residential Car- 4/1/2007         12/31/2199         \$339,276           Wesleyan Homes Inc         1014871         Hospice         2/1/2007         12/31/2199         \$339,276           Wesleyan Homes Inc         423601         Nursing Facility         5/16/1975         12/31/2199         \$123,409           West 380 Nursing Home Facility         1014008         Nursing Facility         101/12007         790,2009         \$3,809,184           West Cock County Hospital District & Nur         49501         Nursing Facility         101/12007         990,2009         \$3,309,084           West Side Campus of Care Lp         1013923         Nursing Facility         1024/1986         12/31/2199         \$3,133,900           West Texas Centers For Mhur         1007501         Home and Community Based Services Waiver         9/1/2001         12/31/2199         \$3,184,901           West Texas Lice Arter For Mhur         10002220         Medically Dependent Children Program         9/1/   |   |                  | -   |                        |            |             |
| Wesley House         1001489         Community Based Alternatives - Assisted Living/Residential Care 1/1/2008         1231/2199         \$111,841           Wesley House         1012224         Community Based Alternatives - Assisted Living/Residential Care 1/1/2007         1231/2199         \$131,841           Wesley House         1014871         Community Based Alternatives - Assisted Living/Residential Care 4/1/2007         1231/2199         \$339,276           Wesleyan Homes Inc         1014770         Hospice         2/1/2007         12/31/2199         \$123,4020           Wesl Say Nursing Home Facility         1014008         Nursing Facility         1/1/2006         731/2009         \$12,900,008           West Crubar Texas Council of Government         \$39-08-0224-0000         Area Agency on Aging         101/12007         30/32009         \$3,609,188           West County Hospital District & Nur         409501         Nursing Facility         9/1/1971         12/31/2199         \$339,000           West Rest Haven, Inc.         458101         Nursing Facility         1/1/2007         1/1/2008         12/31/2199         \$3,369,0188           West Coach Curby Hospital District & Nur         409501         Nursing Facility         1/1/200         1/1/200         1/231/2199         \$3,369,0188           West Texas Counters For Mhmr         10007501         H  |   |                  |   |                        |            |             |
| Wesley House         1012224         Community Based Alternatives - Assisted Living/Residential Care 4/12007         12/31/219         \$111,841           Wesley House         1014871         Community Based Alternatives - Assisted Living/Residential Care 4/12007         12/31/219         \$339,276           Wesleyan Homes Inc         21/2001         104700         Hospice         21/2007         12/31/219         \$23,276           Wesleyan Homes Inc         423601         Nursing Facility         51/61975         12/31/219         \$2,789,374           West 380 Nursing Home Facility         1014008         Nursing Facility         11/12006         73/31/2009         \$12,900,008           West Cock County Hospital District & Nur         409501         Acra Agency on Aging         101/12007         90,2000         \$36,309,188           West Rest Haven, Inc.         458101         Nursing Facility         1/24/1986         12/31/219         \$31,339,00           West Texas Centers For Mbmr         101393         Nursing Facility         1/24/1986         12/31/219         \$3,184,901           West Texas Centers For Mbmr         1010551         Texas Home Living Waiver         31/2004         12/31/219         \$3,184,901           West Texas Centers For Mbmr         1010541         Texas Home Living Waiver         91/2001         91/2001 <td>•</td> <td></td> <td>•</td> <td></td> <td></td> <td></td>  | •                                       |                  | •   |                        |            |             |
| Wesley House         1014871         Community Based Alternatives - Assisted Living/Residential Care 4/12007         12/31/2199         \$339,276           Wesleyan Homes Inc         1014770         Hospice         2/1/2007         12/31/2199         \$124,066           Wesleyan Homes Inc         423601         Nursing Facility         11/1/2006         57/16/1975         12/31/219         \$2,789,374           West 380 Nursing Home Facility         1014008         Nursing Facility         11/1/2006         75/31/2009         \$1,290,008           West Central Texas Council of Government         399-08-0224-0000         Area Agency on Aging         101/2007         9/30/2009         \$3,690,188           West County Hospital District & Nur         409501         Nursing Facility         9/1/1971         12/31/219         \$700,148           West Rest Haven, Inc.         458101         Nursing Facility         1/24/198         12/31/219         \$31,39,00           West Side Campus of Care Lp         1013923         Nursing Facility         1/22/7005         12/31/219         \$3,184,001           West Texas Centers For Mhmr         1010541         Texas Home Living Waiver         3/1/2004         12/31/219         \$1,49,715           West Texas Centers For Mhmr         1010520         Medically Dependent Children Program         9/1/2001   |   |                  |   |                        |            |             |
| Wesleyan Homes Inc         1014770         Hospice         2/12070         12/31/219         \$124,066           Wesleyan Homes Inc         423601         Nursing Facility         5/16/1975         12/31/219         \$2,789,374           West 380 Nursing Home Facility         1014008         Nursing Facility         1/1/2006         7/31/200         \$1,209,09           West Cocke County Hospital District & Nur         49501         Nursing Facility         10/1/2007         9/30/2009         \$3,090,188           West Coke County Hospital District & Nur         495101         Nursing Facility         1/24/1986         12/31/219         \$3,133,90           West Rest Haven, Inc.         458101         Nursing Facility         1/24/1986         12/31/219         \$3,133,90           West Texas Centers For Mhur         1007501         Home and Community Based Services Waiver         9/1/2003         12/31/219         \$3,133,90           West Texas Centers For Mhur         1007501         Home and Community Based Services Waiver         9/1/2001         12/31/219         \$3,149,01           West Texas Centers For Mhur         1002370         Medically Dependent Children Program         9/1/2001         12/31/219         \$2,791,201           West Texas Inc         1002371         Medically Dependent Children Program         9/1/2001  | -                                       |                  |   |                        |            |             |
| Wesleyan Homes Inc         423601         Nursing Facility         5/16/1975         12/31/2199         \$2,789,374           West 380 Nursing Home Facility         1014008         Nursing Facility         1/1/2006         7/31/2009         \$1,290,008           West Central Texas Council of Government         539-08-0224-00001         Area Agency on Aging         101/1/2007         9/30/2009         \$3,609,188           West Coke County Hospital District & Nur         409501         Nursing Facility         1/24/1986         12/31/2199         \$730,0141           West Rest Haven, Inc.         458101         Nursing Facility         1/24/1986         12/31/2199         \$3,133,090           West Texa Centers For Mhr         1013923         Nursing Facility         1/27/2005         12/31/2199         \$2,060,072           West Texas Centers For Mhr         1010541         Texas Home Living Waiver         9/1/2001         12/31/2199         \$3,149,01           West Texas Centers For Mhr         1010520         Mental Retardation Authority Performance Contract         9/1/2001         12/31/2199         \$14,97,15           West Texas Inc         100220         Medically Dependent Children Program         9/1/2001         12/31/2199         \$40,474           West Texas Inc         1016152         Nursing Facility         7/1/2008  | -                                       |                  |   |                        |            |             |
| West 380 Nursing Home Facility         1014008         Nursing Facility         1/1/2006         7/31/2009         \$1,290,000           West Central Texas Council of Government         539-08-0224-0001         Area Agency on Aging         10/1/2007         9/30/2009         \$3,609,188           West Coke County Hospital District & Nur         40501         Nursing Facility         1/24/198         1/23/1219         \$700,141           West Rest Haven, Inc.         458101         Nursing Facility         1/24/198         1/23/1219         \$3,133,000           West Gearnup of Care Lp         1013923         Nursing Facility         1/24/198         1/23/1219         \$2,000,072           West Texas Centers For Mhmr         1007501         Home and Community Based Services Waiver         9/1/2003         1/23/1219         \$3,184,001           West Texas Centers For Mhmr         1010541         Texas Home Living Waiver         3/1/2004         1/23/1219         \$3,184,001           West Texas Centers For Mhmr         1002220         Mentically Dependent Children Program         9/1/2001         1/2/31/219         \$2,791,201           West Texas Inc         1002377         Medically Dependent Children Program         9/1/2001         1/2/31/219         \$30,302           West Exex Such Le Partners Inc         1016152         Nursing Facility   |   |                  | •   |                        |            |             |
| West Central Texas Council of Government         539-08-2024-00001         Area Agency on Aging         10/1/2007         9/30/2009         \$3,609,188           West Coke County Hospital District & Nur         409501         Nursing Facility         9/1/1971         12/31/219         5700,141           West Rest Haven, Inc.         458101         Nursing Facility         12/4/1980         12/31/219         53,133,900           West Side Campus of Care Lp         1013923         Nursing Facility         21/20700         12/31/219         \$3,138,900           West Texas Centers For Mhmr         1007501         Home and Community Based Services Waiver         9/1/2001         12/31/219         \$314,901           West Texas Centers For Mhmr         1010541         Texas Home Living Waiver         3/1/2004         12/31/219         \$14,9715           West Texas Centers For Mhmr         1002220         Medically Dependent Children Program         9/1/2001         12/31/219         \$46,474           West Texas Inc         1002377         Medically Dependent Children Program         9/1/2001         12/31/219         \$46,474           West Wynde Health Services Inc         1016152         Nursing Facility         7/1/2008         12/31/219         \$30,309           West Chexas Lic Partners Inc         1016467         Community Care for the Aged and Di   |   |                  |   |                        |            |             |
| West Coke County Hospital District & Nur         409501         Nursing Facility         9/1/1971         12/31/2199         \$700,141           West Rest Haven, Inc.         458101         Nursing Facility         1/24/1986         12/31/2199         \$3,133,900           West Side Campus of Care Lp         1013923         Nursing Facility         12/27/2005         12/31/2199         \$2,060,072           West Texas Centers For Mhmr         1007501         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,184,901           West Texas Centers For Mhmr         1010541         Texas Hone Living Waiver         9/1/2004         12/31/2199         \$3,184,901           West Texas Centers For Mhmr         539-08-0039-0000         Mental Retardation Authority Performance Contract         9/1/2001         12/31/2199         \$2,791,201           West Texas Inc         1002220         Medically Dependent Children Program         9/1/2001         12/31/2199         \$46,474           West Texas Inc         1016152         Nursing Facility         7/1/2008         12/31/2199         \$46,474           West Wide Health Services Inc         1016462         Nursing Facility         7/1/2008         3/1/2007         2/28/210         \$30,302           Westchester Prime Management LLC         1016468         Integrated   |   |                  |   |                        |            |             |
| West Rest Haven, Inc.         458101         Nursing Facility         1/24/1986         1/23/12199         \$3,133,900           West Side Campus of Care Lp         1013923         Nursing Facility         12/27/2005         12/31/2199         \$2,060,072           West Texas Centers For Mhmr         1007501         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,184,901           West Texas Centers For Mhmr         1010541         Texas Home Living Waiver         3/1/2004         12/31/2199         \$149,715           West Texas Centers For Mhmr         539-08-0039-0003         Medically Dependent Children Program         9/1/2001         12/31/2199         \$2,791,201           West Texas Inc         1002377         Medically Dependent Children Program         9/1/2001         12/31/2199         \$301,302           West Texas Inc         1016152         Nursing Facility         7/1/2008         12/31/2199         \$46,474           West Texas Lic Partners Inc         1016152         Nursing Facility         7/1/2008         12/31/2199         \$301,302           West Wynde Health Services Inc         1016467         Community Care for the Aged and Disabled - Residential Care         5/1/2008         12/31/2199         \$73,651           Westchester Prime Management LLC         1016468         Integrated Care M   |   |                  |   |                        |            |             |
| West Side Campus of Care Lp         1013923         Nursing Facility         12/27/2005         12/31/2199         \$2,060,072           West Texas Centers For Mhmr         1007501         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,184,901           West Texas Centers For Mhmr         1010541         Texas Home Living Waiver         3/1/2004         12/31/2199         \$149,715           West Texas Centers For Mhmr         539-08-0039-0000         Mental Retardation Authority Performance Contract         9/1/2007         8/31/2009         \$2,791,201           West Texas Inc         1002237         Medically Dependent Children Program         9/1/2001         12/31/2199         \$46,474           West Texas Lic Partners Inc         1016152         Nursing Facility         7/1/2008         12/31/2199         \$46,474           West Wynde Health Services Inc         1014828         Primary Home Care/Family Care/Community Attendant Services         3/1/2007         2/28/2010         \$100,369           West Chester Prime Management LLC         1016467         Community Care for the Aged and Disabled - Residential Care         5/1/2009         12/31/2199         \$73,651           West Chester Prime Management LLC         1016468         Integrated Care Management - Assisted Living         2/1/2008         4/30/2009         \$10,277,795   |   |                  |   |                        |            |             |
| West Texas Centers For Mhmr         1007501         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,184,901           West Texas Centers For Mhmr         1010541         Texas Home Living Waiver         3/1/2004         12/31/2199         \$149,715           West Texas Centers For Mhmr         539-08-0039-00001         Mental Retardation Authority Performance Contract         9/1/2007         8/31/2009         \$2,791,201           West Texas Inc         1002220         Medically Dependent Children Program         9/1/2001         12/31/2199         \$20,991           West Texas Inc         1002377         Medically Dependent Children Program         9/1/2001         12/31/2199         \$46,474           West Texas Ltc Partners Inc         1016152         Nursing Facility         7/1/2008         12/31/2199         \$301,302           West Wynde Health Services Inc         1014828         Primary Home Care/Family Care/Community Attendant Services         3/1/2007         2/28/201         \$100,369           Westchester Prime Management LLC         1016467         Community Care for the Aged and Disabled - Residential Care         5/1/2009         12/31/2199         \$1,027,795           Westchester Retirement Communities Inc         1015518         Integrated Care Management - Assisted Living         2/1/2008         4/30/2009         \$408,504 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |   |                  |   |                        |            |             |
| West Texas Centers For Mhmr         1010541         Texas Home Living Waiver         3/1/2004         12/31/2199         \$149,715           West Texas Centers For Mhmr         539-08-0039-00001         Mental Retardation Authority Performance Contract         9/1/2007         8/31/2009         \$2,791,201           West Texas Inc         1002220         Medically Dependent Children Program         9/1/2001         12/31/2199         \$20,991           West Texas Inc         1002377         Medically Dependent Children Program         9/1/2001         12/31/2199         \$46,474           West Texas Ltc Partners Inc         1016152         Nursing Facility         7/1/2008         12/31/2199         \$301,302           West Wynde Health Services Inc         1014828         Primary Home Care/Family Care/Community Attendant Services         3/1/2007         2/28/2010         \$100,369           Westchester Prime Management LLC         1016467         Community Care for the Aged and Disabled - Residential Care         5/1/2009         12/31/2199         \$1,027,795           Westchester Prime Management LLC         1016468         Integrated Care Management - Assisted Living         5/1/2009         4/30/2009         \$1,027,795           Westchester Retirement Communities Inc         1015518         Integrated Care Management - Assisted Living         2/1/2008         4/30/2009         \$408,504 <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>  |   |                  | -   |                        |            |             |
| West Texas Centers For Mhmr         539-08-0039-00001         Mental Retardation Authority Performance Contract         9/1/2007         8/31/2009         \$2,791,201           West Texas Inc         1002220         Medically Dependent Children Program         9/1/2001         12/31/2199         \$20,991           West Texas Inc         1002377         Medically Dependent Children Program         9/1/2001         12/31/2199         \$46,474           West Texas Ltc Partners Inc         1016152         Nursing Facility         7/1/2008         12/31/2199         \$301,302           West Wynde Health Services Inc         1014828         Primary Home Care/Family Care/Community Attendant Services         3/1/2007         2/28/2010         \$100,369           Westchester Prime Management LLC         1016467         Community Care for the Aged and Disabled - Residential Care         5/1/2009         12/31/2199         \$73,651           Westchester Prime Management LLC         1016468         Integrated Care Management - Assisted Living         5/1/2009         12/31/2199         \$1,027,795           Westchester Retirement Communities Inc         1015518         Integrated Care Management - Assisted Living         2/1/2008         4/30/2009         \$408,504           Westchester Retirement Communities Inc         1015520         Integrated Care Management - Assisted Living         2/1/2008         4/30/2009<  |   |                  | -   |                        |            |             |
| West Texas Inc         1002220         Medically Dependent Children Program         9/1/2001         12/31/2199         \$20,991           West Texas Inc         1002377         Medically Dependent Children Program         9/1/2001         12/31/2199         \$46,474           West Texas Ltc Partners Inc         1016152         Nursing Facility         7/1/2008         12/31/2199         \$301,302           West Wynde Health Services Inc         1014828         Primary Home Care/Family Care/Community Attendant Services         3/1/2007         2/28/2010         \$100,369           Westchester Prime Management LLC         1016467         Community Care for the Aged and Disabled - Residential Care         5/1/2009         12/31/2199         \$73,651           Westchester Prime Management LLC         1016468         Integrated Care Management - Assisted Living         5/1/2009         12/31/2199         \$1,027,795           Westchester Retirement Communities Inc         1015518         Integrated Care Management - Assisted Living         2/1/2008         4/30/2009         \$10,797           Westchester Retirement Communities Inc         1015520         Integrated Care Management - Assisted Living         2/1/2008         4/30/2009         \$2,056,897           Westchester Retirement Communities Inc         143700         Community Care for the Aged and Disabled - Residential Care         9/1/2003         4  |   |                  |   |                        |            | *           |
| West Texas Inc         1002377         Medically Dependent Children Program         9/1/2001         12/31/2199         \$46,474           West Texas Ltc Partners Inc         1016152         Nursing Facility         7/1/2008         12/31/2199         \$301,302           West Wynde Health Services Inc         1014828         Primary Home Care/Family Care/Community Attendant Services         3/1/2007         2/28/2010         \$100,369           Westchester Prime Management LLC         1016467         Community Care for the Aged and Disabled - Residential Care         5/1/2009         12/31/2199         \$1,027,795           Westchester Prime Management LLC         1016468         Integrated Care Management - Assisted Living         5/1/2009         12/31/2199         \$1,027,795           Westchester Retirement Communities Inc         1015518         Integrated Care Management - Assisted Living         2/1/2008         4/30/2009         \$110,871           Westchester Retirement Communities Inc         1015520         Integrated Care Management - Assisted Living         2/1/2008         4/30/2009         \$2,056,897           Westchester Retirement Communities Inc         143700         Community Care for the Aged and Disabled - Residential Care         9/1/2003         4/30/2009         \$101,781           Western Hills Healthcare Residence Ltd         1001762         Nursing Facility         1/1/2001  |   |                  |   |                        |            |             |
| West Texas Ltc Partners Inc         1016152         Nursing Facility         7/1/2008         12/31/2199         \$301,302           West Wynde Health Services Inc         1014828         Primary Home Care/Family Care/Community Attendant Services         3/1/2007         2/28/2010         \$100,369           Westchester Prime Management LLC         1016467         Community Care for the Aged and Disabled - Residential Care         5/1/2009         12/31/2199         \$73,651           Westchester Prime Management LLC         1016468         Integrated Care Management - Assisted Living         5/1/2009         12/31/2199         \$1,027,795           Westchester Retirement Communities Inc         1015518         Integrated Care Management - Assisted Living         2/1/2008         4/30/2009         \$110,871           Westchester Retirement Communities Inc         1015519         Integrated Care Management - Assisted Living         2/1/2008         4/30/2009         \$408,504           Westchester Retirement Communities Inc         1015520         Integrated Care Management - Assisted Living         2/1/2008         4/30/2009         \$2,056,897           Westchester Retirement Communities Inc         143700         Community Care for the Aged and Disabled - Residential Care         9/1/2003         4/30/2009         \$92,512           Western Hills Healthcare Residence Ltd         1001762         Nursing Facility   |   |                  |   |                        |            |             |
| West Wynde Health Services Inc  1014828 Primary Home Care/Family Care/Community Attendant Services 3/1/2007 2/28/2010 \$100,369  Westchester Prime Management LLC  1016467 Community Care for the Aged and Disabled - Residential Care 5/1/2009 12/31/2199 \$73,651  Westchester Prime Management LLC  1016468 Integrated Care Management - Assisted Living 5/1/2009 12/31/2199 \$1,027,795  Westchester Retirement Communities Inc  1015518 Integrated Care Management - Assisted Living 2/1/2008 4/30/2009 \$110,871  Westchester Retirement Communities Inc  1015519 Integrated Care Management - Assisted Living 2/1/2008 4/30/2009 \$408,504  Westchester Retirement Communities Inc  1015520 Integrated Care Management - Assisted Living 2/1/2008 4/30/2009 \$2,056,897  Westchester Retirement Communities Inc  1015520 Integrated Care Management - Assisted Living 2/1/2008 4/30/2009 \$2,056,897  Westchester Retirement Communities Inc  1043700 Community Care for the Aged and Disabled - Residential Care 9/1/2003 4/30/2009 \$101,781  Westchester Retirement Communities Inc  143900 Community Care for the Aged and Disabled - Residential Care 9/1/2003 4/30/2009 \$92,512  Western Hills Healthcare Residence Ltd  1001762 Nursing Facility  1/1/2001 12/31/2199 \$1,688,379  Western Texas College  181800 Community Care for the Aged and Disabled - Home Delivered Me 4/1/1998 12/31/2199 \$58,650  |   |                  |   |                        |            |             |
| Westchester Prime Management LLC1016467Community Care for the Aged and Disabled - Residential Care5/1/200912/31/2199\$73,651Westchester Prime Management LLC1016468Integrated Care Management - Assisted Living5/1/200912/31/2199\$1,027,795Westchester Retirement Communities Inc1015518Integrated Care Management - Assisted Living2/1/20084/30/2009\$110,871Westchester Retirement Communities Inc1015519Integrated Care Management - Assisted Living2/1/20084/30/2009\$408,504Westchester Retirement Communities Inc1015520Integrated Care Management - Assisted Living2/1/20084/30/2009\$2,056,897Westchester Retirement Communities Inc143700Community Care for the Aged and Disabled - Residential Care9/1/20034/30/2009\$101,781Westchester Retirement Communities Inc143900Community Care for the Aged and Disabled - Residential Care9/1/20034/30/2009\$92,512Western Hills Healthcare Residence Ltd1001762Nursing Facility1/1/200112/31/2199\$1,688,379Western Texas College181800Community Care for the Aged and Disabled - Home Delivered Me 4/1/199812/31/2199\$58,650   |   |                  |   |                        |            |             |
| Westchester Prime Management LLC1016468Integrated Care Management - Assisted Living5/1/200912/31/2199\$1,027,795Westchester Retirement Communities Inc1015518Integrated Care Management - Assisted Living2/1/20084/30/2009\$110,871Westchester Retirement Communities Inc1015519Integrated Care Management - Assisted Living2/1/20084/30/2009\$408,504Westchester Retirement Communities Inc1015520Integrated Care Management - Assisted Living2/1/20084/30/2009\$2,056,897Westchester Retirement Communities Inc143700Community Care for the Aged and Disabled - Residential Care9/1/20034/30/2009\$101,781Westchester Retirement Communities Inc143900Community Care for the Aged and Disabled - Residential Care9/1/20034/30/2009\$92,512Western Hills Healthcare Residence Ltd1001762Nursing Facility1/1/200112/31/2199\$1,688,379Western Texas College181800Community Care for the Aged and Disabled - Home Delivered Me 4/1/199812/31/2199\$58,650   | -                                       |                  |   |                        |            |             |
| Westchester Retirement Communities Inc1015518Integrated Care Management - Assisted Living2/1/20084/30/2009\$110,871Westchester Retirement Communities Inc1015519Integrated Care Management - Assisted Living2/1/20084/30/2009\$408,504Westchester Retirement Communities Inc1015520Integrated Care Management - Assisted Living2/1/20084/30/2009\$2,056,897Westchester Retirement Communities Inc143700Community Care for the Aged and Disabled - Residential Care9/1/20034/30/2009\$101,781Westchester Retirement Communities Inc143900Community Care for the Aged and Disabled - Residential Care9/1/20034/30/2009\$92,512Western Hills Healthcare Residence Ltd1001762Nursing Facility1/1/200112/31/2199\$1,688,379Western Texas College181800Community Care for the Aged and Disabled - Home Delivered Me 4/1/199812/31/2199\$58,650   | _                                       |                  |   |                        |            | *           |
| Westchester Retirement Communities Inc1015519Integrated Care Management - Assisted Living2/1/20084/30/2009\$408,504Westchester Retirement Communities Inc1015520Integrated Care Management - Assisted Living2/1/20084/30/2009\$2,056,897Westchester Retirement Communities Inc143700Community Care for the Aged and Disabled - Residential Care9/1/20034/30/2009\$101,781Westchester Retirement Communities Inc143900Community Care for the Aged and Disabled - Residential Care9/1/20034/30/2009\$92,512Western Hills Healthcare Residence Ltd1001762Nursing Facility1/1/200112/31/2199\$1,688,379Western Texas College181800Community Care for the Aged and Disabled - Home Delivered Me 4/1/199812/31/2199\$58,650  | _                                       |                  |   |                        |            |             |
| Westchester Retirement Communities Inc1015520Integrated Care Management - Assisted Living2/1/20084/30/2009\$2,056,897Westchester Retirement Communities Inc143700Community Care for the Aged and Disabled - Residential Care9/1/20034/30/2009\$101,781Westchester Retirement Communities Inc143900Community Care for the Aged and Disabled - Residential Care9/1/20034/30/2009\$92,512Western Hills Healthcare Residence Ltd1001762Nursing Facility1/1/200112/31/2199\$1,688,379Western Texas College181800Community Care for the Aged and Disabled - Home Delivered Me 4/1/199812/31/2199\$58,650   |   |                  |   |                        |            |             |
| Westchester Retirement Communities Inc143700Community Care for the Aged and Disabled - Residential Care9/1/20034/30/2009\$101,781Westchester Retirement Communities Inc143900Community Care for the Aged and Disabled - Residential Care9/1/20034/30/2009\$92,512Western Hills Healthcare Residence Ltd1001762Nursing Facility1/1/200112/31/2199\$1,688,379Western Texas College181800Community Care for the Aged and Disabled - Home Delivered Me 4/1/199812/31/2199\$58,650  |   |                  |   |                        |            |             |
| Westchester Retirement Communities Inc143900Community Care for the Aged and Disabled - Residential Care9/1/20034/30/2009\$92,512Western Hills Healthcare Residence Ltd1001762Nursing Facility1/1/200112/31/2199\$1,688,379Western Texas College181800Community Care for the Aged and Disabled - Home Delivered Me 4/1/199812/31/2199\$58,650   |   |                  |   |                        |            |             |
| Western Hills Healthcare Residence Ltd1001762Nursing Facility1/1/200112/31/2199\$1,688,379Western Texas College181800Community Care for the Aged and Disabled - Home Delivered Me 4/1/199812/31/2199\$58,650   |   |                  |   |                        |            |             |
| Western Texas College 181800 Community Care for the Aged and Disabled - Home Delivered Me 4/1/1998 12/31/2199 \$58,650   |   |                  |   |                        |            |             |
|  |   |                  |   |                        |            |             |
| westriage Nursing and Kenabilitation Lp 1004865 Nursing Facility 8/1/2003 12/31/2199 \$2,362,079   | _                                       |                  |   |                        |            |             |
|  | Westridge Nursing and Rehabilitation Lp | 1004865          | Nursing Facility  | 8/1/2003               | 12/31/2199 | \$2,362,079 |

| Contractor                               | Contract # | Description   | Award/Com     | pletion Dates | Cost        |
|--|------------|---|---------------|---------------|-------------|
| Westview Residential Services Inc        | 744301     | Intermediate Care Facility / MR Non-State-Operated            | 8/3/1992      | 12/31/2199    | \$303,713   |
| Westward Trails Operator LLC             | 1014556    | Nursing Facility  | 10/1/2006     | 12/31/2199    | \$1,761,296 |
| Wharton Assisted Living Ltd              | 860400     | Community Based Alternatives - Assisted Living/Residential Ca | re 6/30/1998  | 12/31/2199    | \$162,676   |
| Wheeler Nursing and Rehabilitation Lp    | 1004861    | Nursing Facility  | 8/1/2003      | 12/31/2199    | \$827,197   |
| Whispering Pines                         | 1015726    | Nursing Facility  | 11/26/2007    | 12/31/2199    | \$925,194   |
| Whispering Pines Lodge LLC               | 1003994    | Nursing Facility  | 4/25/2002     | 12/31/2199    | \$1,511,189 |
| White Settlement Nursing Center Lp       | 1004191    | Nursing Facility  | 9/1/2002      | 12/31/2199    | \$2,241,147 |
| White'S Cottage Center                   | 137900     | Community Care for the Aged and Disabled - Residential Care   | 9/1/2003      | 12/31/2199    | \$78,869    |
| Whitesboro Scc LLC                       | 1016938    | Nursing Facility  | 5/1/2009      | 12/31/2199    | \$561,068   |
| Wichita Falls Texas Private Duty Corp    | 1015127    | Primary Home Care/Family Care/Community Attendant Service     | s 8/1/2007    | 6/30/2009     | \$82,913    |
| Wichita Falls Texas Private Duty Corp    | 1015128    | Medically Dependent Children Program                          | 8/1/2007      | 6/30/2009     | \$25,679    |
| Wichita Falls Texas Private Duty Corp    | 1016859    | Primary Home Care/Family Care/Community Attendant Service     | s 7/1/2009    | 6/30/2010     | \$82,313    |
| Wichita Home Health Service Inc          | 43400      | Primary Home Care/Family Care/Community Attendant Service     | s 4/1/1988    | 12/31/2199    | \$1,031,384 |
| Wichita Home Health Service Inc          | 634100     | Community Based Alternatives - Home and Community Suppor      | t S 8/10/1995 | 12/31/2199    | \$489,161   |
| Wilbarger General Hospital               | 23200      | Primary Home Care/Family Care/Community Attendant Service     | s 12/1/1996   | 12/31/2199    | \$53,569    |
| Wilcare Dallas Inc                       | 1004408    | Primary Home Care/Family Care/Community Attendant Service     |               | 12/31/2199    | \$2,408,693 |
| Wilcare Dallas Inc                       | 1015674    | Integrated Care Management - Home and community Support So    |               | 12/31/2199    | \$55,042    |
| Wilcare Inc                              | 60200      | Primary Home Care/Family Care/Community Attendant Service     |               | 12/31/2199    | \$579,537   |
| Willand Incorporated                     | 1007227    | Home and Community Based Services Waiver                      | 9/1/2003      | 12/31/2199    | \$1,938,275 |
| William George Produce                   | 5390003331 | Grocery Contract FY 07-08                                     | 4/23/2007     | 3/31/2010     | \$975,000   |
| William-Burnet County Opportunities      | 156100     | Community Care for the Aged and Disabled - Home Delivered M   | Me 10/1/1998  | 12/31/2199    | \$104,975   |
| Williamsburg Care Company Lp             | 490505     | Nursing Facility  | 4/15/1997     | 12/31/2199    | \$3,419,376 |
| Willow Bluff LLC                         | 1012392    | Nursing Facility  | 3/3/2004      | 12/31/2199    | \$1,432,231 |
| Willow Services Inc                      | 1001054    | Day Activity and Health Services                              | 12/1/1999     | 12/31/2199    | \$524,751   |
| Willows At Sherman Assisted Living&Memor | 1004624    | Community Based Alternatives - Assisted Living/Residential Ca | re 9/1/2003   | 12/31/2199    | \$62,733    |
| Wilson County Memorial Hospital District | 82900      | Primary Home Care/Family Care/Community Attendant Service     |               | 12/31/2199    | \$393,675   |
| Wind Crest Inc                           | 515401     | Nursing Facility  | 2/21/1985     | 12/31/2199    | \$2,139,050 |
| Windsor Nhr Partners of Beaumont Ltd     | 1016506    | Nursing Facility  | 3/18/2009     | 12/31/2199    | \$294,589   |
| Windsor Nrsg Ctr Partners of Brownsville | 1013738    | Nursing Facility  | 12/9/2005     | 12/31/2199    | \$1,519,422 |
| Windsor Nrsg Ctr Partners of Rio Grande  | 1014538    | Nursing Facility  | 10/18/2006    | 12/31/2199    | \$1,486,838 |
| Windsor Nrsng Ctr Partners of Seguin Ltd | 1016583    | Nursing Facility  | 2/1/2009      | 12/31/2199    | \$1,245,524 |
| Windsor Nsg Ctr Partners of Eagle Pass L | 1014777    | Nursing Facility  | 4/5/2007      | 12/31/2199    | \$482,849   |
| Windsor Nursing Center Partners of Del R | 1016605    | Nursing Facility  | 2/1/2009      | 12/31/2199    | \$1,160,741 |
| Windsor Nursing Center Partners of Halle | 1012206    | Nursing Facility  | 12/1/2003     | 12/31/2199    | \$2,214,889 |
| Windsor Nursing Center Partners of Llano | 1016617    | Nursing Facility  | 2/1/2009      | 12/31/2199    | \$694,703   |
| Windsor Nursing Cntr Prtners of Corpus C | 1014248    | Nursing Facility  | 8/3/2006      | 12/31/2199    | \$38,896    |
| Windsor Place Health Care Center Ltd Co  | 409807     | Nursing Facility  | 3/1/1998      | 12/31/2199    | \$2,562,848 |
| Winners Community Health Services Inc    | 1014109    | Primary Home Care/Family Care/Community Attendant Service     |               | 12/31/2199    | \$43,514    |
| Winners Community Health Services Inc    | 1015745    | Integrated Care Management - Home and community Support So    |               | 3/31/2011     | \$33,051    |
| Winners Healthcare Solutions             | 1015745    | Primary Home Care/Family Care/Community Attendant Service     |               | 9/30/2010     | \$72,145    |
| Winnie L Corporation                     | 528901     | Nursing Facility  | 11/29/1990    | 12/31/2199    | \$1,235,201 |
| Wise County Home Health Inc              | 1015688    | Integrated Care Management - Home and community Support So    |               | 12/31/2199    | \$585,418   |
| Wise County Home Health Inc              | 24500      | Primary Home Care/Family Care/Community Attendant Service     |               | 12/31/2199    | \$315,631   |
| Wise County Home Health Inc              | 53300      | Primary Home Care/Family Care/Community Attendant Service     |               | 12/31/2199    | \$401,821   |

| Contractor                               | Contract #       | Description  | Award/Com     | pletion Dat | es Cost         |
|--|------------------|--|---------------|-------------|-----------------|
| Wise County Home Health Inc              | 900700           | Community Based Alternatives - Home and Community Suppo      | rt S 6/1/1999 | 12/31/2199  | \$1,031,067     |
| Wkcg Inc                                 | 1007620          | Home and Community Based Services Waiver                     | 9/1/2003      | 12/31/2199  | \$282,819       |
| Wob Facility Management LLC              | 1012007          | Nursing Facility   | 9/1/2003      | 12/31/2199  | \$1,555,848     |
| Wolfforth I Enterprises LLC              | 1015748          | Community Based Alternatives - Assisted Living/Residential C | are 3/1/2008  | 12/31/2199  | \$45,721        |
| Wolfforth I Enterprises LLC              | 1015750          | Community Based Alternatives - Assisted Living/Residential C | are 3/1/2008  | 12/31/2199  | \$40,868        |
| Wolfforth I Enterprises LLC              | 1015753          | Community Care for the Aged and Disabled - Residential Care  | 3/1/2008      | 12/31/2199  | \$43,601        |
| Wood Hospital & Nursing Home Inc         | 439602           | Nursing Facility   | 5/1/1983      | 12/31/2199  | \$1,560,593     |
| Woodlake Nursing Home LLC                | 1014699          | Nursing Facility   | 8/1/2007      | 12/31/2199  | \$161,284       |
| Woodland Manor Nursing and Reha          | 1004234          | Nursing Facility   | 9/1/2002      | 12/31/2199  | \$1,668,596     |
| Woodland Springs Healthcare Lp           | 1016017          | Nursing Facility   | 5/1/2008      | 12/31/2199  | \$1,157,184     |
| Woodland Springs Nursing Center Inc      | 1016204          | Nursing Facility   | 8/15/2008     | 12/31/2199  | \$56,997        |
| Woodland Springs Nursing Center Inc      | 1016654          | Nursing Facility   | 3/1/2009      | 12/31/2199  | \$289,557       |
| Woodlands Healthcare Center Lp           | 1013922          | Nursing Facility   | 12/27/2005    | 12/31/2199  | \$3,212,438     |
| Woodville Health Care Center Ltd Co      | 465204           | Nursing Facility   | 8/7/1997      | 12/31/2199  | \$1,269,019     |
| Woodville I Enterprises L L C            | 1015897          | Community Based Alternatives - Assisted Living/Residential C | are 3/1/2008  | 12/31/2199  | \$58,455        |
| Woodville Ii Enterprises LLC             | 1004816          | Nursing Facility   | 7/1/2003      | 12/31/2199  | \$1,547,412     |
| Wooldridge Medical Investors Limited Par | 518903           | Nursing Facility   | 12/1/1994     | 12/31/2199  | \$1,846,108     |
| Wortham I Enterprises LLC                | 1014624          | Nursing Facility   | 11/1/2006     | 12/31/2199  | \$592,486       |
| Wtcs Health Care Center Inc              | 1012229          | Nursing Facility   | 1/6/2004      | 12/31/2199  | \$1,882,664     |
| Xerox Corporation                        | 1200000082       | Operating Lease 6135 Docutech                                | 12/1/2003     | 11/30/2008  | \$1,588,939     |
| Xerox Corporation                        | 5390001336       | Xerox 60 Mo Lse/Abilene St Sch                               | 8/11/2005     | 8/10/2010   | \$520,860       |
| Xerox Corporation                        | 5390002368       | Xerox Copier Lease   | 8/18/2006     | 8/31/2009   | \$221,320       |
| Xerox Corporation                        | 5390002815       | XEROX MASTER COPIER CONTRACT                                 | 9/1/2006      | 8/31/2009   | \$500,000       |
| Xerox Corporation                        | 5390005684       | Xerox DIR Go Direct Release                                  | 3/25/2009     | 3/31/2014   | \$106,000       |
| Xerox Corporation                        | 5390005685       | Xerox DIR Go Direct Release                                  | 3/25/2009     | 3/31/2014   | \$268,797       |
| Yaneth Salinas Flores                    | 1016016          | Day Activity and Health Services                             | 5/1/2008      | 12/31/2199  | \$127,030       |
| Ybarra Enterprises Inc                   | 1014172          | Primary Home Care/Family Care/Community Attendant Servic     |               | 8/14/2009   | \$1,016,933     |
| Ybarra Enterprises Inc                   | 1014173          | Community Based Alternatives - Home and Community Suppo      |               | 8/14/2009   | \$23,781        |
| Yes I Can Inc                            | 1007468          | Home and Community Based Services Waiver                     | 9/1/2003      | 12/31/2199  | \$2,436,140     |
| Yoakum Healthcare Corporation            | 536501           | Nursing Facility   | 10/23/1997    | 12/31/2199  | \$1,969,681     |
| Yolanda Guajardo                         | 1001366          | Day Activity and Health Services                             | 5/1/2000      | 12/31/2199  | \$203,042       |
| Yvette Beltran                           | 1016543          | Day Activity and Health Services                             | 3/1/2009      | 12/31/2199  | \$91,868        |
| Zimac Care Center Inc                    | 1007333          | Home and Community Based Services Waiver                     | 9/1/2003      | 12/31/2199  | \$798,969       |
| Zamao caro como: mo                      | 100/255          | Tione and Community Bused Scripts Walter                     |               | _           | \$4,995,641,898 |
| <u>Professional Services</u>             |                  |  |               |             |                 |
| Abilene Cardiovascular Surgery Pa        | 5390004344       | Client Medical Services                                      | 9/1/2007      | 8/31/2010   | \$29,999        |
| Abilene Diagnostic Clinic/Pllc           | 5390004346       | Client Medical Services                                      | 9/1/2007      | 8/31/2010   | \$29,999        |
| Abilene Eye Care Inc                     | 0000000000000005 | Optometry Svcs   | 6/24/2009     | 8/31/2010   | \$19,427        |
| Abilene Hematology Oncology Group Pa     | 5390004403       | Client Medical Service                                       | 9/1/2007      | 8/31/2010   | \$29,999        |
| Abilene Imaging Center LLC               | 5390004347       | Client Medical Services                                      | 9/1/2007      | 8/31/2010   | \$37,498        |
| Abilene Lung Physicians Pa               | 5390004324       | Client Medical Services                                      | 9/1/2007      | 8/31/2009   | \$20,000        |
| Abilene Primary Care Associates Pllc     | 5390004339       | Client Medical Services                                      | 9/1/2007      | 8/31/2010   | \$29,999        |
| Acr Engineering Inc                      | 398AE08044       | AE Agreement   | 5/2/2008      | 12/31/2011  | \$83,948        |
| Adling Associates Pllc                   | 398AE08074       | AE Agreement   | 5/21/2008     | 12/31/2011  | \$475,326       |

| Contractor                              | Contract #       | Contract # Description         |                      | Cost      |  |
|---|------------------|--------------------------------|----------------------|-----------|--|
| Advance D Temporaries Inc               | 539-9-0000038171 | Temp Nursing Services          | 11/25/2008 8/31/2010 | \$198,000 |  |
| Advantechs X-Ray Imaging Services LLC   | 5390000957       | Medical Services               | 12/21/2004 8/31/2009 | \$125,000 |  |
| Ameripath Lubbock 5 01 A Corporation    | 5390004124       | Medical Services               | 9/1/2007 8/31/2010   | \$15,000  |  |
| Amtech Building Sciences, Inc.          | 396AE06007       | AE Agreement                   | 8/8/2006 12/31/2008  | \$74,717  |  |
| Amtech Building Sciences, Inc.          | 398A208071       | AE Agreement                   | 5/21/2008 8/31/2011  | \$42,538  |  |
| Amtech Building Sciences, Inc.          | 398AE08046       | Roof Repair/Replacement        | 3/14/2008 8/31/2010  | \$85,598  |  |
| Amtech Building Sciences, Inc.          | 398AE08049       | AE Agreement                   | 5/21/2008 12/31/2010 | \$21,35   |  |
| Amtech Building Sciences, Inc.          | 398AE08051       | Roof Repair/Replacement @ CCS  | 3/14/2008 8/31/2010  | \$50,365  |  |
| Amtech Building Sciences, Inc.          | 398AE08070       | AE Agreement                   | 5/23/2008 8/31/2010  | \$53,782  |  |
| Anderson Rexford K                      | 5390002772       | Medical Services               | 9/1/2006 8/31/2009   | \$140,000 |  |
| Andrew Clark Urban                      | 5390004622       | Pharmacy Services              | 1/2/2008 8/31/2009   | \$65,000  |  |
| Andrew K Johnson                        | 5390004301       | Client Dental Services         | 9/1/2007 8/31/2010   | \$25,000  |  |
| Anesthesia Consultants Associated       | 539-9-0000032978 | Anesthesia Services            | 9/1/2008 8/31/2010   | \$30,000  |  |
| Angelina Optometric Associates          | 539-9-0000031935 | Medical Services               | 9/1/2008 8/31/2009   | \$24,900  |  |
| Angelo Endodontics Pa                   | 5390001121       | Client Medical Services        | 4/26/2005 8/31/2009  | \$60,000  |  |
| Angelo Oral and Maxillofacial Surgery P | 5390001658       | Client Medical Services        | 9/1/2005 8/31/2009   | \$180,000 |  |
| Arjo Hospital Equipment Inc             | 36068            | Arjo Medical equipment         | 9/1/2008 11/18/2014  | \$19,61   |  |
| Arjo Hospital Equipment Inc             | 5390003073       | Medical Lease Equipment        | 11/1/2006 11/30/2012 | \$151,620 |  |
| Arjo Hospital Equipment Inc             | 5390003305       | Medical Lease Equipment        | 5/1/2007 4/30/2013   | \$14,42   |  |
| Arjo Hospital Equipment Inc             | 53900-9-00000365 | Medical services equipment     | 9/1/2008 2/28/2014   | \$41,529  |  |
| Arnold & Associates Inc                 | 398A208069       | Roof Repair/Replacement @ MSS  | 3/13/2008 8/31/2010  | \$142,340 |  |
| Arnold & Associates Inc                 | 398AE08043       | Roof Repair/Replalcement @ ABS | 3/12/2008 8/31/2010  | \$235,59  |  |
| Arnold & Associates Inc                 | 398AE08053       | Roof Repair/Replacement @ DSS  | 3/12/2008 8/31/2010  | \$82,709  |  |
| Arnold & Associates Inc                 | 398AE08059       | Roof Repair/Replacement @ LFS  | 3/12/2008 8/31/2010  | \$63,533  |  |
| Arnold & Associates Inc                 | 398AE08064       | Roof Repair/Replacement @ LSS  | 3/12/2008 8/31/2010  | \$231,794 |  |
| Arnold & Associates Inc                 | 398AE08076       | Roof Repair/Replacement at SGS | 3/13/2008 8/31/2010  | \$30,642  |  |
| Austin Gastroenterology Pa              | 5390005283       | Prof. Med./Gastroenterology    | 9/1/2008 8/31/2010   | \$19,999  |  |
| Austin Heart Pa                         | 5390005284       | Prof. Med/Consultations Serv   | 9/1/2008 8/31/2010   | \$19,999  |  |
| Austin Radiological Assoc               | 5390005287       | Prof. Med./Radiology Serv.     | 9/1/2008 8/31/2009   | \$19,209  |  |
| Austin Regional Clinic Pa               | 5390005345       | Prof Med/Client Services       | 9/1/2008 8/31/2009   | \$14,658  |  |
| Austin Retina Associates                | 5390005344       | Prof. Med/Client Services      | 9/1/2008 8/31/2010   | \$19,999  |  |
| B Wayne Mcneil Md Pa                    | 5390004126       | Medical Services               | 9/1/2007 8/31/2010   | \$25,000  |  |
| Benjamin J Williams Md Ph Dpa           | 5390004127       | Medical Services               | 9/1/2007 8/31/2009   | \$30,000  |  |
| Bernardo G Aleksander                   | 539-9-0000036414 | Psychiatric Services           | 9/1/2008 8/31/2009   | \$34,99   |  |
| Bhupesh Dihenia Md Pa                   | 5390004128       | Medical Services               | 9/1/2007 8/31/2009   | \$15,000  |  |
| Bio Medical Applications of Texas Inc   | 5390004862       | Client Medical Services        | 4/18/2008 8/31/2009  | \$60,000  |  |
| Boling Optical                          | 5390005346       | Prof. Med./Client Services     | 9/1/2008 8/31/2010   | \$19,999  |  |
| Brazos Emergency Physicians Association | 539-9-0000032101 | Professional/Physicians        | 10/1/2008 8/31/2009  | \$18,999  |  |
| Brazos Mobile Imaging Inc               | 5390004255       | Medical Radiology Services     | 9/5/2007 8/31/2010   | \$100,000 |  |
| Brenham Clinic Association              | 539-9-0000032107 | Professional/Outpatient        | 10/1/2008 8/31/2009  | \$30,00   |  |
| Burke Center                            | 539-9-0000031969 | Psychiatric Services           | 9/1/2008 8/31/2010   | \$130,00  |  |
| Cameo Harvey                            | 5390004337       | Client Medical Services        | 9/1/2007 8/31/2009   | \$20,000  |  |
| Capital Surgeons Group Pllc             | 5390001337       | Prof Med - Surgical Services   | 9/1/2004 8/31/2009   | \$200,000 |  |
| Capital Anesthesiology Association      | 5390000134       | Anesthesiology Services        | 9/1/2002 8/31/2009   | \$200,000 |  |

| Contractor                               | Contract # Description Award/Completion |                                | Award/Completion Dates | Cost        |
|--|---|--------------------------------|------------------------|-------------|
| Cardiologists of Lubbock Pa              | 5390004290                              | Client Medical Services        | 9/1/2007 8/31/2010     | \$30,000    |
| Cardiology Consultants Inc Pa            | 5390004336                              | Client Medical Services        | 9/1/2007 8/31/2010     | \$29,999    |
| Carestaf of Austin                       | 5390002039                              | Services: Nursing Temps        | 1/1/2006 8/31/2009     | \$399,999   |
| Carroway Claybar Funeral Home Lp         | 5390001801                              | Mortuary Services              | 9/1/2005 8/31/2010     | \$55,998    |
| Charles M Taylor Iii                     | 5390002721                              | Orthodontic Dental Services    | 9/1/2006 8/31/2009     | \$40,000    |
| Cherry Mathew Md                         | 539-9-0000032187                        | Medical Service                | 9/1/2008 8/31/2009     | \$14,998    |
| Cheryl Horton                            | 539-9-0000032175                        | Professional/Physician         | 9/18/2008 8/31/2009    | \$15,000    |
| Chest & Sleep Medicine Pa                | 5390004271                              | Medical Services               | 9/1/2007 8/31/2009     | \$14,999    |
| Chopra & Associates                      | 5390002632                              | Consumer Srv Contract/Profess  | 9/1/2006 8/31/2010     | \$580,000   |
| Chopra & Associates                      | 539-9-0000031831                        | X-rays/Interpretation          | 11/17/2008 8/31/2009   | \$29,500    |
| City of Lufkin                           | 539-9-0000039598                        | EMS Services                   | 9/1/2008 8/31/2009     | \$19,998    |
| City of San Angelo                       | 5390004313                              | Client Ambulance Services      | 9/1/2007 8/31/2009     | \$49,900    |
| Clinical Behavior Analysis LLC           | 539-9-0000038668                        | behavior analyst               | 9/1/2008 8/31/2009     | \$50,000    |
| Clinical Pathology Associates            | 5390004360                              | Client Medical Services        | 9/1/2007 8/31/2010     | \$21,999    |
| Clinical Pathology Laboratories Inc      | 5390005313                              | Prof. Med. / Lab services      | 9/1/2008 8/31/2010     | \$19,999    |
| Columbia Medical Center of Denton Subsid | 5390005656                              | Healthcare Service Agreement   | 2/23/2009 8/31/2009    | \$300,000   |
| Columbus Medical Services LLC            | 53900-9-00000382                        | Litigation Related Svcs        | 11/10/2008 8/31/2010   | \$3,221,896 |
| Covenant Health System                   | 5390005378                              | Hospital Services              | 9/1/2008 8/31/2009     | \$35,000    |
| Covenant Medical Group                   | 5390004130                              | Medical Physician Services     | 9/1/2007 8/31/2010     | \$30,000    |
| Covenant Specialty Hospital              | 5390004871                              | Client Medical Services        | 4/1/2008 8/31/2009     | \$20,000    |
| Crdentia Corporation                     | 5390005329                              | On-call Temp Nursing Services  | 9/1/2008 8/31/2009     | \$628,710   |
| Crdentia Corporation                     | 539-9-0000038751                        | Temp Nursing Services          | 1/20/2009 8/31/2010    | \$198,000   |
| Crdentia Corporation                     | 539-9-0000042107                        | Nursing Services               | 3/5/2009 8/31/2009     | \$99,999    |
| Daughters of Charity Health Services Of  | 0000000000000000S                       | Hospital Services              | 3/1/2000 8/31/2009     | \$1,777,200 |
| David Aronoff                            | 5390004138                              | Medical Services               | 9/1/2007 8/31/2009     | \$20,000    |
| David E Ferrell Dds Inc                  | 539-9-0000032870                        | Dental Services                | 9/1/2008 8/31/2010     | \$60,000    |
| David W Canfield                         | 5390003096                              | Dental Anesthesiology Services | 9/1/2006 8/31/2010     | \$478,000   |
| Denton Oncology Center Pa                | 5390004681                              | Dental Oncology                | 1/15/2008 8/31/2010    | \$23,999    |
| Denton Oral and Maxillofacial Surgery As | 5390004973                              | Professional Medical Services  | 9/1/2008 8/31/2010     | \$109,949   |
| Donna Rice                               | 539-9-0000039113                        | Dietitian Services             | 1/28/2009 8/31/2010    | \$21,940    |
| Donovan H Sigerfoos                      | 539-9-0000039474                        | Prof. Serv Internal Med.       | 9/1/2008 8/31/2010     | \$18,000    |
| Douglas M Douglas                        | 539-10-000004341                        | Physician Assistant Services   | 8/12/2009 8/31/2010    | \$99,000    |
| Edward C Juarez Md Pa                    | 539-9-0000033058                        | Physician Services             | 9/1/2008 8/31/2010     | \$60,000    |
| El Paso County Hospital District         | 5390004545                              | Client Medical Services        | 12/7/2007 8/31/2010    | \$99,800    |
| El Paso Ear Nose & Throat Associates     | 539-9-0000033026                        | Otolaryngology Services        | 9/1/2008 8/31/2010     | \$16,000    |
| El Paso Integrated Physicians Group Pa   | 5390004281                              | Physician Services             | 10/1/2007 8/31/2010    | \$24,000    |
| Emery C Huber Od Pa                      | 5390000975                              | Optometry Services             | 11/8/2004 8/31/2009    | \$260,000   |
| Endocrinology Associates                 | 5390005033                              | Medical Services               | 9/1/2008 8/31/2010     | \$31,049    |
| Ent Specialists of Abilene Llp           | 5390004292                              | Client Medical Services        | 9/1/2007 8/31/2010     | \$180,000   |
| Erc Environmental Consultants Inc        | 396P206006                              | prof services - abatement      | 7/18/2006 8/31/2009    | \$15,474    |
| Erc Environmental Consultants Inc        | 397P206016                              | Asbestos abatement/fire sprink | 4/13/2007 12/31/2008   | \$22,650    |
| Erc Environmental Consultants Inc        | 398PS08044                              | Professional Services          | 4/10/2008 8/31/2010    | \$39,000    |
| Erc Environmental Consultants Inc        | 398PS08046                              | Professional Services          | 3/24/2008 8/31/2010    | \$39,577    |
| Erc Environmental Consultants Inc        | 398PS08052                              | Professional Services - Asbest | 7/30/2008 8/31/2009    | \$20,056    |

| Contractor                               | Contract #       | Description                    | Award/Completion Dates | Cost      |
|--|------------------|--------------------------------|------------------------|-----------|
| Erc Environmental Consultants Inc        | 398PS08057       | AE Agreement                   | 4/2/2008 8/31/2010     | \$61,762  |
| Erc Environmental Consultants Inc        | 398PS08065       | Professional Services - enviro | 6/27/2008 8/31/2009    | \$20,378  |
| Erc Environmental Consultants Inc        | 398PS08068       | Professional Services - enviro | 7/14/2008 8/31/2010    | \$44,003  |
| Erc Environmental Consultants Inc        | 399PS08043       | Prof. Services - Asbestos      | 10/27/2008 8/31/2010   | \$28,136  |
| Erc Environmental Consultants Inc        | 399PS08048       | Prof. Services - Asbestos Abat | 9/22/2008 12/31/2009   | \$48,731  |
| Erc Environmental Consultants Inc        | 399PS08061       | Professional Services          | 9/3/2008 12/31/2009    | \$29,026  |
| Erc Environmental Consultants Inc        | 399PS08066       | professional services          | 5/26/2009 8/31/2010    | \$16,156  |
| Evins Temporaries                        | 5390005014       | Temp. RN/LVN services          | 9/1/2008 8/31/2009     | \$565,000 |
| Evins Temporaries                        | 539-9-0000033504 | Prof. Nursing Services         | 9/1/2008 8/31/2010     | \$19,800  |
| Excel Staffing of East Texas Inc         | 539-9-0000038748 | Temp Nursing Services          | 1/26/2009 8/31/2010    | \$198,000 |
| Eye Medical Associates of Abilene        | 5390004879       | Client Medical Services        | 6/1/2008 8/31/2010     | \$50,000  |
| Fanning Fanning & Associates Inc         | 398AE08042       | AE Agreement                   | 5/2/2008 12/31/2011    | \$173,914 |
| Fanning Fanning & Associates Inc         | 398AE08062       | AE Agreement                   | 4/15/2008 8/31/2010    | \$81,560  |
| Fanning Fanning & Associates Inc         | 399AE08082       | AE Agreement                   | 10/22/2008 8/31/2010   | \$20,999  |
| Feeding and Dysphagia Resources Pc       | 5390005616       | Professional Medical Services  | 12/12/2008 8/31/2010   | \$19,998  |
| Frank E Kinsman                          | 398A208056       | AE Agreement                   | 3/3/2008 8/31/2010     | \$36,400  |
| Frank E Kinsman                          | 398A208058       | AE Agreement                   | 6/9/2008 12/31/2010    | \$18,025  |
| Frank E Kinsman                          | 399A209005       | AE Agreement                   | 2/17/2008 12/31/2010   | \$29,113  |
| Gastroenterology Associates              | 5390004211       | Client Medical Services        | 9/1/2007 8/31/2009     | \$25,000  |
| Gladys J Whitten Dmd Pc                  | 5390004211       | Oral Surgery Services          | 7/25/2007 8/31/2010    | \$96,000  |
| Glen D Hall                              | 5390003733       | Dental Services                | 9/1/2006 8/31/2010     | \$180,000 |
| Grace Ambulatory Surgery Center Lp       | 5390005023       | Anesthesia Services            | 8/20/2008 8/31/2009    | \$15,000  |
| Grace Clinic of Lubbock                  | 5390003023       | Wound Care Services            | 9/28/2007 8/31/2010    | \$30,000  |
| Grace Hoy Acsw                           | 5390004140       | Client Medical Services        | 11/26/2007 8/31/2010   | \$29,998  |
| Gregg Workman                            | 539-9-0000032646 | Professional Physician         | 10/20/2008 8/31/2019   | \$36,150  |
| Gregory S Miller                         | 5390004753       | Client Medical Services        | 3/1/2008 8/31/2009     | \$20,000  |
| Health Management Associates Inc         | 5390004753       | Feasibility Study/Autism       | 12/1/2008 2/20/2009    | \$20,000  |
| Hendrick Anesthesia Network              | 5390003361       | Medical Services               |                        |           |
|  |                  |                                |                        | \$120,000 |
| Hendrick Medical Center                  | 5390004406       | Lab Services                   | 9/1/2007 8/31/2009     | \$20,000  |
| Hendrick Medical Center                  | 5390004868       | Physician Services             | 4/1/2008 8/31/2009     | \$15,000  |
| Hendrick Medical Center                  | 5390005709       | Hospital & Lab Services        | 9/1/2008 8/31/2009     | \$240,000 |
| Hendrick Provider Network Physician Srvc | 5390005660       | Physician Services             | 3/6/2009 8/31/2010     | \$19,998  |
| Herrera Physical Therapy Services Pllc   | 5390035561       | Physical Therapy Services      | 7/21/2008 8/31/2009    | \$100,000 |
| Howard Stanley Hanks                     | 5390005719       | Medical Services               | 4/23/2009 8/31/2009    | \$70,000  |
| Hubert T Treadwell Iii                   | 539-9-0000033036 | Medical Services               | 9/1/2008 8/31/2009     | \$19,998  |
| Interim Physicians Inc                   | 5390001812       | Physician Services             | 10/1/2005 8/31/2009    | \$396,000 |
| Interim Physicians Inc                   | 5390004302       | Locum Tenens Svs for Physician | 9/1/2007 8/31/2009     | \$20,000  |
| J Allen Neece                            | 5390002719       | Oral Surgery Services          | 9/1/2006 8/31/2009     | \$120,000 |
| J Robinson & Associates Architects Inc   | 398AE08045       | AE Agreement                   | 6/5/2008 12/31/2010    | \$95,300  |
| Jack R Erwin Md                          | 539-9-0000031978 | Medical Services               | 9/1/2008 8/31/2010     | \$50,000  |
| Jackson & Coker Locum Tenems LLC         | 539-9-0000039969 | Locum Tenens Service           | 2/12/2009 8/31/2010    | \$199,998 |
| Jackson & Coker Locum Tenems LLC         | 539-9-0000041555 | Locum Tenens Services          | 5/1/2009 8/31/2009     | \$100,000 |
| Jamal Mubarak Md                         | 5390005106       | Medical Services               | 9/1/2008 8/31/2010     | \$20,000  |
| James Buckingham                         | 539-9-0000042535 | Physician Services             | 8/3/2009 8/31/2010     | \$99,000  |

| Contractor                       | Contract # Description | Award/Completion                           | Dates Cost        |                                       |
|----------------------------------|------------------------|--|-------------------|---------------------------------------|
| James H Brooks Dds               | 5390002671             | Dental Services                            | 9/1/2006 8/31/2   | 2009 \$32,000                         |
| James W Chancellor               | 5390003177             | Physician                                  | 2/1/2007 8/31/2   | 2010 \$319,999                        |
| James W Chancellor               | 539-9-0000037123       | Dental Anesthesia Services                 | 3/3/2009 8/31/2   | 2010 \$198,000                        |
| James W Chancellor               | 539-9-0000038605       | Anesthesia Dental Services                 | 4/15/2009 8/31/2  | 2009 \$60,000                         |
| Jean A Reynolds                  | 5390003886             | Nursing Services                           | 9/1/2007 8/31/2   | 2010 \$240,000                        |
| Jerry D Hunsaker                 | 53900-9-00000330       | Fy09 Medical Services Ccss                 | 9/1/2008 8/31/2   | 2009 \$18,000                         |
| Joan M Balash                    | 5390005038             | CSC; audiology services                    | 9/1/2008 8/31/2   | 2010 \$50,000                         |
| Joe L Kethley Jr                 | 5390000922             | Medical Services                           | 1/1/2005 8/31/2   | 2009 \$115,000                        |
| Joe R Cannon                     | 5390002766             | Medical Services                           | 9/1/2006 8/31/2   | 2009 \$40,000                         |
| John D Crowley                   | 5390005741             | Medical/Psychiatrist Svcs                  | 7/18/2009 8/31/2  | 2009 \$30,000                         |
| John D Hunt                      | 5390001796             | Physician Services                         | 9/1/2005 8/31/2   | 2010 \$70,000                         |
| John R Holt                      | 5390004855             | Client Medical Services                    | 4/11/2008 8/31/2  | 2010 \$50,000                         |
| John R Holt                      | 5390005158             | Dental Surgery Services                    | 10/1/2008 8/31/2  | 2010 \$154,000                        |
| John W Reynolds                  | 539-9-0000032844       | Dental Services                            | 9/1/2008 8/31/2   |                                       |
| Jon F Bode Md                    | 539-9-0000032318       | Professional Physician                     | 10/20/2008 8/31/2 |                                       |
| Joseph W Sears Md                | 5390004972             | Professional Medical Services              | 9/1/2008 8/31/2   |                                       |
| Joshua Engineering Group Inc     | 396AE06010             | AE Agreement                               | 7/12/2006 9/14/2  |                                       |
| Joshua Engineering Group Inc     | 398AE08066             | AE Agreement                               | 4/10/2008 8/31/2  |                                       |
| Joshua Engineering Group Inc     | 398AE08067             | Repl/upgrade elec distribution             | 3/20/2008 8/31/2  |                                       |
| Ju Yi Fu                         | 539-9-0000035695       | Art Therapy Services                       | 8/15/2008 8/31/2  |                                       |
| Junior De Freitas Md             | 5390005687             | Medical Client Services                    | 3/24/2009 8/31/2  | · · · · · · · · · · · · · · · · · · · |
| Kevin Rhoades                    | 5390004253             | Client Medical Services                    | 9/12/2007 8/31/2  |                                       |
| Kidney Disease Associates        | 5390004147             | Medical Services                           | 9/1/2007 8/31/2   |                                       |
| Kidney Treatment Center          | 5390001938             | Kidney Dialysis Supervision                | 9/1/2005 8/31/2   |                                       |
| Kumarapillai Narendran Md Pa     | 5390004150             | Medical Services                           | 9/1/2007 8/31/2   |                                       |
| Kurt Loveless                    | 5390004703             | FY-08 Non-Contract Dental Serv             | 2/19/2008 8/31/2  |                                       |
| Leandro Barcacel                 | 5390002622             | Consumer Srv Contract                      | 9/1/2006 8/31/2   |                                       |
| Leigh Taliaferro                 | 5390002715             | Medical Services                           | 9/1/2006 8/31/2   |                                       |
| Lisa Dyre                        | 537-8-0000034950       | Audiology Services, AuSS                   | 6/12/2008 8/31/2  |                                       |
| Lisa Dyre                        | 539-8-0000034950       | Audiological Services                      | 6/12/2008 8/31/2  | *                                     |
| Lori Gore Green                  | 5390003069             | Physician Medical Services                 | 2/22/2006 8/31/2  | *                                     |
| Lubbock County Hospital District | 5390005683             | Hospital Services                          | 3/17/2009 8/31/2  | *                                     |
| Lubbock Diagnostic Radiology Llp | 5390004151             | Medical Services                           | 9/1/2007 8/31/2   | *                                     |
| Lubbock Heart Hospital Lp        | 5390004152             | Medical Services                           | 9/1/2007 8/31/2   | ,                                     |
| Lubbock Radiology Assoc          | 5390004153             | Medical Services                           | 9/1/2007 8/31/2   | · · · · · · · · · · · · · · · · · · · |
| Lubbock Surgical Associates Llp  | 5390004114             | Medical Services                           | 9/1/2007 8/31/2   |                                       |
| Lubbock Urology Clinic Llp       | 5390004154             | Medical Services                           | 9/1/2007 8/31/2   |                                       |
| Lynn E Thompson Dds Fadsa        | 5390001151             | Dental/Anesth Srvcs                        | 9/1/2002 8/31/2   |                                       |
| Lynn E Thompson Dds Fadsa        | 539-9-0000033669       | Medical Services                           | 9/1/2008 8/31/2   |                                       |
| Lynn Wang                        | 5390005640             | Medical Services  Medical Svcs - Neurology | 2/18/2009 8/31/2  |                                       |
| M Hernandez Md Pllc              | 539-9-0000033446       | Professional Physician                     | 5/4/2009 8/31/2   |                                       |
| Malcolm C Lochiel Mdpa           | 539-9-0000033440       | Professional Physician                     | 10/20/2008 8/31/2 |                                       |
| Margaret Leicht                  | 5390004454             | Client Medical Services                    | 11/1/2007 8/31/2  |                                       |
| Mari L Chartier                  | 5390004434             | Chem inicultar services                    | 9/1/2008 8/31/2   | .009 \$20,00                          |

| Contractor                               | Contract # Description Award/Completion |                                | Award/Completion Dates | Cost             |
|--|---|--------------------------------|------------------------|------------------|
| Mario E Gutierrez                        | 539-9-0000033261                        | PT and Fabrication Services    | 8/28/2008 8/31/2009    | \$30,000         |
| Mark L Winter Md                         | 5390005131                              | Otolaryngology Services        | 9/1/2008 8/31/2010     | \$20,000         |
| Martin V Sloan                           | 5390002775                              | Medical Services               | 9/1/2006 8/31/2010     | \$45,000         |
| Maxim Healthcare Services Inc            | 5390005446                              | Con. Serv. Contract-Nursing    | 11/5/2008 8/31/2009    | \$104,521        |
| Maxim Healthcare Services Inc            | 539-9-0000033458                        | nursing services as needed.    | 9/1/2008 8/31/2009     | \$89,000         |
| Maxim Healthcare Services Inc            | 539-9-0000040115                        | Temp Nursing Service           | 2/11/2009 8/31/2010    | \$199,998        |
| Medical City Dallas                      | 5390003727                              | Professional Medical Services  | 9/1/2007 8/31/2010     | \$29,997         |
| Medical Clinic of North Texas Pa         | 5390004550                              | Medical Services               | 12/11/2007 8/31/2009   | \$19,998         |
| Medical Edge Healthcare Group Pa         | 5390005247                              | Medical Services               | 10/16/2008 8/31/2010   | \$18,999         |
| Melisa C Prado                           | 539-9-0000038001                        | Dietician Services             | 11/26/2008 8/31/2009   | \$15,000         |
| Methodist Diagnostic Imaging             | 5390004129                              | Radiology Services             | 9/1/2007 8/31/2009     | \$20,000         |
| Methodist Healthcare System of San Anton | 539-9-0000033296                        | Hospital Services              | 4/10/2009 8/31/2009    | \$30,000         |
| Michael Dark                             | 539-9-0000040572                        | pharmacy service               | 9/1/2008 8/31/2009     | \$66,000         |
| Michael L Arnold                         | 539-9-0000032695                        | Medical Services               | 9/1/2008 8/31/2009     | \$19,998         |
| Miles Associates Inc                     | 396A206027                              | AE Agreement                   | 2/9/2006 12/31/2008    | \$14,596         |
| Miles Associates Inc                     | 397A206071                              | AE Agreement                   | 10/26/2006 12/31/2008  | \$15,000         |
| Miles Associates Inc                     | 398AE08048                              | AE AGreement                   | 4/1/2008 12/31/2011    | \$79,058         |
| Miles Associates Inc                     | 398AE08050                              | AE Agreement                   | 4/18/2008 12/31/2011   | \$121,481        |
| Miles Associates Inc                     | 398AE08057                              | AE Agreement                   | 4/1/2008 8/31/2010     | \$110,260        |
| Miles Associates Inc                     | 398AE08065                              | fire sprinkler & other LSC imp | 3/13/2008 8/31/2010    | \$219,713        |
| Miles Associates Inc                     | 398AE08068                              | repair water storage tanks     | 3/13/2008 8/31/2010    | \$25,000         |
| Miles Associates Inc                     | 399AE09003                              | AE Agreement                   | 2/3/2009 12/31/2009    | \$28,000         |
| Nelson J Reber                           | 539-9-0000033734                        | Consumer Srv Contract          | 9/1/2008 8/31/2010     | \$140,000        |
| Nephrology Associates                    | 5390004335                              | Client Medical Services        | 9/1/2007 8/31/2010     | \$29,999         |
| Neuro Tech of Lubbock Inc                | 5390004156                              | Client Medical Services        | 9/1/2007 8/31/2009     | \$20,000         |
| Neurosurgical Associates Llp             | 5390004158                              | Client Medical Services        | 9/1/2007 8/31/2009     | \$20,000         |
| Norman J Dozier Md Pllc                  | 5390004331                              | Client Medical Services        | 9/1/2007 8/31/2010     | \$29,999         |
| Norman P Poorman Dds Pa                  | 5390004720                              | Client Dental Services         | 12/1/2007 8/31/2009    | \$15,000         |
| Norodo Inc                               | 5390003885                              | Architectural Services         | 9/1/2007 8/31/2010     | \$135,400        |
| North Quaker Hospital Lp                 | 5390005411                              | Hospital Services              | 11/17/2008 8/31/2010   | \$124,000        |
| Northstar Surgical Center Lp             | 5390004159                              | Client Medical Services        | 9/1/2007 8/31/2009     | \$20,000         |
| Nursefinders Inc                         | 539-9-0000033547                        | Temporary Nursing Services     | 9/1/2008 8/31/2010     | \$500,000        |
| Oral & Facial Surgery Group of East Texa | 539-9-0000032207                        | Medical Services               | 9/1/2008 8/31/2009     | \$75,000         |
| Oral Pathology Associates                | 5390004712                              | Client Dental Services         | 2/1/2008 8/31/2009     | \$15,000         |
| Orthopedic Associates of Abilene         | 5390004327                              | Client Medical Services        | 9/1/2007 8/31/2010     | \$29,999         |
| Orthopedic Associates of Dallas          | 5390005458                              | Orthopedic Medical Services    | 11/25/2008 8/31/2010   | \$18,999         |
| P & W Architects Llp                     | 399AE08054                              | AE Agreement                   | 9/17/2008 12/31/2010   | \$64,093         |
| Pankaj Shah Mdpa                         | 539-9-0000033611                        | Professional Physician         | 10/24/2008 8/31/2009   | \$56,000         |
| Patricia A Lowrimore                     | 5390005098                              | Medical Services               | 9/1/2008 8/31/2010     | \$108,999        |
| Patrick P Sullivan                       | 398AE08056                              | Replace Electrical Distributio | 3/3/2008 8/31/2010     | \$31,829         |
| Patrick P Sullivan                       | 398AE08058                              | AE Agreement                   | 6/9/2008 12/31/2010    | \$18,02          |
| Patrick P Sullivan                       | 399AE09005                              | AE Agreement                   | 12/17/2008 12/31/2010  | \$29,113         |
| Peter K Norton                           | 5390004326                              | Client Medical Services        | 9/1/2007 8/31/2010     | \$29,113         |
| I CICLES INCHUM                          | 3370004320                              | Choin Moulear Borvices         | 7/1/200/ 0/31/2010     | ψ49,9 <b>9</b> 3 |

| Plastic Surgery Center of North Texas Pa   5390005145   Plastic Surgery Services   91/2008   8/31/2010   Psychiatric Health Services   91/2007   8/31/2009   Pulmonary Associates of Lubbock   5390004161   Client Medical Services   91/2007   8/31/2009   Pulmon Myer   5390004161   Medical Services   91/2008   8/31/2009   Pulmon Myer   5390005415   Medical Services   91/2008   8/31/2010   Rafacel D Guerrero   5390002737   Medical Services   91/2008   8/31/2010   Rafacel D Guerrero   5399004287   Client Medical Services   91/2007   8/31/2010   Redditt Emergency Physicians   539-8-00003242   Physician Services   91/2007   8/31/2010   Redditt Emergency Physicians   5390004287   Client Medical Services   91/2007   8/31/2010   Redditt Emergency Physicians   5390002638   Consumer Srv Contract   91/2006   8/31/2010   Redditt Emergency Physicians   5390002638   Consumer Srv Contract   91/2006   8/31/2010   Redditt Emergency Physicians   5390002638   Consumer Srv Contract   91/2007   8/31/2010   Redditt Emergency Physicians   5390002638   Consumer Srv Contract   91/2007   8/31/2010   Redditt Emergency Physicians   5390002632   Anesthesia Services   91/2007   8/31/2010   Robert Laird   539000472   Client Medical Services   91/2008   8/31/2010   Robert Laird   539000472   Palmaciat Consultant   91/2008   8/31/2010   Robert Mamlok Md   5390004164   Client Medical Services   91/2007   8/31/2010   Robert Mamlok Md   5390004164   Client Medical Services   91/2008   8/31/2010   Robert Office Reddit   S39000471   Client Medical Services   91/2008   8/31/2010   Robert Office Reddit   S39000471   Client Medical Services   91/2006   8/31/2010   Robert Office Reddit   S39000475   Client Medical Services   91/2006   8/31/2010   Robert Office Reddit   S39000475   Client Medical Services   91/2008   8/31/2010   Robert Office Reddit   S39000475   Client Medical Services   91/2008   8/31/2010   Robert Office Reddit   S39000475   Client Medical Services   91/2008   8/31/2010   Robert Office Reddit   S39000485   Client Medical Services   91 | \$258,000<br>\$19,000<br>\$39,997<br>\$45,000<br>\$80,000<br>\$399,996<br>\$86,000<br>\$30,000<br>\$19,998<br>\$396,000<br>\$80,000 |
|--|---|
| Psychiatric Health Services Pa         539-9000036418         Psychiatric Services         9/1/2008         8/31/2009           Pulmonary Associates of Lubbock         5390004161         Client Medical Services         9/1/2008         8/31/2009           Punam Myer         5390002473         Medical Services         9/1/2008         8/31/2009           Rafiology Associates of Abilene         5390002737         Medical Services         9/1/2008         8/31/2010           Rafiel D Guerrero         5390-000033755         Consumer Srv Contract         9/1/2008         8/31/2010           Reddit Emergency Physicians         5390-000032042         Physician Services         9/1/2008         8/31/2019           Reeba Chacko Md         5390002638         Consumer Srv Contract         9/1/2008         8/31/2009           Reeba Chacko Md         5390002638         Client Medical Services         9/1/2008         8/31/2009           Rebed Thacko Md         5390002638         Client Medical Services         9/1/2008         8/31/2009           Rebed Talid         5390002638         Client Medical Services         9/1/2008         8/31/2009           Robert Ander Briggs         17/2004         5/31/2009         Paramacist Consultant         9/1/2008         8/31/2009           Robert Mandetton         539000450 </th <th>\$39,997<br/>\$45,000<br/>\$80,000<br/>\$399,996<br/>\$86,000<br/>\$30,000<br/>\$19,998<br/>\$396,000<br/>\$80,000</th>   | \$39,997<br>\$45,000<br>\$80,000<br>\$399,996<br>\$86,000<br>\$30,000<br>\$19,998<br>\$396,000<br>\$80,000                          |
| Pulmonary Associates of Lubbock         5390004161         Client Medical Services         9/12007         8/31/2009           Punam Myer         5390005415         Medical Sves-Internal Medicine         9/12006         8/31/2009           Radiology Associates of Abilene         5390007375         Medical Svervices         9/12006         8/31/2010           Rafael D Guerero         539-900003375         Client Medical Services         9/12007         8/31/2010           Reddall D Wolcott Md Pa         539-8000032042         Physician Services         9/12007         8/31/2010           Reeba Chacko Md         539-8000032042         Physician Services         9/1/2008         8/31/2010           Reeb Chacko Md         5390002638         Consumer Sirv Contract         9/1/2008         8/31/2009           Reeb Chacko Md         5390002638         Client Medical Services         9/1/2004         8/31/2009           Rees Orthodontics Pa         5390002632         Client Medical Services         9/1/2003         8/31/2009           Robert Lidid         5390002672         Anesthesia Services         9/1/2004         8/31/2009           Robert Lidid         5390002602         Pharmacist Consultant         9/1/2004         8/31/2009           Robert Lidid         539000302         Services of a Registered Nuse  | \$45,000<br>\$80,000<br>\$399,996<br>\$86,000<br>\$30,000<br>\$19,998<br>\$396,000<br>\$80,000                                      |
| Punam Myer         539005415         Medical Sves-Internal Medicine         91/2008         8/31/2009           Radiology Associates of Abilene         5390002737         Medical Services         9/1/2008         8/31/2010           Rafael D Guerreo         5399-000033755         Consumer Srv Contract         9/1/2008         8/31/2010           Readall D Wolcott Md Pa         5390004287         Client Medical Services         9/1/2008         8/31/2010           Reeb A Chacko Md         5390002638         Consumer Srv Contract         9/1/2008         8/31/2010           Rees Orthodontics Pa         390004245         Client Medical Services         9/1/2003         8/31/2009           Richard Brings         178400005         Optometry Services         9/1/2003         8/31/2009           Robert Laird         5390002672         Anesthesia Services         9/1/2006         8/31/2009           Robert Lewis         5399-00003929         Pharmacist Consultant         9/1/2006         8/31/2009           Robert M Anderton         539000464         Client Medical Services         9/1/2007         8/31/2009           Robert M S A Factor         5390004752         Client Medical Services         9/1/2007         8/31/2009           Robert Lewis         6 South         Client Medical Services         9   | \$80,000<br>\$399,996<br>\$86,000<br>\$30,000<br>\$19,998<br>\$396,000<br>\$80,000  |
| Radiology Associates of Abilene         539002737         Medical Services         9/1/2006         8/31/2010           Rafael D Guerrero         539-000033755         Consumer Srv Contract         9/1/2008         8/31/2010           Randall D Wolcott Md Pa         5390-000033755         Client Medical Services         9/1/2008         8/31/2010           Reddit Emergency Physicians         539-8-000032042         Physician Services         9/1/2006         8/31/2010           Reeba Chacko Md         5390002638         Consumer Srv Contract         9/1/2007         8/31/2010           Rees Orthodontics Pa         1784000055         Optometry Services         9/1/2007         8/31/2009           Richard Briggs         1784000055         Optometry Services         9/1/2007         8/31/2009           Robert Laird         390002672         Anesthesia Services         9/1/2006         8/31/2009           Robert Laird         5390-00003292         Pharmacist Consultant         9/1/2008         8/31/2009           Robert Manlok Md         5390-00211         Expert/Litigation/Dental Services         9/1/2008         8/31/2009           Robert Mamlok Md         5390004164         Client Medical Services of a Registered Nurse         10/1/2008         8/31/2009           Rodger D Tipton         5390004752   | \$399,996<br>\$86,000<br>\$30,000<br>\$19,998<br>\$396,000<br>\$80,000  |
| Rafael D Guerero         539-9-000033755         Consumer Srv Contract         9/1/2008         8/31/2010           Randall D Wolcott Md Pa         539-0004287         Client Medical Services         9/1/2007         8/31/2010           Redbit Emergency Physicians         539-8-000032042         Physician Services         9/1/2006         8/31/2009           Reeba Chacko Md         5390002435         Client Medical Services         9/1/2007         8/31/2010           Rees Orthodontics Pa         5390002445         Client Medical Services         9/1/2003         8/31/2009           Richard Briggs         178400005         Optometry Services         9/1/2003         8/31/2010           Robert Laird         5390002672         Anesthesia Services         9/1/2008         8/31/2009           Robert Lewis         5390002672         Anesthesia Services         9/1/2008         8/31/2009           Robert M Anderton         539000212         Expert/Litigation/Dental Services         9/1/2008         8/31/2009           Robert M Anderton         539000216         Client Medical Services         9/1/2008         8/31/2010           Robert Lewis         Geott         S39000216         Client Medical Services         9/1/2008         8/31/2010           Robert Lewis         Geott         S39000217  | \$86,000<br>\$30,000<br>\$19,998<br>\$396,000<br>\$80,000   |
| Randall D Wolott Md Pa         539004287         Client Medical Services         9/1/2007         8/31/2010           Redditt Emergency Physicians         539-8-000032042         Physician Services         9/1/2008         8/31/2009           Reeba Chacko Md         539002638         Consumer Srv Contract         9/1/2006         8/31/2010           Rees Orthodontics Pa         3590004245         Client Medical Services         9/1/2003         8/31/2009           Richard Briggs         178400005         Optometry Services         9/1/2006         8/31/2010           Robert Lawir         539002672         Anesthesia Services         9/1/2008         8/31/2010           Robert Manderton         539002612         Expert/Litigation/Dental Sves         5/8/2006         8/31/2010           Robert Manlek Md         539000211         Expert/Litigation/Dental Sves         9/1/2007         8/31/2010           Robert Manlek Md         539000452         Client Medical Services         9/1/2008         8/31/2010           Robert Manlek Md         539000452         Client Medical Services         1/1/2008         8/31/2010           Robert Manlek Md         539000452         Client Medical Services         1/1/2008         8/31/2010           Robert Services D Tipton         539000452         Client Medical Service  | \$30,000<br>\$19,998<br>\$396,000<br>\$80,000   |
| Redditt Emergency Physicians         539-8-000032042         Physician Services         91/2008         8/31/2009           Reeba Chacko Md         5390002638         Consumer Srv Contract         9/1/2006         8/31/2010           Reeba Chlacko Md         5390002638         Cinent Medical Services         9/1/2007         8/31/2009           Richard Briggs         178400005         Optometry Services         9/1/2008         8/31/2009           Robert Laird         5390002672         Anesthesia Services         9/1/2006         8/31/2009           Robert Lewis         539-000039292         Pharmacist Consultant         9/1/2008         8/31/2009           Robert M Anderton         539000211         Expert/Litigation/Dental Svcs         5/8/2006         8/31/2009           Robert A Gacott         5390004164         Client Medical Services         9/1/2007         8/31/2009           Robert S Van Andel         5390004302         Services of a Registered Nurse         1/1/1/2008         8/31/2009           Roger D Tipton         539000475         Client Medical Services         9/1/2008         8/31/2009           Roger Wolott         5390004165         Client Dental Services         9/1/2008         8/31/2009           Roy D Kindrick         539000460         O'S Services         9/1/2008 <td>\$19,998<br/>\$396,000<br/>\$80,000</td>  | \$19,998<br>\$396,000<br>\$80,000   |
| Reeba Chacko Md         5390002638         Consumer Srv Contract         9/1/2006         8/31/2010           Rees Orthodontics Pa         5390004245         Client Medical Services         9/1/2007         8/31/2009           Richard Briggs         178400005         Optometry Services         9/1/2003         8/31/2009           Robert Laird         5390002672         Anesthesia Services         9/1/2006         8/31/2010           Robert Lewis         5399-000003929         Pharmacist Consultant         9/1/2008         8/31/2009           Robert M Anderton         5390002211         Expert/Litigation/Dental Svcs         5/8/2006         8/31/2009           Robert M Amlok Md         5390004164         Client Medical Services         9/1/2007         8/31/2009           Robert A G Eacott         5390005302         Services of a Registered Nurse         10/22/2008         8/31/2009           Rodney K Van Andel         5390004752         Client Medical Services         1/11/2008         8/31/2009           Roger D Tipton         5390004752         Client Medical Services         9/1/2008         8/31/2009           Royar Wolcott         5390004165         Client Medical Services         9/1/2008         8/31/2009           Roy D K Kindrick         5390005051         Gastroenterologist services  | \$396,000<br>\$80,000   |
| Rees Orthodontics Pa         5390004245         Client Medical Services         9/1/2007         8/31/2009           Richard Briggs         178400005         Optometry Services         9/1/2003         8/31/2009           Robert Laird         5390002672         Anesthesia Services         9/1/2006         8/31/2010           Robert Lewis         5399-0000039292         Pharmacist Consultant         9/1/2008         8/31/2009           Robert Manlok Md         5390002211         Expert/Litigation/Dental Svcs         5/8/2006         8/31/2009           Robert A Anderton         5390004164         Client Medical Services         9/1/2007         8/31/2009           Robert A Geacott         5390004502         Services of a Registered Nurse         1/022/2008         1/03/2009           Rodney K Van Andel         5390004752         Client Medical Services         1/11/2008         8/31/2009           Roger D Tipton         539004711         Client Dental Services         9/1/2008         8/31/2009           Roy D Kindrick         539004165         Client Medical Services         9/1/2008         8/31/2009           Roy D Kindrick         5390005097         Dental Services         9/1/2008         8/31/2009           Roy D Kindrick         5390004853         Client Medical Services         9/1/2008   | \$80,000  |
| Richard Briggs       178400005       Optometry Services       9/1/2003       8/31/2009         Robert Laird       539002672       Anesthesia Services       9/1/2006       8/31/2010         Robert Lewis       539-9-000039292       Pharmacist Consultant       9/1/2008       8/31/2009         Robert M Anderton       5390002211       Expert/Litigation/Dental Svcs       5/8/2006       8/31/2009         Robert M Amlok Md       539004164       Client Medical Services       9/1/2007       8/31/2010         Robert G Eacott       5390005302       Services of a Registered Nurse       10/22/2008       10/31/2009         Rodney K Van Andel       5390004752       Client Medical Services       2/1/2008       8/31/2009         Roger Wolcott       5390004711       Client Dental Services       9/1/2008       8/31/2009         Roy D Kindrick       5390004602       OT Services       9/1/2006       8/31/2009         Roy D Kindrick       5390005051       Gental Services       9/1/2008       8/31/2009         Roy M Joseph Mdpa       5390004853       Client Medical Services       9/1/2008       8/31/2010         Russell S Dickerson       5390004853       Client Medical Services       9/1/2008       8/31/2010         San Angelo Emergency Physicians P A       53900032   |   |
| Robert Laird       539002672       Anesthesia Services       9/1/2006       8/31/2010         Robert Lewis       539-9-000039292       Pharmacist Consultant       9/1/2008       8/31/2009         Robert M Anderton       5390002211       Expert/Litigation/Dental Svcs       5/8/2006       8/31/2009         Robert Mamlok Md       5390004164       Client Medical Services       9/1/2007       8/31/2010         Roberta G Eacott       53900045302       Services of a Registered Nurse       10/22/2008       10/31/2009         Roder D Tipton       5390004752       Client Medical Services       1/11/2008       8/31/2009         Roger Wolcott       5390004711       Client Dental Services       9/1/2008       8/31/2010         Royane M Nichols       5390004662       OT Services       9/1/2008       8/31/2010         Roy D Kindrick       5390005097       Dental Services       9/1/2008       8/31/2010         Roy M Joseph Mdpa       5390005051       Gastroenterologist services       9/1/2008       8/31/2010         Russell S Dickerson       5390004853       Client Medical Services       9/1/2008       8/31/2010         San Angelo Emergency Physicians P A       5390032693       Physician Services       9/1/2008       8/31/2009         San Angelo Radiologists   | \$60,000  |
| Robert Laird         539002672         Anesthesia Services         9/1/2006         8/31/2010           Robert Lewis         539-9-000039292         Pharmacist Consultant         9/1/2008         8/31/2009           Robert M Anderton         5390002211         Expert/Litigation/Dental Svcs         5/8/2006         8/31/2009           Robert Mamlok Md         5390004164         Client Medical Services         9/1/2007         8/31/2010           Roberta G Eacott         53900045302         Services of a Registered Nurse         10/22/2008         10/31/2009           Roder D Tipton         5390004752         Client Medical Services         1/11/2008         8/31/2009           Roger D Tipton         5390004752         Client Dental Services         9/1/2008         8/31/2009           Roger Wolcott         5390004165         Client Medical Services         9/1/2008         8/31/2009           Roy D Kindrick         5390002602         OT Services         9/1/2008         8/31/2009           Roy D Kindrick         5390005097         Dental Services         9/1/2008         8/31/2010           Russell S Dickerson         5390004853         Client Medical Services         4/1/2008         8/31/2010           San Angelo Emergency Physicians P A         5390003697         Physician Services         9   | 400,000   |
| Robert Lewis         539-9-000039292         Pharmacist Consultant         9/1/2008         8/31/2009           Robert M Anderton         539002211         Expert/Litigation/Dental Svcs         5/8/2006         8/31/2009           Robert Mamlok Md         539004164         Client Medical Services         9/1/2007         8/31/2010           Roberta G Eacott         539005302         Services of a Registered Nurse         10/22/2008         10/31/2009           Rodney K Van Andel         539004752         Client Medical Services         1/11/2008         8/31/2009           Roger D Tipton         539004711         Client Dental Services         9/1/2008         8/31/2009           Royace W Olcott         539004165         Client Medical Services         9/1/2007         8/31/2009           Royace W Nichols         539002602         OT Services         9/1/2008         8/31/2009           Roy D Kindrick         539005097         Dental Services         9/1/2008         8/31/2009           Roy M Joseph Mdpa         539004853         Client Medical Services         9/1/2008         8/31/2010           Sun Angelo Emergency Physicians P A         5390032693         Physician Services         9/1/2008         8/31/2009           San Angelo Radiologists         5390001765         Radiology Services  | \$112,000   |
| Robert Mamlok Md       539004164       Client Medical Services       9/1/2007       8/31/2010         Roberta G Eacott       539005302       Services of a Registered Nurse       10/22/2008       10/31/2009         Rodney K Van Andel       539004752       Client Medical Services       1/11/2008       8/31/2009         Roger D Tipton       5390004711       Client Dental Services       2/1/2008       8/31/2009         Roger Wolcott       5390004165       Client Medical Services       9/1/2007       8/31/2010         Roxane M Nichols       5390002602       OT Services       9/1/2006       8/31/2009         Roy D Kindrick       5390005097       Dental Services       9/1/2008       8/31/2009         Roy M Joseph Mdpa       5390005051       Gastroenterologist services       9/1/2008       8/31/2010         Russell S Dickerson       539004853       Client Medical Services       9/1/2008       8/31/2010         San Angelo Emergency Physicians P A       5390032693       Physician Services       9/1/2008       8/31/2009         San Angelo Radiologists       5390001765       Radiology Services       9/1/2005       8/31/2010         San Angelo Summit Orthopedics Inc       539003017       Client Medical Services       9/1/2006       8/31/2009   | \$99,840  |
| Robert Mamlok Md       539004164       Client Medical Services       9/1/2007       8/31/2010         Roberta G Eacott       539005302       Services of a Registered Nurse       10/22/2008       10/31/2009         Rodney K Van Andel       539004752       Client Medical Services       1/11/2008       8/31/2009         Roger D Tipton       5390004711       Client Dental Services       2/1/2008       8/31/2009         Roger Wolcott       5390004165       Client Medical Services       9/1/2007       8/31/2010         Roxane M Nichols       5390002602       OT Services       9/1/2006       8/31/2009         Roy D Kindrick       5390005097       Dental Services       9/1/2008       8/31/2009         Roy M Joseph Mdpa       5390005051       Gastroenterologist services       9/1/2008       8/31/2010         Russell S Dickerson       539004853       Client Medical Services       9/1/2008       8/31/2010         San Angelo Emergency Physicians P A       5390032693       Physician Services       9/1/2008       8/31/2009         San Angelo Radiologists       5390001765       Radiology Services       9/1/2005       8/31/2010         San Angelo Summit Orthopedics Inc       539003017       Client Medical Services       9/1/2006       8/31/2009   | \$100,000   |
| Rodney K Van Andel       539004752       Client Medical Services       1/11/2008       8/31/2009         Roger D Tipton       5390004711       Client Dental Services       2/1/2008       8/31/2009         Roger Wolcott       5390004165       Client Medical Services       9/1/2007       8/31/2010         Roxane M Nichols       5390002602       OT Services       9/1/2006       8/31/2009         Roy D Kindrick       5390005097       Dental Services       9/1/2008       8/31/2009         Roy M Joseph Mdpa       5390005051       Gastroenterologist services       9/1/2008       8/31/2010         Russell S Dickerson       5390004853       Client Medical Services       4/1/2008       8/31/2010         San Angelo Emergency Physicians P A       5390032693       Physician Services       9/1/2008       8/31/2009         San Angelo Hospital Lp       539-9-0000038270       Hospital Services       9/1/2008       8/31/2009         San Angelo Radiologists       5390001765       Radiology Services       9/1/2005       8/31/2010         San Angelo Summit Orthopedics Inc       5390003017       Client Medical Services       9/1/2006       8/31/2009  | \$30,000  |
| Rodney K Van Andel       539004752       Client Medical Services       1/11/2008       8/31/2009         Roger D Tipton       5390004711       Client Dental Services       2/1/2008       8/31/2009         Roger Wolcott       5390004165       Client Medical Services       9/1/2007       8/31/2010         Roxane M Nichols       5390002602       OT Services       9/1/2006       8/31/2009         Roy D Kindrick       5390005097       Dental Services       9/1/2008       8/31/2009         Roy M Joseph Mdpa       5390005051       Gastroenterologist services       9/1/2008       8/31/2010         Russell S Dickerson       5390004853       Client Medical Services       4/1/2008       8/31/2010         San Angelo Emergency Physicians P A       5390032693       Physician Services       9/1/2008       8/31/2009         San Angelo Hospital Lp       539-9-0000038270       Hospital Services       9/1/2008       8/31/2009         San Angelo Radiologists       5390001765       Radiology Services       9/1/2005       8/31/2010         San Angelo Summit Orthopedics Inc       5390003017       Client Medical Services       9/1/2006       8/31/2009  | \$15,000  |
| Roger D Tipton       5390004711       Client Dental Services       2/1/2008       8/31/2009         Roger Wolcott       5390004165       Client Medical Services       9/1/2007       8/31/2010         Roxane M Nichols       5390002602       OT Services       9/1/2006       8/31/2009         Roy D Kindrick       5390005097       Dental Services       9/1/2008       8/31/2009         Roy M Joseph Mdpa       5390005051       Gastroenterologist services       9/1/2008       8/31/2010         Russell S Dickerson       5390004853       Client Medical Services       4/1/2008       8/31/2010         San Angelo Emergency Physicians P A       5390032693       Physician Services       9/1/2008       8/31/2009         San Angelo Hospital Lp       539-9-000038270       Hospital Services       9/1/2008       8/31/2009         San Angelo Radiologists       539001765       Radiology Services       9/1/2005       8/31/2010         San Angelo Summit Orthopedics Inc       5390003017       Client Medical Services       9/1/2006       8/31/2009   | \$189,000   |
| Roger Wolcott       5390004165       Client Medical Services       9/1/2007       8/31/2010         Roxane M Nichols       5390002602       OT Services       9/1/2006       8/31/2009         Roy D Kindrick       5390005097       Dental Services       9/1/2008       8/31/2009         Roy M Joseph Mdpa       5390005051       Gastroenterologist services       9/1/2008       8/31/2010         Russell S Dickerson       5390004853       Client Medical Services       4/1/2008       8/31/2010         San Angelo Emergency Physicians P A       5390032693       Physician Services       9/1/2008       8/31/2009         San Angelo Hospital Lp       539-9-0000038270       Hospital Services       9/1/2008       8/31/2009         San Angelo Radiologists       5390001765       Radiology Services       9/1/2005       8/31/2010         San Angelo Summit Orthopedics Inc       5390003017       Client Medical Services       9/1/2006       8/31/2009   | \$20,000  |
| Roxane M Nichols         5390002602         OT Services         9/1/2006         8/31/2009           Roy D Kindrick         5390005097         Dental Services         9/1/2008         8/31/2009           Roy M Joseph Mdpa         5390005051         Gastroenterologist services         9/1/2008         8/31/2010           Russell S Dickerson         5390004853         Client Medical Services         4/1/2008         8/31/2010           San Angelo Emergency Physicians P A         5390032693         Physician Services         9/1/2008         8/31/2009           San Angelo Hospital Lp         539-9-000038270         Hospital Services         9/1/2008         8/31/2009           San Angelo Radiologists         5390001765         Radiology Services         9/1/2005         8/31/2010           San Angelo Summit Orthopedics Inc         5390003017         Client Medical Services         9/1/2006         8/31/2009  | \$30,000  |
| Roy D Kindrick         539005097         Dental Services         9/1/2008         8/31/2009           Roy M Joseph Mdpa         5390005051         Gastroenterologist services         9/1/2008         8/31/2010           Russell S Dickerson         5390004853         Client Medical Services         4/1/2008         8/31/2010           San Angelo Emergency Physicians P A         5390032693         Physician Services         9/1/2008         8/31/2009           San Angelo Hospital Lp         539-9-000038270         Hospital Services         9/1/2008         8/31/2009           San Angelo Radiologists         5390001765         Radiology Services         9/1/2005         8/31/2010           San Angelo Summit Orthopedics Inc         5390003017         Client Medical Services         9/1/2006         8/31/2009  | \$130,000   |
| Roy M Joseph Mdpa       5390005051       Gastroenterologist services       9/1/2008       8/31/2010         Russell S Dickerson       5390004853       Client Medical Services       4/1/2008       8/31/2010         San Angelo Emergency Physicians P A       5390032693       Physician Services       9/1/2008       8/31/2009         San Angelo Hospital Lp       539-9-000038270       Hospital Services       9/1/2008       8/31/2009         San Angelo Radiologists       5390001765       Radiology Services       9/1/2005       8/31/2010         San Angelo Summit Orthopedics Inc       5390003017       Client Medical Services       9/1/2006       8/31/2009  | \$99,750  |
| Russell S Dickerson       5390004853       Client Medical Services       4/1/2008       8/31/2010         San Angelo Emergency Physicians P A       5390032693       Physician Services       9/1/2008       8/31/2009         San Angelo Hospital Lp       539-9-0000038270       Hospital Services       9/1/2008       8/31/2009         San Angelo Radiologists       5390001765       Radiology Services       9/1/2005       8/31/2010         San Angelo Summit Orthopedics Inc       5390003017       Client Medical Services       9/1/2006       8/31/2009   | \$18,999  |
| San Angelo Emergency Physicians P A       5390032693       Physician Services       9/1/2008       8/31/2009         San Angelo Hospital Lp       539-9-000038270       Hospital Services       9/1/2008       8/31/2009         San Angelo Radiologists       539001765       Radiology Services       9/1/2005       8/31/2010         San Angelo Summit Orthopedics Inc       539003017       Client Medical Services       9/1/2006       8/31/2009  | \$30,000  |
| San Angelo Hospital Lp         539-9-0000038270         Hospital Services         9/1/2008         8/31/2009           San Angelo Radiologists         5390001765         Radiology Services         9/1/2005         8/31/2010           San Angelo Summit Orthopedics Inc         5390003017         Client Medical Services         9/1/2006         8/31/2009  | \$14,999  |
| San Angelo Radiologists         5390001765         Radiology Services         9/1/2005         8/31/2010           San Angelo Summit Orthopedics Inc         5390003017         Client Medical Services         9/1/2006         8/31/2009   | \$99,000  |
| San Angelo Summit Orthopedics Inc 5390003017 Client Medical Services 9/1/2006 8/31/2009  | \$70,000  |
|  | \$100,000   |
|  | \$125,897   |
| Scott & White Memorial Hospital 539-9-000032936 Hospital Services 9/1/2008 8/31/2009   | \$75,000  |
|  | \$209,995   |
|  | \$399,600   |
|  | \$240,000   |
|  | ,386,000  |
| South Plains Diagnostic LLC 5390003991 Medical Services 9/1/2007 8/31/2009   | \$20,000  |
| South Plains Surgical Associates Pa 5390004167 Client Medical Services 9/1/2007 8/31/2009  | \$20,000  |
| Southwest Diagnostic Clinic 5390003969 Medical Services 9/1/2007 8/31/2010   | \$50,000  |
| Southwestern Cardiovascular Surgical 5390004169 Client Medical Services 9/1/2007 8/31/2010   | \$50,000  |
|  | \$298,000   |
| Staff Care Inc 53900042552 Staff Care 6/1/2009 8/31/2009   | \$45,000  |
| Stat Care of Texas Pa 539-000033626 Professional Physician 10/13/2008 8/31/2009  | \$19,999  |
| ,  |   |
|  | \$59,999<br>\$80,000  |
| Stephen L Seale         5390005521         Client Medical Services         10/29/2008         8/31/2009           Stavan A Paim Mara         520.0.000040084         Consumer Serv Contract         2/12/2000         8/21/2010  | NALLIEU   |
| Steven A Beim Mdpa         539-9-0000040084         Consumer Srv Contract         3/13/2009         8/31/2010  | \$198,000   |

| Contractor                               | Contract #       | Description                    | Award/Completion Dates       | Cost         |
|--|------------------|--------------------------------|------------------------------|--------------|
| Steven M Croft Mdpa                      | 539-9-0000033733 | Consumer Srv Contract          | 9/1/2008 8/31/2010           | \$70,000     |
| Steven M Croft Mdpa                      | 539-9-0000037541 | Consumer Srv Contract          | 11/13/2008 8/31/2010         | \$90,000     |
| Stiles Wallace & Associates              | 396AE06003       | AE Agreement                   | 3/16/2006 10/6/2008          | \$157,653    |
| Stiles Wallace & Associates              | 398AE08061       | AE Agreement                   | 4/1/2008 12/31/2011          | \$337,183    |
| Supplemental Health Care Services Limite | 539-9-0000038749 | Temp Nursing Services          | 1/20/2009 8/31/2010          | \$1,500,000  |
| Suzanne Adams Beck Mdpa                  | 5390005717       | Medical Svcs-replace175244770  | 5/2/2009 8/31/2010           | \$20,000     |
| Suzanne Beck Md                          | 5390004168       | Client Medical Services        | 9/1/2007 8/31/2009           | \$20,000     |
| Swat Surgical Associates Llp             | 5390004182       | Client Medical Services        | 9/1/2007 8/31/2010           | \$50,000     |
| Tarrant County                           | 5390004349       | Autopsy Services               | 9/1/2007 8/31/2009           | \$18,000     |
| Teri Brooks Lovelace                     | 5390002723       | Periodontal Dental Services    | 9/1/2006 8/31/2009           | \$32,000     |
| Terry Lee Holley                         | 5390003232       | Pharmacists                    | 3/1/2007 8/31/2009           | \$182,000    |
| Texas Childrens Hospital                 | 539-9-0000032212 | Hospital Services              | 9/1/2008 8/31/2009           | \$15,000     |
| Texas Energy Engineering Services Inc    | 398AE08047       | AE Agreement                   | 5/2/2008 12/31/2010          | \$16,626     |
| Texas Midwest Em Physicians              | 5390004348       | Client Medical Services        | 9/1/2007 8/31/2010           | \$29,999     |
| Texas Midwest Gastroenterology Center Pa | 5390004789       | Client Medical Services        | 9/1/2007 8/31/2009           | \$20,000     |
| Texas Nurse Connection Ltd               | 539-9-0000041287 | Temp Nursing Services          | 3/5/2009 8/31/2009           | \$99,999     |
| Texas Oncology                           | 5390005124       | Medical Services               | 9/1/2008 8/31/2010           | \$18,999     |
| Thi of Texas At Lubbock I Lll            | 5390004856       | Client Medical Services        | 4/18/2008 8/31/2009          | \$99,000     |
| Thomas F Anderson                        | 539-9-0000039155 | Dental Services                | 1/7/2009 8/31/2010           | \$80,000     |
| Tim L Faulkenberry                       | 5390000137       | Consumer Services Contract     | 9/1/2004 8/31/2009           | \$35,000     |
| Timothy P Bumann D O P A                 | 5390004544       | Client Medical Services        | 11/1/2007 8/31/2009          | \$15,000     |
| Tthr Limited Partnership                 | 5390005459       | Hospital Services              | 9/1/2008 8/31/2009           | \$99,500     |
| Umc Ec Physicians                        | 5390004396       | Client Medical Services        | 9/1/2007 8/31/2010           | \$45,000     |
| UMC Physician Network Services           | 5390004877       | Client Medical Services        | 5/8/2008 8/31/2009           | \$75,000     |
| University Associates                    | 5390004542       | Client Medical Services        | 11/1/2007 8/31/2009          | \$15,000     |
| University Medical Center                | 5390004843       | Radiological Services          | 4/14/2008 8/31/2009          | \$99,000     |
| University of North Texas                | 5390005577       | Psychology Svcs for max 24 ind | 12/1/2008 8/31/2009          | \$97,900     |
| Vai Architects Incorporated              | 398AE08052       | AE Agreement                   | 4/10/2008 8/31/2011          | \$130,588    |
| Vhs San Antonio Partners Lp              | 539-9-0000033389 | Hospital Services              | 4/10/2009 8/31/2009          | \$20,000     |
| Victor X Blancas                         | 539-9-0000036634 | Physical Therapy Services      | 8/29/2008 8/31/2009          | \$95,000     |
| Walter Shull                             | 539-9-0000040196 | PROFESSIONAL SERVICES          | 2/17/2009 8/31/2009          | \$25,000     |
| Wd Enterprise Inc                        | 5390004624       | Temp Nursing Services          | 12/19/2007 8/31/2010         | \$198,000    |
| Wd Enterprise Inc                        | 539-9-0000038248 | Nursing Services               | 12/17/2008 8/31/2010         | \$198,000    |
| Wd Enterprise Inc                        | 539-9-0000041285 | Temp Nursing Services          | 3/5/2009 8/31/2009           | \$99,999     |
| West Texas Development Pediatric & Behav | 5390004785       | Client Psychology Services     | 3/26/2008 8/31/2010          | \$14,999     |
| West Texas Medical Associates            | 5390001802       | Physician Services             | 9/1/2005 8/31/2010           | \$200,000    |
| West Texas Nephrology Associates         | 539-9-0000032707 | Nephrology Services            | 9/1/2008 8/31/2011           | \$20,000     |
| West Texas Transplant Surgical Assocs Pa | 5390004201       | Client Medical Services        | 9/1/2007 8/31/2009           | \$20,000     |
| X-Ray On Wheels Inc                      | 539-9-0000033457 | Mobile Radiology Services      | 5/6/2009 8/31/2010           | \$90,000     |
| Zuhair M Shihab Md Pa                    | 5390004453       | Client Medical Services        | 10/1/2007 8/31/2009          | \$20,000     |
|  | 23,00023         | 2                              |                              | \$33,756,688 |
|  |                  |                                | Trotessional Services Total. | Ψ33,130,000  |

Department of Aging and Disability ServicesTotal: \$5,881,031,716

| Contractor                                     | Contract #        | Description                         | Award/Completion Dates           | Cost         |
|--|-------------------|-------------------------------------|----------------------------------|--------------|
| Department of Assistive and Rehabilitative Ser | vices             |                                     |                                  |              |
| Construction                                   |                   |                                     |                                  |              |
| Con-E-Mack Inc                                 | 538-08-7777-00000 | DARS CCRC Maintenance/Service       | 8/12/2008 8/31/2009              | \$92,320     |
| Con-E-Mack Inc                                 | 538-09-7777-00000 | DARS CCRC Maintenance/Service       | 11/24/2008 8/31/2009             | \$196,800    |
| Facility Solutions Group Inc                   | 538-09-7777-00000 | DARS CCRC Maintenance/Service       | 8/11/2009 11/30/2009             | \$130,691    |
| Kennedy Wilson Austin Inc                      | 538-09-7777-00000 | Install 3 canopies at DDS Bldg      | 1/6/2009 8/31/2009               | \$25,705     |
| Kentex Roofing Systems LLC                     | 538-09-7777-00000 |                                     | 5/28/2009 11/30/2009             | \$466,606    |
| Kentex Roofing Systems LLC                     | 538-09-7777-00000 | DARS CCRC Maintenance/Service       | 7/13/2009 11/30/2009             | \$144,543    |
|  |                   |                                     | Construction Total:              | \$1,056,664  |
| Consulting                                     |                   |                                     |                                  |              |
| Public Consulting Group                        | 538-09-7777-00000 | Consulting Services                 | 10/1/2008 8/31/2010              | \$144,110    |
|  |                   |                                     | Consulting Total:                | \$144,110    |
| Major Information Systems                      |                   |                                     |                                  |              |
| Affiliated Telephone Inc                       | 538-09-7777-00000 | Upgrade PBX/Call Center             | 3/12/2009 3/31/2009              | \$122,95     |
| Allied Consultants                             | 538-07-7777-00000 | Contracted IT Staffing Service      | 9/1/2006 8/31/2010               | \$853,645    |
| Anixter Inc                                    | 538-09-7777-00000 | Networking/Panduit Project          | 2/24/2009 8/31/2009              | \$115,500    |
| At&T Global Services                           | 538-09-7777-00000 | Cisco Catalyst 3560 switches        | 3/20/2009 8/31/2009              | \$109,110    |
| Audio Optical Systems of Austin Inc            | 538-07-7777-00000 | DARS Assistive Hardware/Software    | 8/1/2007 3/1/2010                | \$318,86     |
| Avaya Inc                                      | 538-09-7777-00000 | Maintenance for Avaya phone sy      | 9/1/2008 8/31/2009               | \$404,000    |
| Christal Vision                                | 538-07-7777-00000 | DARS Assistive Hardware/Software    | 8/1/2007 3/1/2010                | \$889,159    |
| Christal Vision                                | 538-08-0001-00000 | DARS Assistive Technology Training  | 9/1/2007 8/31/2010               | \$136,519    |
| Enablemart                                     | 538-07-7777-00000 | DARS Assistive Hardware/Software    | 8/1/2007 3/1/2010                | \$314,334    |
| Hewlett-Packard Financial Services Co          | 538-06-7777-00000 | 4 year lease of HP Server           | 6/6/2006 6/6/2010                | \$1,503,103  |
| Humanware Inc                                  | 538-07-7777-00000 | DARS Assistive Hardware/Software    | 8/1/2007 3/1/2010                | \$577,812    |
| Neubus Inc.                                    | 538-08-7777-00000 | Digital Imaging services-Neubu      | 9/1/2007 8/31/2011               | \$224,377    |
| North American Communications Resource         | 538-09-7777-00000 | Maintenance for Avaya Phone sy      | 9/1/2008 8/31/2009               | \$394,000    |
| North American Communications Resource         | 538-09-7777-00000 | Phone system upgrade/implement      | 2/6/2009 8/31/2009               | \$349,600    |
| Northrop Grumman Information Technology        | 538-07-7777-00000 | NG 330-10518 Printer Lease          | 2/20/2007 2/28/2011              | \$264,720    |
| Northrop Grumman Information Technology        | 538-08-7777-00000 | Seat Management Services            | 3/13/2008 8/31/2012              | \$3,235,900  |
| Northrop Grumman Information Technology        | 538-08-7777-00000 | Seat Management Services            | 3/13/2008 8/31/2012              | \$5,235,900  |
| Rfd & Associates Inc                           | 538-09-7777-00000 | CA/Wily Appl/Maint                  | 6/22/2009 6/30/2010              | \$111,160    |
| Shi/Government Solutions Inc                   | 538-07-7777-00000 | Microsoft ESA - DARS Portion        | 9/1/2006 11/30/2009              | \$1,636,033  |
| Sigma Solutions Inc                            | 538-07-7777-00000 | 4 Year Hardware Lease for DCSS      | 11/17/2006 8/31/2010             | \$454,179    |
| Versa Management Systems Inc                   | 538-06-7777-00000 | Case Expert Annual Spprt Agr        | 9/1/2005 11/30/2009              | \$3,000,303  |
| Xerox Corporation                              | 538-07-7777-00000 | 60 Month Xerox Lease                | 9/28/2006 9/30/2011              | \$655,649    |
| Xerox Corporation                              | 538-09-7777-00000 | Xerox MDO Serv                      | 11/20/2008 6/30/2013             | \$1,687,568  |
|  |                   |                                     | Major Information Systems Total: | \$22,594,417 |
| <u>Other</u>                                   |                   |                                     |                                  |              |
| A-1 Freeman Relocation Services                | 538-09-7777-00000 | DDS Relocation                      | 5/28/2009 9/1/2009               | \$73,289     |
| Abilene Regional Mhmr Center                   | 538-06-0001-00000 | DARS CRP (Community Rehab Program)  | 2/1/2006 1/31/2009               | \$82,812     |
| Abilene Regional Mhmr Center                   | 538-07-7777-00000 | DARS ECI Consumer Service Providers | 9/1/2006 8/31/2009               | \$3,776,695  |
| Accord Medical Management Lp                   | 538-05-8888-00000 | DARS Hospital                       | 11/1/2005 10/31/2008             | \$452,490    |
| Accord Medical Management Lp                   | 538-09-0001-00000 | DARS Hospital                       | 11/1/2008 10/31/2011             | \$81,920     |

| Contractor                               | Contract #                             | Description  | Award/Com  | pletion Dates            | Cost                  |
|--|--|--|------------|--------------------------|-----------------------|
| Active American Scooter Company          | 538-07-0001-00000                      | DARS DMG (Durable Medical Goods)                           | 9/1/2006   | 6/30/2009                | \$142,016             |
| Adaptive Driving Access Inc              | 538-07-0001-00000                      | DARS Vehicle Modification                                  | 11/1/2006  | 7/31/2009                | \$2,344,178           |
| Adea Solutions Inc                       | 538-09-7777-00000                      | STAFF AUGMENTATION   | 9/1/2008   | 8/31/2009                | \$201,240             |
| Adorno/Rogers Technology Inc             | 538-07-0001-00000                      | DARS DMG (Durable Medical Goods)                           | 9/1/2006   | 8/31/2011                | \$100,652             |
| Advanced Mobility Systems of Tx Inc      | 538-09-0001-00000                      | DARS Vehicle Modification                                  | 9/1/2008   | 8/31/2011                | \$714,850             |
| Aeco Sales & Service Inc                 | 538-04-7777-00000                      | DARS BET Vending Equipment                                 | 5/1/2004   | 4/30/2009                | \$900,000             |
| Alamo Employment LLC                     | 538-08-0001-00000                      | DARS CRP (Community Rehab Program)                         | 6/1/2008   | 5/31/2011                | \$199,073             |
| Alamo Mobility Austin L L C              | 538-07-0001-00000                      | DARS Vehicle Modification                                  | 10/1/2006  | 9/30/2009                | \$1,381,122           |
| Alamo Mobility Inc                       | 538-07-0001-00000                      | DARS Vehicle Modification                                  | 8/1/2007   | 7/31/2010                | \$444,118             |
| Alfred & Vasquez Associates Inc          | 538-08-0001-00000                      | DARS CRP (Community Rehab Program)                         | 11/1/2007  | 10/31/2009               | \$148,650             |
| All Star Medical                         | 538-07-0001-00000                      | DARS DMG (Durable Medical Goods)                           | 9/1/2006   | 8/31/2009                | \$83,269              |
| Allied Barton Security Services LLC      | 538-08-7777-00000                      | Armed Security Guard DARS-DDS                              | 9/1/2007   | 8/31/2010                | \$1,187,138           |
| Allumed Inc                              | 538-07-0001-00000                      | DARS DMG (Durable Medical Goods)                           | 9/1/2006   | 8/31/2011                | \$241,370             |
| Alynco LLC                               | 538-07-0001-00000                      | DARS Orientation & Mobility Training                       | 9/1/2006   | 8/31/2009                | \$116,815             |
| Amarillo Regional Hearing & Speech       | 538-08-7777-00000                      | DARS DHHS STAP Outreach and Training                       | 10/1/2007  | 8/31/2009                | \$50,000              |
| American Energy Restaurant Equipment     | 538-07-7777-00000                      | DARS BET Vending Equipment                                 | 12/1/2006  | 11/30/2009               | \$82,298              |
| American Medical Association             | 538-07-7777-00000                      | DARS Other Consumer Services                               | 9/1/2006   | 8/31/2009                | \$64,765              |
| American Preferred Home Medical LLC      | 538-07-0001-00000                      | DARS DMG (Durable Medical Goods)                           | 9/1/2006   | 8/31/2009                | \$121,910             |
| Andrews Center                           | 538-07-7777-00000                      | DARS ECI Consumer Service Providers                        | 9/1/2006   | 8/31/2009                | \$5,908,803           |
| Andy Swinney                             | 538-06-0001-00000                      | DARS CRP (Community Rehab Program)                         | 6/1/2006   | 5/31/2009                | \$271,498             |
| Anita Mimms                              | 538-07-0001-00000                      | DARS CRP (Community Rehab Program)                         | 3/1/2007   | 6/10/2009                | \$89,797              |
| Any Baby Can of Austin Inc               | 538-07-7777-00000                      | DARS ECI Consumer Service Providers                        | 9/1/2006   | 8/31/2009                | \$3,450,080           |
| Apria Healthcare Inc                     | 538-07-0001-00000                      | DARS DMG (Durable Medical Goods)                           | 11/3/2006  | 1/31/2009                | \$77,569              |
| Areil Inc                                | 538-08-7777-00000                      | DARS Grants for State Centers for Independent Living       | 9/1/2007   | 8/31/2009                | \$149,320             |
| Arkansas Archeological Survey            | 538-08-7777-00000                      | DARS Graduate Intern Assistant Services for Clients        | 9/1/2007   | 8/31/2011                | \$51,967              |
| Assistive Devices Inc                    | 538-08-7777-00000                      | DARS Rehabilitation/Adaptive Aids                          | 10/29/2007 | 10/28/2008               | \$80,288              |
| Assistive Devices Inc                    | 538-09-7777-00000                      | DARS Rehabilitation/Adaptive Aids                          | 10/29/2008 | 10/28/2009               | \$87,604              |
| Assoc For Developmentally Disabled       | 538-07-0001-00000                      | DARS Job Readiness/Job Placement                           | 9/1/2006   | 8/31/2009                | \$52,584              |
| Assoc For Developmentally Disabled       | 538-08-0001-00000                      | DARS CRP (Community Rehab Program)                         | 5/1/2008   | 4/30/2010                | \$110,640             |
| Assoc For The Mentally & Physically      | 538-08-0001-00000                      | DARS CRP (Community Rehab Program)                         | 2/1/2008   | 1/31/2010                | \$113,859             |
| At&T Datacomm                            | 538-09-7777-00000                      | SmartNet Onsite Prem Renewal                               | 9/1/2008   | 8/31/2010                | \$119,024             |
| Austin Community College                 | 538-07-0001-00000                      | DARS Interpreters and Translators in Colleges and Universi |            | 7/7/2009                 | \$376,215             |
| Austin Counseling & Evaluation Llp       | 538-07-0001-00000                      | DARS CRP (Community Rehab Program)                         | 2/1/2007   | 1/31/2009                | \$79,714              |
| Austin Travis County Mhmr                | 538-06-0001-00000                      | DARS CRP (Community Rehab Program)                         | 4/1/2006   | 3/31/2009                | \$132,769             |
| Austin Travis County Mhmr                | 538-07-7777-00000                      |  | 9/1/2006   | 8/31/2009                | \$3,583,178           |
| Austin Wheelchair Co                     | 538-07-0001-00000                      |  | 9/1/2006   | 8/31/2007                | \$131,176             |
| Bansar Technologies Inc                  | 538-09-7777-00000                      | STAFF AUGMENTATION   | 9/1/2008   | 8/31/2009                | \$180,063             |
| Baptist St Anthonys Hospital Corporation | 538-05-8888-00000                      |  | 11/1/2005  | 10/31/2009               | \$748,145             |
| Baptist St Anthonys Hospital Corporation | 538-09-0001-00000                      | •  | 11/1/2003  | 10/31/2008               | \$275,664             |
| Barbara Ann Nabors                       | 538-07-0001-00000                      |  | 10/16/2006 | 10/31/2011               | \$120,501             |
| Barbara Ann Nabors                       |  | DARS CRP (Community Rehab Program)                         |            |                          |                       |
| Bay Area Healthcare Group Ltd            | 538-09-0001-00000<br>538-06-0001-00000 | ,                    | 11/1/2008  | 10/31/2010<br>11/30/2008 | \$64,078<br>\$726,967 |
|  |  | DARS Hospital  | 12/1/2005  |                          | \$726,967<br>\$75,122 |
| Bay Area Beautiff Center Ltd             | 538-09-0001-00000                      | 1  | 12/1/2008  | 11/30/2011               | \$75,133              |
| Bay Area Recovery Center Ltd             | 538-07-0001-00000                      | DARS CRP (Community Rehab Program)                         | 11/1/2006  | 10/31/2008               | \$355,867             |

| Contractor                               | Contract #        | Description                          | Award/Completion Date | s Cost       |
|--|-------------------|--------------------------------------|-----------------------|--------------|
| Bay Area Recovery Center Ltd             | 538-09-0001-00000 | DARS CRP (Community Rehab Program)   | 11/1/2008 10/31/2010  | \$105,689    |
| Bay Area Rehabilitation Center           | 538-06-7777-00000 | DARS ECI Consumer Service Providers  | 9/1/2006 8/31/2009    | \$8,711,840  |
| Bay Area Rehabilitation Center           | 538-07-0001-00000 | DARS CRP (Community Rehab Program)   | 7/6/2007 6/30/2009    | \$132,627    |
| Baylor All Saints Medical Center         | 538-07-0001-00000 | DARS Hospital                        | 1/1/2007 12/31/2012   | \$124,472    |
| Baylor Institute For Rehabilitation      | 538-07-0001-00000 | DARS Hospital/PABI                   | 1/1/2007 12/31/2012   | \$1,661,453  |
| Baylor Medical Center At Waxahachie      | 538-07-0001-00000 | DARS Hospital                        | 1/1/2007 12/31/2012   | \$56,404     |
| Baylor Regional Medical Center At Plano  | 538-08-0001-00000 | DARS Hospital                        | 3/28/2008 3/31/2011   | \$72,212     |
| Baylor University Medical Center         | 538-07-0001-00000 | DARS Hospital                        | 1/1/2007 12/31/2012   | \$322,587    |
| Beaumont Rehab Associates Limited        | 538-07-0001-00000 | DARS Hospital                        | 8/1/2007 7/31/2011    | \$96,466     |
| Bek Medical Incorporated                 | 538-08-0001-00000 | DARS DMG (Durable Medical Goods)     | 9/1/2007 7/31/2010    | \$107,691    |
| Bexar County Hospital District           | 538-08-0001-00000 | DARS Hospital/PABI                   | 3/1/2008 2/28/2010    | \$194,934    |
| Big Bend Hospital Corporation            | 538-08-0001-00000 | DARS Hospital                        | 12/1/2007 11/30/2010  | \$143,933    |
| Big Spring Hospital Corporation          | 538-07-0001-00000 | DARS Hospital                        | 5/11/2007 2/28/2010   | \$141,284    |
| Bluebonnet Trails Community Mhmr Center  | 538-07-0001-00000 | DARS CRP (Community Rehab Program)   | 12/1/2006 11/30/2009  | \$183,077    |
| Bluebonnet Trails Community Mhmr Center  | 538-07-7777-00000 | DARS ECI Consumer Service Providers  | 9/1/2006 8/31/2009    | \$8,394,921  |
| Body of Christ Assembly                  | 538-07-0001-00000 | DARS CRP (Community Rehab Program)   | 8/1/2007 7/31/2010    | \$301,734    |
| Brazoria County Association For Citizens | 538-07-7777-00000 | DARS ECI Consumer Service Providers  | 9/1/2006 8/31/2009    | \$5,645,778  |
| Brazos Valley Physicians Org-Mso LLC     | 538-07-0001-00000 | DARS Hospital                        | 2/1/2007 1/31/2009    | \$267,660    |
| Bridge Between LLC                       | 538-07-7777-00000 | DARS Interpreter & Related Services  | 9/1/2007 8/31/2011    | \$81,699     |
| Bridges Com Co                           | 538-09-7777-00000 | SOFTWARE ONLINE SUBSCRIPTION         | 1/2/2009 10/30/2009   | \$119,225    |
| Brighton School                          | 538-07-7777-00000 | DARS ECI Consumer Service Providers  | 9/1/2006 8/31/2009    | \$9,355,525  |
| Britevision Technologies, Inc.           | 538-08-7777-00000 | DIR Staff Augmentation Svcs          | 9/1/2007 8/31/2009    | \$342,650    |
| Brownsville Doctors Hospital LLC         | 538-07-0001-00000 | DARS Hospital                        | 4/1/2007 3/31/2010    | \$61,290     |
| Bryan Forrester Company                  | 538-07-0001-00000 | DARS CRP (Community Rehab Program)   | 10/1/2006 1/5/2009    | \$74,464     |
| Burke Center                             | 538-07-7777-00000 | DARS ECI Consumer Service Providers  | 9/1/2006 8/31/2009    | \$5,698,066  |
| Burton Processing LLC                    | 538-07-7777-00000 | DARS Interpreter & Related Services  | 9/1/2007 8/31/2011    | \$659,120    |
| Burton Processing LLC                    | 538-08-7777-00000 | DARS Interpreting Services           | 9/1/2007 8/31/2009    | \$95,722     |
| Business Ink Company                     | 538-07-7777-00000 | DARS Other Consumer Services         | 12/8/2006 8/31/2009   | \$124,000    |
| Camino Real Community Mhmr Center        | 538-07-7777-00000 | DARS ECI Consumer Service Providers  | 9/1/2006 8/31/2009    | \$6,263,342  |
| Career Assessment Services Inc           | 538-07-0001-00000 | DARS CRP (Community Rehab Program)   | 2/1/2007 1/31/2010    | \$492,152    |
| Career Finders of San Antonio Inc        | 538-06-0001-00000 | DARS CRP (Community Rehab Program)   | 5/1/2006 4/30/2009    | \$561,227    |
| Carol Tippelt                            | 538-07-0001-00000 | DARS Orientation & Mobility Training | 9/1/2006 8/31/2009    | \$137,711    |
| Center For Health Care Services          | 538-07-7777-00000 | DARS ECI Consumer Service Providers  | 9/1/2006 8/31/2009    | \$9,067,008  |
| Center For Health Care Services          | 538-08-0001-00000 | DARS CRP (Community Rehab Program)   | 11/1/2007 10/31/2009  | \$342,188    |
| Center Serving Persons With Mental R     | 538-08-0001-00000 |                                      | 11/1/2007 10/31/2009  | \$58,393     |
| Central Counties Center For Mhmr         | 538-07-7777-00000 | DARS ECI Consumer Service Providers  | 9/1/2006 8/31/2009    | \$10,285,805 |
| Central Plains Center For Mental Health  | 538-07-7777-00000 | DARS ECI Consumer Service Providers  | 9/1/2006 8/31/2009    | \$3,557,924  |
| Central Texas Medical Center Inc         | 538-07-0001-00000 | DARS Hospital                        | 5/1/2007 10/31/2009   | \$233,317    |
| Champion Employment Services LLC         | 538-07-0001-00000 | DARS CRP (Community Rehab Program)   | 7/1/2007 6/30/2010    | \$712,784    |
| Charles D Holcomb                        | 538-07-0001-00000 | DARS Orientation & Mobility Training | 9/1/2006 8/31/2009    | \$395,689    |
| Charles P Lankford Phd                   | 538-06-7777-00000 | DARS Medical Records Review          | 2/1/2006 9/30/2008    | \$771,917    |
| Charles P Lankford Phd                   | 538-09-7777-00000 | DARS Medical Records Review          | 10/1/2008 9/30/2010   | \$159,235    |
| Child Study Center                       | 538-08-7777-00000 | DARS Autism Services                 | 3/13/2008 8/31/2009   | \$1,250,000  |
| Childrens Learning Center                | 538-08-0001-00000 |                                      | 6/1/2008 5/31/2011    | \$401,937    |

| Contractor                               | Contract #        | Description  | Award/Con | npletion Dates | Cost         |
|--|-------------------|--|-----------|----------------|--------------|
| Childress General Hospital               | 538-07-0001-00000 | DARS Hospital  | 1/1/2007  | 12/31/2010     | \$50,994     |
| Christal Vision                          | 538-07-0002-00000 | DARS CCTV  | 7/1/2007  | 11/1/2009      | \$2,766,863  |
| Christus Health Ark-La-Tex               | 538-08-0001-00000 | DARS Hospital  | 7/1/2008  | 6/30/2010      | \$309,450    |
| Christus Health Southeast Texas          | 538-09-0001-00000 | DARS Hospital  | 9/1/2008  | 8/31/2010      | \$77,421     |
| Christus Santa Rosa Health Care          | 538-06-0001-00000 | DARS Hospital  | 1/1/2006  | 1/31/2009      | \$430,143    |
| Christus Spohn Health System Corporation | 538-06-0001-00000 | DARS Hospital  | 1/1/2006  | 10/31/2009     | \$206,419    |
| Christus Spohn Health System Corporation | 538-06-0001-00000 | DARS Hospital  | 1/1/2006  | 10/31/2009     | \$2,900,095  |
| Christus Spohn Health System Corporation | 538-06-0001-00000 | DARS Hospital  | 1/1/2006  | 10/31/2009     | \$139,696    |
| Christus Spohn Health System Corporation | 538-06-0001-00000 | DARS Hospital  | 1/1/2006  | 10/31/2009     | \$345,836    |
| Citizens Development Center              | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 2/1/2007  | 1/31/2010      | \$355,650    |
| Coalition For Barrier Free Living/       | 538-08-7777-00000 | DARS Grants for State Centers for Independent Living | 9/1/2007  | 8/31/2009      | \$149,320    |
| Coastal Bend Center For Independent Livi | 538-08-7777-00000 | DARS Grants for State Centers for Independent Living | 9/5/2007  | 8/31/2009      | \$112,226    |
| Coastal Plains Community Mhmr Center     | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006  | 8/31/2009      | \$1,879,752  |
| College Station Hospital Lp              | 538-07-0001-00000 | DARS Hospital  | 2/1/2007  | 1/31/2010      | \$345,590    |
| Collin County Mental Health Mental       | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 4/1/2007  | 3/31/2010      | \$238,433    |
| Collin County Mental Health Mental       | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006  | 8/31/2009      | \$14,327,363 |
| Columbia Medical Center of Denton        | 538-07-0001-00000 | DARS Hospital/PABI                                   | 3/13/2007 | 2/28/2010      | \$57,631     |
| Columbia Medical Center of Lewisville    | 538-07-0001-00000 | DARS Hospital  | 3/13/2007 | 2/28/2010      | \$382,531    |
| Columbia Medical Center of Mckinney      | 538-08-0001-00000 | DARS Hospital  | 2/1/2008  | 1/31/2010      | \$131,175    |
| Columbia Plaza Medical Center of Fort    | 538-08-0001-00000 | DARS Hospital  | 3/1/2008  | 2/28/2010      | \$299,628    |
| Columbia Rio Grande Healthcare Lp        | 538-08-0001-00000 | DARS Hospital  | 4/1/2008  | 3/31/2011      | \$123,145    |
| Columbia Valley Healthcare Systems Lp    | 538-06-0001-00000 | DARS Hospital  | 1/1/2006  | 1/31/2009      | \$583,896    |
| Communication Service For The Deaf Inc   | 538-05-7777-00000 | DARS DHHS Deafness Resource Specialist               | 4/1/2005  | 8/31/2009      | \$315,000    |
| Communication Service For The Deaf Inc   | 538-06-7777-00000 | DARS DHHS Hearing Loss Resource Specialist           | 9/1/2005  | 8/31/2009      | \$280,000    |
| Communication Service For The Deaf Inc   | 538-06-7777-00000 | DARS DHHS Deafness Resource Specialist               | 9/1/2005  | 8/31/2009      | \$280,000    |
| Communication Service For The Deaf Inc   | 538-06-7777-00000 | DARS DHHS Deafness Resource Specialist               | 9/1/2005  | 8/31/2009      | \$274,450    |
| Communication Service For The Deaf Inc   | 538-06-7777-00000 | DARS DHHS Deafness Resource Specialist               | 9/1/2005  | 8/31/2009      | \$280,000    |
| Communication Service For The Deaf Inc   | 538-06-7777-00000 | DARS DHHS Deafness Resource Specialist               | 9/1/2005  | 8/31/2009      | \$268,250    |
| Communication Service For The Deaf Inc   | 538-07-7777-00000 | DARS Interpreter & Related Services                  | 12/6/2006 | 8/31/2010      | \$80,733     |
| Communication Service For The Deaf Inc   | 538-07-7777-00000 | DARS DHHS Interpreter Services                       | 11/9/2006 | 8/31/2010      | \$97,204     |
| Communication Service For The Deaf Inc   | 538-08-7777-00000 | DARS DHHS Communication Services for State Agencies  | 9/1/2007  | 8/31/2010      | \$172,119    |
| Communication Service For The Deaf Inc   | 538-08-7777-00000 | DARS Interpreting Services                           | 9/1/2007  | 8/31/2009      | \$288,006    |
| Communication Service For The Deaf Inc   | 538-08-7777-00000 | DARS DHHS Hearing Loss Resource Specialist           | 3/1/2008  | 8/31/2009      | \$105,000    |
| Community Action Corporation of South    | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006  | 8/31/2009      | \$6,909,619  |
| Community For Human Resource Development | 538-08-0001-00000 |  | 7/24/2008 | 6/30/2010      | \$77,324     |
| Community Learning Center Inc            | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 7/1/2007  | 6/30/2010      | \$62,320     |
| Community Options Inc                    | 538-06-0001-00000 | DARS CRP (Community Rehab Program)                   | 2/1/2006  | 1/31/2009      | \$84,031     |
| Cornerstone Regional Hospital Lp         | 538-06-0001-00000 | DARS Hospital  | 3/1/2006  | 2/28/2009      | \$235,271    |
| Cornerstone Regional Hospital Lp         | 538-09-0001-00000 | DARS Hospital  | 3/1/2009  | 2/29/2012      | \$51,994     |
| Corpus Christi Area Council For The      | 538-05-7777-00000 | DARS DHHS Deafness Resource Specialist               | 4/1/2005  | 8/31/2009      | \$315,000    |
| Corpus Christi Area Council For The      | 538-06-7777-00000 | DARS DHHS Hearing Loss Resource Specialist           | 9/1/2005  | 8/31/2009      | \$280,000    |
| Corpus Christi Surgicare Ltd             | 538-08-0001-00000 | DARS Hospital  | 5/22/2008 | 4/30/2011      | \$223,656    |
| County Medical of Victoria Citizens      | 538-07-0001-00000 | DARS Hospital  | 5/1/2007  | 4/30/2009      | \$1,090,224  |
| County Medical of Victoria Citizens      | 538-09-0001-00000 |  | 5/1/2009  | 4/30/2011      | \$51,082     |

| Contractor                               | Contract #        | Description  | Award/Con | pletion Dates | Cost        |
|--|-------------------|--|-----------|---------------|-------------|
| Covenant Health System                   | 538-07-0001-00000 | DARS Hospital  | 8/1/2007  | 7/31/2010     | \$975,551   |
| Craig S Taylor                           | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 2/1/2007  | 1/31/2009     | \$167,482   |
| Craig S Taylor                           | 538-09-0001-00000 | DARS CRP (Community Rehab Program)                   | 2/1/2009  | 1/31/2011     | \$69,028    |
| Creative Achievements                    | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 3/1/2007  | 2/28/2010     | \$429,304   |
| Crockett Resource Ctr For Indep Living I | 538-08-7777-00000 | DARS Grants for State Centers for Independent Living | 9/1/2007  | 8/31/2009     | \$211,138   |
| Custom Printing                          | 538-06-7777-00000 | FY08 Printing Services                               | 9/1/2005  | 8/31/2010     | \$350,000   |
| Custom Rehab of South Texas Inc          | 538-07-0001-00000 | DARS DMG (Durable Medical Goods)                     | 9/1/2006  | 5/31/2009     | \$301,885   |
| Customized Assessment & Training LLC     | 538-06-0001-00000 | DARS CRP (Community Rehab Program)                   | 1/13/2006 | 1/31/2009     | \$339,526   |
| Customized Assessment & Training LLC     | 538-09-0001-00000 | DARS CRP (Community Rehab Program)                   | 2/1/2009  | 1/31/2012     | \$86,964    |
| D Boone Consultants LLC                  | 538-08-7777-00000 | DARS Other Consumer Services                         | 1/15/2008 | 8/31/2010     | \$77,811    |
| D Z Industries Inc                       | 538-06-0001-00000 | DARS Vehicle Modification                            | 4/1/2006  | 3/31/2009     | \$114,399   |
| Dallas Center For Developmentally Disabl | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006  | 8/31/2009     | \$5,462,040 |
| Dallas Isd                               | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006  | 8/31/2009     | \$6,151,120 |
| Dallas Lighthouse For The Blind Inc      | 538-07-0001-00000 | DARS Orientation & Mobility Training                 | 9/1/2006  | 8/31/2009     | \$227,406   |
| Dallas Metrocare Services                | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 3/1/2007  | 2/28/2010     | \$129,422   |
| Dallas Metrocare Services                | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006  | 8/31/2009     | \$5,865,935 |
| Daughters of Charity Health Services Of  | 538-05-8888-00000 | DARS Hospital  | 10/1/2005 | 9/30/2008     | \$952,100   |
| Daughters of Charity Health Services Of  | 538-09-0001-00000 | _  | 10/1/2008 | 9/30/2010     | \$215,052   |
| Deaf Action Center                       | 538-06-7777-00000 | _  | 9/1/2005  | 8/31/2009     | \$280,000   |
| Deaf Action Center                       | 538-06-7777-00000 | DARS DHHS Hearing Loss Resource Specialist           | 9/1/2005  | 8/31/2009     | \$280,000   |
| Deaf Action Center                       | 538-06-7777-00000 | DARS DHHS Hearing Loss Resource Specialist           | 9/1/2005  | 8/31/2009     | \$280,000   |
| Deaf Action Center                       | 538-06-7777-00000 | DARS DHHS Deafness Resource Specialist               | 9/1/2005  | 8/31/2009     | \$280,000   |
| Deaf Action Center                       | 538-08-7777-00000 | DARS DHHS STAP Outreach and Training                 | 10/1/2007 | 8/31/2009     | \$50,000    |
| Deaf Action Center                       | 538-08-7777-00000 | _  | 10/1/2007 | 8/31/2009     | \$50,000    |
| Deaf Action Center                       | 538-08-7777-00000 | DARS DHHS STAP Outreach and Training                 | 10/1/2007 | 8/31/2009     | \$50,000    |
| Deaf Action Center                       | 538-08-7777-00000 | DARS DHHS STAP Outreach and Training                 | 10/1/2007 | 8/31/2009     | \$50,000    |
| Deanna M Kappelman                       | 538-07-7777-00000 | DARS Interpreter & Related Services                  | 9/1/2007  | 8/31/2011     | \$133,140   |
| Decatur Hospital Authority               | 538-09-0001-00000 | •  | 1/30/2009 | 12/31/2011    | \$115,370   |
| Dee Ellis Foundation Incorporated        | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 12/1/2007 | 11/30/2009    | \$129,039   |
| Denton County Mhmr Center                | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 4/1/2007  | 3/31/2010     | \$75,194    |
| Directions of Recovery Iinc              | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 8/1/2008  | 7/31/2010     | \$73,047    |
| Diversity Staffing                       | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 6/1/2007  | 9/30/2008     | \$130,555   |
| Dmi Corporation                          | 538-08-7777-00000 | DARS CCRC Maintenance/Service                        | 8/25/2008 | 1/31/2009     | \$141,588   |
| Doctors Hospital At Renaissance Ltd      | 538-07-0001-00000 |  | 5/1/2007  | 4/30/2010     | \$771,578   |
| Dorothy Millican Wynn Phd                | 538-08-7777-00000 |  | 9/1/2007  | 9/9/2008      | \$125,000   |
| Dsd Medical LLC                          | 538-08-7777-00000 |  | 1/8/2008  | 12/31/2009    | \$91,260    |
| Dsg Inc                                  | 538-08-7777-00000 | DARS DHHS Communication Services for State Agencies  | 9/1/2007  | 8/31/2009     | \$143,765   |
| E & J Health Care Lp                     | 538-06-0001-00000 | DARS CRP/PABI  | 6/5/2006  | 6/30/2009     | \$6,679,428 |
| E & J Health Care Lp                     | 538-09-0001-00000 | DARS CRP/PABI  | 7/1/2009  | 6/30/2011     | \$264,740   |
| East Texas Center For Independent Living | 538-07-7777-00000 | DARS DHHS Deafness Resource Specialist               | 1/25/2007 | 8/31/2009     | \$180,000   |
| East Texas Medical Center                | 538-07-0001-00000 | DARS Hospital  | 12/1/2006 | 11/30/2009    | \$1,408,907 |
| East Texas Medical Center Athens         | 538-07-0001-00000 | •  | 12/1/2006 | 11/30/2009    | \$441,102   |
| East Texas Medical Center Jacksonville   | 538-06-0001-00000 |  | 1/1/2006  | 12/31/2008    | \$217,762   |
| East Texas Medical Center Rehabilitation | 538-07-0001-00000 |  | 12/1/2006 | 11/30/2009    | \$435,000   |
| East Texas Medical Center Renabilitation | 338-07-0001-00000 | DAKS HOSPITAL  | 12/1/2006 | 11/30/2009    | \$433,000   |

| Contractor                              | Contract # Description |                                      | Award/Comple  | tion Dates | Cost         |
|---|------------------------|--------------------------------------|---------------|------------|--------------|
| Easter Seal Rehabilitation Center Inc   | 538-06-0001-00000      | DARS CRP/PABI                        | 7/1/2006      | 8/31/2009  | \$1,275,806  |
| Easter Seal Rehabilitation Center Inc   | 538-07-7777-00000      | DARS ECI Consumer Service Providers  | 9/1/2006      | 3/31/2009  | \$14,177,161 |
| Easter Seals North Texas Inc            | 538-06-0001-00000      | DARS CRP (Community Rehab Program)   | 3/1/2006      | 3/31/2009  | \$315,629    |
| Easter Seals North Texas Inc            | 538-08-7777-00000      | DARS Autism Services                 | 3/13/2008     | 8/31/2009  | \$1,250,000  |
| Easter Seals Rio Grande Valley          | 538-07-7777-00000      | DARS ECI Consumer Service Providers  | 9/1/2006      | 8/31/2009  | \$7,378,230  |
| Easter Seals-Central Texas Inc          | 538-06-0001-00000      | DARS CRP (Community Rehab Program)   | 5/1/2006      | 1/30/2009  | \$684,159    |
| Easter Seals-Central Texas Inc          | 538-07-7777-00000      | DARS ECI Consumer Service Providers  | 9/1/2006      | 8/31/2009  | \$7,327,648  |
| E-Consulting Inc                        | 538-09-7777-00000      | STAFF AUGMENTATION                   | 4/8/2009      | 8/31/2010  | \$173,190    |
| Ector County Hospital District          | 538-08-0001-00000      | DARS Hospital                        | 10/1/2007     | 9/30/2010  | \$239,599    |
| Education Service Center Reg Xv         | 538-07-7777-00000      | DARS ECI Consumer Service Providers  | 9/1/2006      | 8/31/2009  | \$5,783,124  |
| Educational and Assessment Services Inc | 538-07-0001-00000      | DARS CRP (Community Rehab Program)   | 4/1/2007      | 3/31/2010  | \$75,337     |
| El Paso Community Mhmr                  | 538-07-7777-00000      | DARS ECI Consumer Service Providers  | 9/1/2006      | 8/31/2009  | \$12,635,042 |
| El Paso County Hospital District        | 538-07-0001-00000      | DARS Hospital                        | 5/2/2007      | 4/30/2010  | \$741,090    |
| El Paso Healthcare System Ltd           | 538-06-0001-00000      | DARS Hospital                        | 1/6/2006 10   | 0/31/2008  | \$365,907    |
| El Paso Rehabilation Center             | 538-07-7777-00000      | DARS ECI Consumer Service Providers  | 9/1/2006      | 8/31/2009  | \$10,939,060 |
| El Paso Specialty Hospital Ltd          | 538-05-8888-00000      | DARS Hospital                        | 12/1/2005 1   | 1/30/2008  | \$531,898    |
| El Paso Specialty Hospital Ltd          | 538-09-0001-00000      | DARS Hospital                        | 12/1/2008 1   | 1/30/2011  | \$129,040    |
| Empower Me Corporation                  | 538-07-0001-00000      | DARS CRP (Community Rehab Program)   | 7/1/2007      | 5/30/2010  | \$320,543    |
| Emwood Corporation                      | 538-08-0001-00000      | DARS DMG (Durable Medical Goods)     | 9/1/2007      | 8/31/2010  | \$77,815     |
| Enterprise Rent A Car Company of Texas  | 538-07-7777-00000      | Truck Rental Contract                | 11/17/2006    | 8/31/2009  | \$55,000     |
| Epilepsy Foundation of Texas            | 538-07-0001-00000      | DARS CRP (Community Rehab Program)   | 12/1/2006 1   | 1/30/2008  | \$88,027     |
| Epilepsy Foundation of Texas            | 538-09-0001-00000      | DARS CRP (Community Rehab Program)   | 12/1/2008 1   | 1/30/2010  | \$50,650     |
| Essent Prmc Lp                          | 538-06-0001-00000      | DARS Hospital                        | 8/9/2006      | 9/30/2009  | \$1,218,775  |
| Expanco Inc                             | 538-07-0001-00000      | DARS CRP (Community Rehab Program)   | 2/1/2007      | 1/31/2010  | \$595,639    |
| Extended Aftercare Inc                  | 538-08-0001-00000      | DARS CRP (Community Rehab Program)   | 8/1/2008      | 7/31/2010  | \$257,678    |
| FO&D Inc                                | 538-06-0001-00000      | DARS Vehicle Modification            | 1/1/2006 12   | 2/31/2009  | \$368,427    |
| Fairbanks LLC                           | 538-08-7777-00000      | Random Moment Time Study             | 12/20/2007 12 | 2/31/2008  | \$156,800    |
| Fernando Hernandez                      | 538-06-0001-00000      | DARS CRP (Community Rehab Program)   | 12/9/2005 1   | 1/30/2008  | \$233,786    |
| Fernando Hernandez                      | 538-09-0001-00000      | DARS CRP (Community Rehab Program)   |               | 1/30/2011  | \$59,318     |
| Fernando Ortiz Jr                       | 538-07-0001-00000      | DARS CRP (Community Rehab Program)   |               | 5/31/2010  | \$128,308    |
| First Care Medical Equipment            | 538-07-0001-00000      | DARS DMG (Durable Medical Goods)     |               | 8/31/2011  | \$868,749    |
| For Productive People Inc               | 538-05-8888-00000      | DARS CRP (Community Rehab Program)   |               | 0/31/2010  | \$434,323    |
| Fort Duncan Medical Center Lp           | 538-08-0001-00000      | DARS Hospital                        |               | 0/31/2010  | \$255,244    |
| Foundation Surgery Affiliate of El Paso | 538-07-0001-00000      | DARS Hospital                        |               | 5/31/2010  | \$104,785    |
| Foundation Surgery Affiliate of Grayson | 538-05-8888-00000      | _                                    |               | 0/31/2008  | \$89,718     |
| Frances I Hernandez                     | 538-07-0001-00000      | DARS Supported Employment            | 10/1/2006     | 9/1/2008   | \$116,612    |
| Frances I Hernandez                     | 538-08-0001-00000      | DARS CRP (Community Rehab Program)   |               | 7/31/2011  | \$172,564    |
| Frederick J Barrett Iii                 | 538-07-0001-00000      | DARS Orientation & Mobility Training |               | 8/31/2009  | \$50,327     |
| Freedom Wheels Inc                      | 538-07-0001-00000      | DARS DMG (Durable Medical Goods)     |               | 5/31/2009  | \$75,534     |
| Freedom Wheels Inc                      | 538-08-0001-00000      | DARS Vehicle Modification            |               | 1/30/2010  | \$116,696    |
| Freedom2Go LLC                          | 538-08-0001-00000      | DARS DMG (Durable Medical Goods)     |               | 8/31/2010  | \$133,644    |
| Freedom2Go LLC                          | 538-08-0001-00000      | DARS Vehicle Modification            |               | 5/31/2011  | \$61,284     |
| Frisco Medical Center Llp               | 538-06-0001-00000      | DARS Hospital                        |               | 4/30/2009  | \$225,101    |
|   |                        | _                                    |               |            | \$399,588    |
| G P T Interests Inc                     | 538-07-0001-00000      | DARS Vehicle Modification            | 9/1/2006      | 1/31/2009  | \$399,58     |

| Contractor                               | Contract #        | Description   | Award/Com  | pletion Dates | Cost        |
|--|-------------------|---|------------|---------------|-------------|
| G P T Interests Inc                      | 538-07-0001-00000 | DARS DMG (Durable Medical Goods)                    | 9/1/2006   | 1/31/2009     | \$54,995    |
| G P T Interests Inc                      | 538-09-0001-00000 | DARS DMG/Vehicle Modification                       | 2/1/2009   | 1/31/2011     | \$85,077    |
| Gail L Brown                             | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                  | 11/1/2006  | 10/31/2008    | \$94,002    |
| Garland Isd                              | 538-07-7777-00000 | DARS ECI Consumer Service Providers                 | 9/1/2006   | 8/31/2009     | \$4,893,900 |
| Gateway One Consulting, Inc.             | 538-09-7777-00000 | STAFF AUGMENTATION                                  | 10/13/2008 | 8/31/2009     | \$90,870    |
| Genie M Benavides                        | 538-09-0001-00000 | DARS Diabetes Education Training                    | 9/1/2008   | 8/31/2010     | \$56,223    |
| George E Dickie                          | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                  | 9/1/2007   | 7/31/2009     | \$343,459   |
| Gloria Minney                            | 538-06-0001-00000 | DARS CRP (Community Rehab Program)                  | 7/17/2006  | 6/30/2009     | \$80,846    |
| Gloria Minney                            | 538-08-7777-00000 | DARS Interpreter & Related Services                 | 9/1/2007   | 7/31/2009     | \$50,143    |
| Gloria Osobase                           | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                  | 11/1/2007  | 10/31/2010    | \$190,928   |
| Gn Hearing Care Corporation              | 538-09-0001-00000 | DARS Hearing Aid                                    | 9/3/2008   | 8/31/2010     | \$50,468    |
| Gn Hearing Care Corporation              | 538-09-0002-00000 | DARS Hearing Aid                                    | 10/1/2008  | 8/31/2010     | \$543,762   |
| Gonzales Health Care Systems             | 538-07-0001-00000 | DARS Hospital                                       | 5/1/2007   | 4/30/2009     | \$71,594    |
| Good Shepherd Hospital Inc               | 538-05-8888-00000 | DARS Hospital                                       | 10/1/2005  | 9/30/2008     | \$2,265,097 |
| Good Shepherd Hospital Inc               | 538-09-0001-00000 | DARS Hospital                                       | 10/10/2008 | 9/30/2010     | \$457,062   |
| Goodwill Industries of Central East      | 538-06-0001-00000 | DARS CRP (Community Rehab Program)                  | 7/1/2006   | 6/30/2009     | \$91,210    |
| Goodwill Industries of Central Texas     | 538-06-0001-00000 | DARS CRP (Community Rehab Program)                  | 6/1/2006   | 5/31/2009     | \$808,054   |
| Goodwill Industries of Dallas Inc        | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                  | 3/1/2007   | 2/28/2010     | \$418,375   |
| Goodwill Industries of Fort Worth        | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                  | 4/1/2007   | 3/31/2010     | \$864,404   |
| Goodwill Industries of Ne Tx Inc         | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                  | 4/1/2007   | 3/31/2010     | \$352,664   |
| Goodwill Industries of San Antonio       | 538-06-0001-00000 | DARS CRP (Community Rehab Program)                  | 8/1/2006   | 7/31/2009     | \$149,139   |
| Goodwill Industries of South Texas Inc   | 538-06-0001-00000 | DARS CRP (Community Rehab Program)                  | 1/1/2006   | 1/31/2009     | \$470,206   |
| Goodwill Industries of South Texas Inc   | 538-09-0001-00000 | DARS CRP (Community Rehab Program)                  | 2/1/2009   | 1/31/2012     | \$61,246    |
| Goodwill Industries of Southeast Texas   | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                  | 12/6/2006  | 11/30/2009    | \$105,558   |
| Goodwill Industries/Opportunities In     | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                  | 6/1/2007   | 5/31/2010     | \$267,189   |
| Great American Scooter Company of Humble | 538-07-0001-00000 | DARS DMG (Durable Medical Goods)                    | 9/6/2006   | 10/31/2008    | \$125,267   |
| Guadalupe Regional Medical Center        | 538-08-0001-00000 | DARS Hospital                                       | 2/1/2008   | 1/31/2010     | \$193,356   |
| Guillen & Guillen Associates LLC         | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                  | 2/21/2008  | 2/28/2010     | \$82,058    |
| Gulf Bend Mhmr Center                    | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                  | 3/1/2008   | 2/28/2010     | \$107,350   |
| H & S Champs Medical Ltd                 | 538-08-0001-00000 | DARS DMG (Durable Medical Goods)                    | 11/8/2007  | 8/31/2010     | \$59,707    |
| H A Franz Co                             | 538-04-7777-00000 | DARS BET Vending Equipment                          | 5/1/2004   | 4/30/2009     | \$458,487   |
| H A Franz Co                             | 538-09-7777-00000 | DARS BET Vending Equipment                          | 5/1/2009   | 4/30/2010     | \$122,222   |
| Hamid Hajebian                           | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                  | 5/1/2008   | 4/30/2011     | \$97,053    |
| Hancock Jahn Lee & Puckett LLC           | 538-05-7777-00000 | DARS DHHS Deafness Resource Specialist              | 4/1/2005   | 8/31/2009     | \$315,000   |
| Hancock Jahn Lee & Puckett LLC           | 538-06-7777-00000 | DARS DHHS Deafness Resource Specialist              | 9/1/2005   | 8/31/2009     | \$280,000   |
| Hancock Jahn Lee & Puckett LLC           | 538-06-7777-00000 | DARS DHHS Hearing Loss Resource Specialist          | 9/1/2005   | 8/31/2009     | \$280,000   |
| Hancock Jahn Lee & Puckett LLC           | 538-06-7777-00000 | DARS DHHS Deafness Resource Specialist              | 12/1/2005  | 8/31/2009     | \$280,000   |
| Hancock Jahn Lee & Puckett LLC           | 538-07-7777-00000 | DARS DHHS Deafness Resource Specialist              | 10/16/2006 | 8/31/2009     | \$280,000   |
| Hancock Jahn Lee & Puckett LLC           | 538-08-7777-00000 | DARS DHHS Communication Services for State Agencies | 9/1/2007   | 8/31/2009     | \$95,704    |
| Hancock Jahn Lee & Puckett LLC           | 538-08-7777-00000 | DARS DHHS STAP Outreach and Training                | 10/1/2007  | 8/31/2009     | \$50,000    |
| Hancock Jahn Lee & Puckett LLC           | 538-08-7777-00000 | DARS DHHS STAP Outreach and Training                | 10/1/2007  | 8/31/2009     | \$50,000    |
| Hancock Jahn Lee & Puckett LLC           | 538-08-7777-00000 | DARS DHHS Hearing Loss Resource Specialist          | 10/5/2007  | 8/31/2009     | \$120,000   |
| Hancock Jahn Lee & Puckett LLC           | 538-08-7777-00000 | DARS DHHS Hearing Loss Resource Specialist          | 10/5/2007  | 8/31/2009     | \$120,000   |
| Hancock Jahn Lee & Puckett LLC           | 538-08-7777-00000 | DARS DHHS Deafness Resource Specialist              | 12/17/2007 | 8/31/2009     | \$280,000   |
|  |                   |   |            |               |             |

| Contractor                               | Contract #        | Description  | Award/Com  | pletion Dates | Cost         |
|--|-------------------|--|------------|---------------|--------------|
| Handicapped Lift Aids Incorporated       | 538-07-0001-00000 | DARS Vehicle Modification                                      | 12/1/2006  | 11/30/2009    | \$234,184    |
| Harlingen Medical Center Lp              | 538-07-0001-00000 | DARS Hospital  | 4/1/2007   | 3/31/2010     | \$135,570    |
| Harris Communications Inc                | 538-06-0002-00000 | DARS Deaf/Blind Equipment                                      | 6/15/2006  | 5/31/2009     | \$107,951    |
| Harris County Department of Education    | 538-07-7777-00000 | DARS ECI Consumer Service Providers                            | 9/1/2006   | 8/31/2009     | \$21,829,126 |
| Harris Methodist Fort Worth              | 538-08-0001-00000 | DARS Hospital/PABI   | 3/1/2008   | 2/28/2010     | \$103,491    |
| Harrison County Hospital Association     | 538-07-0001-00000 | DARS Hospital  | 10/1/2006  | 9/30/2009     | \$400,309    |
| Hays Dme Inc                             | 538-08-0001-00000 | DARS DMG (Durable Medical Goods)                               | 9/1/2007   | 8/31/2010     | \$136,166    |
| Health South Sports Medicine and Reha Ct | 538-06-0001-00000 | DARS Hospital/PABI   | 1/23/2006  | 12/31/2009    | \$97,246     |
| Healthcare Store Inc                     | 538-07-0001-00000 | DARS DMG (Durable Medical Goods)                               | 9/1/2006   | 8/31/2011     | \$114,110    |
| Healthsouth of Austin Inc                | 538-07-0001-00000 | DARS Hospital  | 8/1/2007   | 7/31/2011     | \$164,265    |
| Healthsouth of Houston Inc               | 538-08-0001-00000 | DARS Hospital  | 5/1/2008   | 4/30/2010     | \$97,599     |
| Healthsouth of San Antonio Inc           | 538-08-0001-00000 | DARS Hospital/CRP/PABI   | 11/1/2007  | 10/31/2010    | \$363,907    |
| Heart of Texas Region Mh & Mr Center     | 538-07-7777-00000 | DARS ECI Consumer Service Providers                            | 9/1/2006   | 8/31/2009     | \$3,768,089  |
| Henderson Memorial Hospital              | 538-07-0001-00000 | DARS Hospital  | 12/1/2006  | 11/30/2009    | \$183,807    |
| Hendrick Medical Center                  | 538-08-0001-00000 |  | 4/1/2008   | 3/31/2011     | \$422,995    |
| Henry M Hanna                            | 538-06-7777-00000 | -  | 5/1/2006   | 9/30/2008     | \$672,067    |
| Henry M Hanna                            | 538-09-7777-00000 | DARS Medical Records Review                                    | 10/1/2008  | 9/30/2010     | \$172,848    |
| Hill Country Community Mhmr Center       | 538-07-7777-00000 | DARS ECI Consumer Service Providers                            | 9/1/2006   | 8/31/2009     | \$7,444,743  |
| Hill Country Memorial Hospital           | 538-07-0001-00000 | DARS Hospital  | 8/1/2007   | 7/31/2010     | \$448,131    |
| Hillcrest Baptist Medical Center         | 538-06-0001-00000 |  | 8/1/2006   | 10/31/2009    | \$725,816    |
| Home Care Supply LLC                     | 538-07-0001-00000 |  | 9/8/2006   | 8/31/2009     | \$147,133    |
| Homedeq Inc                              | 538-07-0001-00000 |  | 9/5/2006   | 2/28/2009     | \$60,115     |
| Hopkins County Memorial Hospital         | 538-07-0001-00000 |  | 5/1/2007   | 4/30/2010     | \$141,538    |
| Houston Community College                | 538-07-0001-00000 | DARS Interpreters and Translators in Colleges and Universities |            | 8/31/2010     | \$123,300    |
| Houston Launch Pad                       | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                             | 11/1/2006  | 10/31/2008    | \$85,780     |
| Houston Northwest Partners Ltd           | 538-08-0001-00000 |  | 11/16/2007 | 9/30/2009     | \$274,404    |
| Houston Rehabilitation Institute         | 538-07-0001-00000 |  | 4/12/2007  | 3/31/2009     | \$363,010    |
| Houston Rehabilitation Institute         | 538-09-0001-00000 |  | 4/1/2009   | 3/31/2011     | \$76,080     |
| Houston Umbrella                         | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                             | 5/1/2008   | 4/30/2010     | \$71,222     |
| Humanware Inc                            | 538-07-0002-00000 |  | 7/1/2007   | 6/30/2009     | \$71,236     |
| Hunt Memorial Hosp District              | 538-08-0001-00000 |  | 2/1/2008   | 1/31/2010     | \$402,969    |
| Huston-Tillotson University              | 538-07-0001-00000 | DARS Interpreters and Translators in Colleges and Universities |            | 5/20/2009     | \$54,692     |
| Imagine Enterprises Inc                  | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                             | 12/29/2006 | 12/31/2008    | \$86,157     |
| Imagine Enterprises Inc                  | 538-09-0001-00000 |  | 1/1/2009   | 12/31/2010    | \$56,050     |
| Independence Rehab Equipment Inc         | 538-08-0001-00000 |  | 9/1/2007   | 8/31/2010     | \$53,767     |
| Independent Living Aids LLC              | 538-05-7777-00000 | ,  | 8/15/2005  | 2/28/2009     | \$110,000    |
| Independent Living Aids LLC              | 538-08-7777-00000 | DARS Rehabilitation/Adaptive Aids                              | 10/29/2007 | 10/28/2008    | \$230,856    |
| Indus Technology Inc                     | 538-07-7777-00000 | DIR Staff Augumentation Srvcs                                  | 5/24/2007  | 12/31/2008    | \$178,364    |
| Indus Technology Inc                     | 538-09-7777-00000 | STAFF AUGMENTATION   | 9/1/2008   | 8/31/2009     | \$108,092    |
| Institute For Rehabilitation And         | 538-08-0001-00000 | DARS Hospital/CRP/PABI   | 8/1/2008   | 8/31/2010     | \$1,584,377  |
| Integrated Rehabilitation System Inc     | 538-07-0001-00000 | DARS DMG (Durable Medical Goods)                               | 9/1/2006   | 8/31/2011     | \$68,928     |
| Irma Ornelas                             | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                             | 1/16/2007  | 12/31/2010    | \$196,700    |
| J & R Medical LLC                        | 538-08-0001-00000 | DARS DMG (Durable Medical Goods)                               | 4/7/2008   | 5/31/2010     | \$76,114     |
| James D Marler Phd                       | 538-06-7777-00000 |  | 2/1/2006   | 9/30/2008     | \$334,150    |

| Contractor                             | Contract #        | Description  | Award/Con | pletion Dates | Cost        |
|--|-------------------|--|-----------|---------------|-------------|
| James D Marler Phd                     | 538-09-7777-00000 | DARS Medical Records Review                          | 10/1/2008 | 9/30/2010     | \$98,205    |
| Jeffery T Kiel                         | 538-06-0001-00000 | DARS CRP (Community Rehab Program)                   | 1/3/2006  | 10/31/2008    | \$219,603   |
| Jim L H Cox Phd                        | 538-06-7777-00000 | DARS Medical Records Review                          | 2/1/2006  | 9/30/2008     | \$730,555   |
| Jim L H Cox Phd                        | 538-09-7777-00000 | DARS Medical Records Review                          | 10/1/2008 | 9/30/2010     | \$218,275   |
| Jim Lawrence                           | 538-07-7777-00000 | DARS Interpreter & Related Services                  | 9/1/2007  | 8/31/2011     | \$86,703    |
| John Benson Ferguson Phd               | 538-06-7777-00000 | DARS Medical Records Review                          | 2/1/2006  | 9/30/2008     | \$416,864   |
| John Benson Ferguson Phd               | 538-09-7777-00000 | DARS Medical Records Review                          | 10/1/2008 | 9/30/2010     | \$101,943   |
| John C Cash                            | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 2/1/2007  | 9/22/2008     | \$85,725    |
| Jose M Acosta Jr                       | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 5/1/2008  | 4/30/2011     | \$89,193    |
| Julie M Chappuis                       | 538-06-7777-00000 | DARS Medical Records Review                          | 2/1/2006  | 9/30/2008     | \$556,128   |
| Julie M Chappuis                       | 538-09-7777-00000 | DARS Medical Records Review                          | 10/1/2008 | 9/30/2010     | \$110,063   |
| Junction Five O Five                   | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 8/1/2008  | 7/31/2010     | \$83,433    |
| K Kyle Wickham                         | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 3/1/2008  | 2/28/2009     | \$109,859   |
| K Staffing LLC                         | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 11/1/2007 | 10/31/2009    | \$112,251   |
| Karen E Toller                         | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 6/4/2008  | 5/31/2010     | \$60,400    |
| Karen Obryant                          | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 11/1/2007 | 10/31/2009    | \$166,550   |
| Katy Isd                               | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006  | 8/31/2009     | \$4,809,488 |
| Kay Anderson                           | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 7/1/2007  | 6/30/2010     | \$161,375   |
| Kell West Regional Hospital LLC        | 538-06-0001-00000 |  | 4/1/2006  | 3/31/2009     | \$168,407   |
| Kellee A Costello                      | 538-07-0001-00000 | DARS Orientation & Mobility Training                 | 9/1/2006  | 8/31/2009     | \$52,228    |
| Kelley L Trammell Rosser               | 538-09-0001-00000 | DARS Orientation & Mobility Training                 | 9/1/2008  | 8/31/2010     | \$99,447    |
| Kenneth T Ewing                        | 538-07-0002-00000 | DARS CCTV  | 7/1/2007  | 11/1/2009     | \$206,460   |
| Kenneth T Ewing                        | 538-07-0002-00000 | DARS CCTV  | 10/1/2007 | 11/1/2009     | \$286,303   |
| Kenny Board Enterprises                | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 5/10/2007 | 4/30/2010     | \$135,611   |
| Kevin Jackson                          | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 6/1/2008  | 9/4/2008      | \$77,506    |
| Knapp Medical Center                   | 538-09-0001-00000 | DARS Hospital  | 9/1/2008  | 8/31/2011     | \$152,507   |
| Konica Minolta Business Solutions Usa  | 538-08-7777-00000 | FY08 Copier Rental                                   | 9/1/2007  | 8/31/2010     | \$235,076   |
| Kristi Hughes                          | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 7/1/2008  | 6/30/2011     | \$68,424    |
| Kyocera Mita America Inc               | 538-08-7777-00000 | Copier Rental  | 9/1/2007  | 8/31/2010     | \$2,107,628 |
| Kyocera Mita America Inc               | 538-09-7777-00000 | Copier Rental  | 9/5/2008  | 8/31/2010     | \$200,000   |
| Lake Pointe Operating Company LLC      | 538-07-0001-00000 | DARS Hospital  | 4/1/2007  | 3/31/2010     | \$91,538    |
| Lakes Regional Mhmr Center             | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006  | 8/31/2009     | \$2,747,599 |
| Land Manor Inc                         | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 6/1/2007  | 5/31/2010     | \$59,225    |
| Laredo Regional Medical Center Lp      | 538-08-0001-00000 | DARS Hospital  | 9/1/2007  | 6/30/2010     | \$473,008   |
| Laredo Texas Hospital Company Lp       | 538-07-0001-00000 | _  | 9/1/2006  | 8/31/2009     | \$1,640,808 |
| Lb Educational Consultants LLC         | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 6/12/2007 | 7/31/2009     | \$97,550    |
| Leann Atwood                           | 538-08-0001-00000 | DARS Orientation & Mobility Training                 | 7/8/2008  | 8/31/2010     | \$80,934    |
| Lee Wallace                            | 538-06-7777-00000 | DARS Medical Records Review                          | 2/1/2006  | 9/30/2008     | \$224,840   |
| Lee Wallace                            | 538-09-7777-00000 | DARS Medical Records Review                          | 9/3/2008  | 9/30/2010     | \$54,134    |
| Leonna Williams                        | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 5/12/2008 | 3/31/2011     | \$119,953   |
| Lewisville Surgicare Partners Ltd      | 538-07-0001-00000 |  | 7/11/2007 | 7/31/2012     | \$50,957    |
| Life Abilities Inc                     | 538-09-0001-00000 | DARS CRP (Community Rehab Program)                   | 3/1/2009  | 2/28/2010     | \$87,864    |
| Lifetime Independence For Everyone Inc | 538-08-7777-00000 | DARS Grants for State Centers for Independent Living | 9/1/2007  | 8/31/2009     | \$399,800   |
| Lifetime Independence For Everyone Inc | 538-08-7777-00000 | •  | 3/14/2008 | 8/31/2009     | \$500,000   |

| Lift Aids Inc Lighthouse For The Blind of Houston Lillian Sanchez Linda Ann Baray Lisa Wharton Llano County Hospital Authority Lois Harris Lois Harris Lone Star Hma Lp | 538-09-0001-00000<br>538-07-0001-00000<br>538-05-8888-00000<br>538-07-0001-00000<br>538-08-0001-00000<br>538-07-0001-00000<br>538-07-0001-00000<br>538-09-0001-00000<br>538-09-0001-00000 | DARS Vehicle Modification DARS Orientation & Mobility Training DARS CRP (Community Rehab Program) DARS CRP (Community Rehab Program) DARS CRP (Community Rehab Program) DARS Hospital DARS CRP (Community Rehab Program) | 9/1/2008<br>9/1/2006<br>11/1/2005<br>4/17/2007<br>2/1/2008<br>8/1/2007 | 8/31/2011<br>8/31/2009<br>10/31/2008<br>2/28/2010<br>1/31/2011<br>7/31/2010 | \$51,605<br>\$69,325<br>\$147,715<br>\$329,818<br>\$115,955 |
|---|---|--|--|---|---|
| Lillian Sanchez<br>Linda Ann Baray<br>Lisa Wharton<br>Llano County Hospital Authority<br>Lois Harris<br>Lois Harris   | 538-05-8888-00000<br>538-07-0001-00000<br>538-08-0001-00000<br>538-07-0001-00000<br>538-07-0001-00000<br>538-09-0001-00000  | DARS CRP (Community Rehab Program) DARS CRP (Community Rehab Program) DARS CRP (Community Rehab Program) DARS Hospital DARS CRP (Community Rehab Program)  | 11/1/2005<br>4/17/2007<br>2/1/2008<br>8/1/2007                         | 10/31/2008<br>2/28/2010<br>1/31/2011  | \$147,715<br>\$329,818                                      |
| Linda Ann Baray<br>Lisa Wharton<br>Llano County Hospital Authority<br>Lois Harris<br>Lois Harris  | 538-07-0001-00000<br>538-08-0001-00000<br>538-07-0001-00000<br>538-07-0001-00000<br>538-09-0001-00000   | DARS CRP (Community Rehab Program) DARS CRP (Community Rehab Program) DARS Hospital DARS CRP (Community Rehab Program)   | 4/17/2007<br>2/1/2008<br>8/1/2007                                      | 2/28/2010<br>1/31/2011  | \$329,818   |
| Lisa Wharton<br>Llano County Hospital Authority<br>Lois Harris<br>Lois Harris   | 538-08-0001-00000<br>538-07-0001-00000<br>538-07-0001-00000<br>538-09-0001-00000  | DARS CRP (Community Rehab Program) DARS Hospital DARS CRP (Community Rehab Program)  | 2/1/2008<br>8/1/2007   | 1/31/2011   |   |
| Llano County Hospital Authority<br>Lois Harris<br>Lois Harris   | 538-07-0001-00000<br>538-07-0001-00000<br>538-09-0001-00000   | DARS Hospital DARS CRP (Community Rehab Program)   | 8/1/2007   |   | \$115,955   |
| Lois Harris<br>Lois Harris  | 538-07-0001-00000<br>538-09-0001-00000  | DARS CRP (Community Rehab Program)   |  | 7/31/2010   |   |
| Lois Harris   | 538-09-0001-00000   |  | 11/1/2006  | 7/31/2010   | \$51,122  |
|   |   |  | 11/1/2006  | 10/31/2008  | \$147,363   |
| Lone Star Hma Lp  | 538-09-0001-00000   | DARS CRP (Community Rehab Program)   | 11/1/2008  | 10/31/2010  | \$103,075   |
|   | 330-07-0001-00000   | DARS Hospital  | 4/23/2009  | 12/31/2011  | \$98,098  |
| Longview Medical Center Lp  | 538-08-0001-00000   | DARS Hospital  | 8/1/2008   | 7/31/2010   | \$119,634   |
| Lori Wilhelm  | 538-08-0001-00000   | DARS CRP (Community Rehab Program)   | 6/1/2008   | 5/31/2011   | \$125,645   |
| Lubbock County Hospital District  | 538-07-0001-00000   | DARS Hospital  | 7/1/2007   | 6/30/2010   | \$1,186,966   |
| Lubbock Isd   | 538-07-7777-00000   | DARS ECI Consumer Service Providers  | 9/1/2006   | 8/31/2009   | \$10,349,663  |
| Lubbock Texas-Highland Medical Center Lp  | 538-05-8888-00000   | DARS Hospital  | 11/1/2005  | 10/31/2008  | \$134,116   |
| Luis R Alvarado   | 538-08-0001-00000   | DARS CRP (Community Rehab Program)   | 1/10/2008  | 11/30/2008  | \$114,617   |
| Luis R Alvarado   | 538-09-0001-00000   | DARS CRP (Community Rehab Program)   | 12/1/2008  | 11/30/2011  | \$109,206   |
| Lum & Beck LLC  | 538-07-0001-00000   | DARS Vehicle Modification  | 5/1/2007   | 4/30/2010   | \$445,064   |
| Luna Data Solutions Inc   | 538-07-7777-00000   | Staff Augmentation Services  | 12/28/2006   | 8/31/2009   | \$441,480   |
| Lynco Services  | 538-06-7777-00000   | DARS DHHS Deafness Resource Specialist   | 9/1/2005   | 8/31/2009   | \$280,000   |
| Lynda Tussay  | 538-07-0001-00000   | DARS CRP (Community Rehab Program)   | 4/1/2007   | 3/31/2010   | \$93,277  |
| Magnisight Inc  | 538-07-0002-00000   | DARS CCTV  | 7/1/2007   | 11/1/2009   | \$399,534   |
| Marianne Langford   | 538-06-0001-00000   | DARS CRP (Community Rehab Program)   | 5/1/2006   | 4/30/2009   | \$77,609  |
| Mark L Schade Phd   | 538-08-7777-00000   | DARS Medical Records Review  | 2/1/2008   | 9/30/2008   | \$74,991  |
| Mark L Schade Phd   | 538-09-7777-00000   | DARS Medical Records Review  | 10/1/2008  | 9/30/2010   | \$134,779   |
| Mark Randall Spurlock   | 538-08-0001-00000   | DARS CRP (Community Rehab Program)   | 6/1/2008   | 5/31/2011   | \$260,455   |
| Marriott Foundation For People With   | 538-07-0001-00000   | DARS CRP (Community Rehab Program)   | 4/1/2007   | 3/31/2010   | \$123,500   |
| Marsha L Simple   | 538-08-0001-00000   | DARS CRP (Community Rehab Program)   | 2/1/2008   | 1/31/2010   | \$51,778  |
| Marshall Truck & Trailer Inc  | 538-07-0001-00000   | DARS Vehicle Modification  | 12/22/2006   | 11/30/2009  | \$141,547   |
| Marshall Truck & Trailer Inc  | 538-08-0001-00000   | DARS DMG (Durable Medical Goods)   | 9/1/2007   | 8/31/2010   | \$52,822  |
| Mary Lee Foundation   | 538-06-0001-00000   | DARS CRP/PABI  | 5/1/2006   | 4/30/2009   | \$1,866,906   |
| Mary Lee Foundation   | 538-08-0001-00000   | DARS CRP/PABI  | 7/1/2008   | 6/30/2010   | \$1,434,585   |
| Masters Design LLC  | 538-08-0001-00000   | DARS CRP (Community Rehab Program)   | 11/1/2007  | 9/30/2010   | \$90,644  |
| Maxi Aids Inc   | 538-08-7777-00000   | DARS Rehabilitation/Adaptive Aids  | 10/29/2007   | 10/28/2008  | \$127,868   |
| Maxi Aids Inc   | 538-09-7777-00000   | DARS Rehabilitation/Adaptive Aids  | 10/29/2008   | 10/28/2009  | \$51,098  |
| Mcallen Hospitals Lp  | 538-08-0001-00000   | •  | 12/1/2007  | 10/31/2010  | \$254,511   |
| Mckenna Memorial Hospital   | 538-05-8888-00000   | DARS Hospital  | 11/1/2005  | 10/31/2008  | \$136,958   |
| Med City Dallas Oupatient Surgery Center  | 538-07-0001-00000   | DARS Hospital  | 7/16/2007  | 7/31/2012   | \$189,047   |
| Medical Help Inc  | 538-08-0001-00000   | DARS DMG (Durable Medical Goods)   | 9/1/2007   | 4/6/2009  | \$61,286  |
| Melissa Barkley   | 538-06-0001-00000   | DARS CRP (Community Rehab Program)   | 4/1/2006   | 3/31/2009   | \$52,081  |
| Melody Putnam   | 538-07-0001-00000   | DARS Orientation & Mobility Training   | 9/1/2006   | 8/31/2009   | \$64,436  |
| Memorial Health System of East Texas  | 538-06-0001-00000   | DARS Hospital  | 8/1/2006   | 10/31/2009  | \$1,404,762   |
| Memorial Hermann Hospital System  | 538-08-0001-00000   | DARS Hospital  | 8/1/2008   | 8/31/2010   | \$459,804   |
| Memorial Hospital of Polk County  | 538-06-0001-00000   | DARS Hospital  | 8/1/2006   | 10/31/2010  | \$609,817   |
| Mental Health Assn of Tarrant Cty Inc   | 538-06-0001-00000   | DARS CRP (Community Rehab Program)   | 5/1/2006   | 4/30/2009   | \$54,971  |

| Contractor                              | Contract #        | Description                             | Award/Completion Dates | Cost         |
|---|-------------------|---|------------------------|--------------|
| Mental Health Mental Retardation Center | 538-06-0001-00000 | DARS CRP (Community Rehab Program)      | 2/1/2006 1/31/2009     | \$85,100     |
| Mental Health Mental Retardation Center | 538-07-7777-00000 | DARS ECI Consumer Service Providers     | 9/1/2006 8/31/2009     | \$1,849,874  |
| Mentis El Paso Llp                      | 538-08-0001-00000 | DARS CRP/PABI                           | 12/20/2007 12/31/2010  | \$235,445    |
| Mentis Houston Llp                      | 538-09-0001-00000 | DARS CRP/PABI                           | 12/12/2008 12/31/2010  | \$112,000    |
| Mercedes R White                        | 538-06-7777-00000 | DARS Medical Records Review             | 2/1/2006 9/30/2008     | \$222,820    |
| Mercedes R White                        | 538-09-7777-00000 | DARS Medical Records Review             | 10/1/2008 9/30/2010    | \$94,860     |
| Methodist Healthcare System of San      | 538-09-0001-00000 | DARS Hospital                           | 10/1/2008 9/30/2011    | \$133,774    |
| Methodist Healthcare System of San      | 538-09-0001-00000 | DARS Hospital                           | 10/1/2008 9/30/2011    | \$278,100    |
| Methodist Hospital                      | 538-06-0001-00000 | DARS Hospital                           | 7/1/2006 6/30/2013     | \$365,124    |
| Methodist Hospital Plainview Texas      | 538-07-0001-00000 | DARS Hospital                           | 2/1/2007 1/31/2010     | \$105,021    |
| Methodist Mission Home                  | 538-06-0001-00000 | DARS CRP (Community Rehab Program)      | 6/1/2006 8/24/2009     | \$3,252,490  |
| Metroplex Adventist Hospital Inc        | 538-07-0001-00000 | DARS Hospital                           | 5/1/2007 10/31/2009    | \$277,629    |
| Mhmr Authority of Brazos Valley         | 538-07-7777-00000 | DARS ECI Consumer Service Providers     | 9/1/2006 8/31/2009     | \$5,237,352  |
| Mhmr Authority of Harris County         | 538-07-0001-00000 | DARS CRP (Community Rehab Program)      | 1/1/2007 12/31/2008    | \$57,493     |
| Mhmr Authority of Harris County         | 538-07-7777-00000 | DARS ECI Consumer Service Providers     | 9/1/2006 8/31/2009     | \$24,376,154 |
| Mhmr Authority of Harris County         | 538-08-7777-00000 | DARS Autism Services                    | 3/13/2008 8/31/2009    | \$1,250,000  |
| Mhmr of Tarrant County                  | 538-07-0001-00000 | DARS CRP (Community Rehab Program)      | 2/1/2007 1/31/2010     | \$243,844    |
| Mhmr of Tarrant County                  | 538-07-7777-00000 |   | 9/1/2006 8/31/2009     | \$39,401,010 |
| Mhmr Services of Texoma                 | 538-07-0001-00000 | DARS CRP (Community Rehab Program)      | 10/1/2006 9/30/2009    | \$67,139     |
| Mhmr Services of Texoma                 | 538-07-7777-00000 | DARS ECI Consumer Service Providers     | 9/1/2006 8/31/2009     | \$4,166,159  |
| Michael A Stapp                         | 538-06-0001-00000 | DARS CRP (Community Rehab Program)      | 3/1/2006 2/28/2009     | \$57,239     |
| Michael Driscoll                        | 538-08-0001-00000 | DARS CRP (Community Rehab Program)      | 8/1/2008 7/31/2011     | \$176,625    |
| Midland County Hospital District        | 538-08-0001-00000 | DARS Hospital                           | 5/5/2008 4/30/2011     | \$103,252    |
| Mission Hospital Inc                    | 538-08-0001-00000 | DARS Hospital                           | 4/1/2008 3/31/2011     | \$89,470     |
| Mobility Medical Equipment Inc          | 538-07-0001-00000 | DARS DMG (Durable Medical Goods)        | 10/19/2006 7/31/2011   | \$91,098     |
| Mobility Outfitters Inc                 | 538-07-0001-00000 | DARS Vehicle Modification               | 2/1/2007 1/31/2010     | \$91,316     |
| Mobility Specialists Inc                | 538-08-0001-00000 | DARS DMG (Durable Medical Goods)        | 9/1/2007 9/30/2010     | \$54,414     |
| Mobility Store Inc                      | 538-07-0001-00000 | DARS Vehicle Modification               | 8/1/2007 7/31/2010     | \$69,543     |
| Monica Alvarez Mendoza                  | 538-08-0001-00000 | DARS CRP (Community Rehab Program)      | 5/1/2008 4/30/2011     | \$266,071    |
| Monica Walker Mishaw                    | 538-07-0001-00000 | DARS CRP (Community Rehab Program)      | 8/1/2007 7/31/2010     | \$63,989     |
| Mother Frances Hospital Regional Health | 538-09-0001-00000 | DARS Hospital                           | 10/1/2008 9/30/2010    | \$345,900    |
| Mounting Horizons                       | 538-07-0001-00000 | DARS CRP (Community Rehab Program)      | 4/30/2007 4/30/2009    | \$125,367    |
| Murray Lerner Phd                       | 538-06-7777-00000 | DARS Medical Records Review             | 2/1/2006 9/30/2008     | \$251,800    |
| Murray Lerner Phd                       | 538-09-7777-00000 | DARS Medical Records Review             | 10/1/2008 9/30/2010    | \$74,974     |
| N F Consulting Services                 | 538-09-7777-00000 | STAFF AUGMENTATION                      | 9/1/2008 8/31/2009     | \$383,618    |
| N F Consulting Services                 | 538-09-7777-00000 | DIR STAFF AUGMENTATION                  | 1/5/2009 8/31/2009     | \$148,960    |
| Nancy Nehar                             | 538-06-0001-00000 | DARS CRP (Community Rehab Program)      | 11/17/2005 10/31/2008  | \$70,536     |
| National Federation of The Blind Of     | 538-07-7777-00000 | , | 5/1/2007 10/30/2009    | \$90,000     |
| National Health Care Services LLC       | 538-08-0001-00000 |   | 9/1/2007 9/30/2010     | \$108,315    |
| National Seating and Moblilty Inc       | 538-07-0001-00000 | •                                       | 9/21/2006 1/31/2009    | \$187,217    |
| National Seating and Mobility Inc       | 538-09-0001-00000 | DARS DMG (Durable Medical Goods)        | 2/2/2009 1/31/2011     | \$100,888    |
| National Society To Prevent Blindness   | 538-07-7777-00000 | DARS Other Consumer Services            | 9/1/2006 8/31/2009     | \$312,359    |
| Navarro Hospital Lp                     | 538-08-0001-00000 |   | 2/1/2008 1/31/2010     | \$171,224    |
| Neuro Institute of Austin Lp            | 538-06-0001-00000 | •                                       | 12/1/2005 2/28/2009    | \$472,913    |

| Contractor                               | Contract #        | Description  | Award/Com  | pletion Dates | Cost        |
|--|-------------------|--|------------|---------------|-------------|
| Neuro Institute of Austin Lp             | 538-09-0001-00000 | DARS Hospital  | 3/1/2009   | 2/28/2011     | \$151,509   |
| Neuro Restorative Associates Inc         | 538-06-0001-00000 | DARS CRP/PABI  | 7/1/2006   | 9/30/2008     | \$977,040   |
| Neuro Restorative Associates Inc         | 538-09-0001-00000 | DARS CRP/PABI  | 10/1/2008  | 9/30/2010     | \$593,817   |
| Neurobehavioral Resources Ltd            | 538-09-0001-00000 | DARS CRP/PABI  | 9/1/2008   | 8/31/2009     | \$2,547,689 |
| Nexus Specialty Hospital The Woodlands   | 538-08-0001-00000 | DARS Hospital  | 2/1/2008   | 1/31/2010     | \$196,974   |
| Nhci of Hillsboro Inc                    | 538-07-0001-00000 | DARS Hospital  | 6/1/2007   | 5/31/2010     | \$167,509   |
| Nightingale Adult Day Center             | 538-08-7777-00000 | Interpreter/CART Services                            | 9/1/2007   | 8/31/2009     | \$100,000   |
| Nightingale Rehabilitation Inc           | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 8/1/2008   | 7/31/2010     | \$111,529   |
| Ninfa G Salazar                          | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 7/1/2007   | 6/30/2010     | \$182,976   |
| Norma Jean Ethredge                      | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 8/1/2007   | 7/31/2009     | \$142,925   |
| North Texas Creative Solutions Incorpora | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 4/1/2008   | 3/31/2011     | \$69,483    |
| North Texas Rehabilitation Center Inc    | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006   | 8/31/2009     | \$4,232,874 |
| North Texas Rehabilitation Services Inc  | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 4/1/2007   | 3/31/2010     | \$130,888   |
| Northeast Texas Medical Center           | 538-07-0001-00000 | DARS Hospital  | 2/1/2007   | 1/31/2010     | \$97,059    |
| Northstar Surgical Center Lp             | 538-08-0001-00000 | DARS Hospital  | 5/1/2008   | 4/30/2011     | \$123,061   |
| Northwest Texas Healthcare System Inc    | 538-08-0001-00000 | DARS Hospital  | 12/6/2007  | 11/30/2010    | \$152,036   |
| Norvin R Curtis                          | 538-06-7777-00000 |  | 2/1/2006   | 9/30/2008     | \$294,800   |
| Norvin R Curtis                          | 538-09-7777-00000 | DARS Medical Records Review                          | 10/1/2008  | 9/30/2010     | \$70,161    |
| Nueces County Mhmr Community Center      | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006   | 8/31/2009     | \$5,844,676 |
| Nurses Unlimited Managed Care Inc        | 538-08-0001-00000 | DARS DMG (Durable Medical Goods)                     | 9/1/2007   | 8/31/2010     | \$160,252   |
| O & M Services of Texas Inc              | 538-07-0001-00000 |  | 9/1/2006   | 8/31/2009     | \$125,586   |
| Oce Imagistics Inc                       | 538-08-7777-00000 | , ,  | 9/1/2007   | 8/31/2010     | \$283,379   |
| Odessa Regional Hospital Lp              | 538-07-0001-00000 | -  | 2/8/2007   | 1/31/2010     | \$163,054   |
| Olivia Sturgess                          | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 7/15/2008  | 6/30/2011     | \$180,562   |
| Optelec U S Inc                          | 538-07-0002-00000 | ,              | 7/1/2007   | 11/1/2009     | \$387,832   |
| Optimization Zorn Corporation            | 538-05-7777-00000 | Newborn Hearing Screening                            | 7/15/2005  | 8/31/2010     | \$467,630   |
| Oticon Inc                               | 538-09-0001-00000 | DARS Hearing Aid                                     | 9/3/2008   | 8/31/2010     | \$783,363   |
| Palestine Principal Healthcare Lp        | 538-07-0001-00000 | _  | 4/1/2007   | 3/31/2010     | \$214,689   |
| Palo Pinto County Hospital District      | 538-08-0001-00000 | DARS Hospital  | 3/1/2008   | 2/28/2010     | \$53,511    |
| Pamela A Merola                          | 538-06-0001-00000 | DARS CRP (Community Rehab Program)                   | 2/1/2006   | 1/31/2009     | \$1,247,587 |
| Pamela A Merola                          | 538-09-0001-00000 | DARS CRP (Community Rehab Program)                   | 2/1/2009   | 1/31/2012     | \$113,412   |
| Panhandle Independent Living Center Inc  | 538-08-7777-00000 | DARS Grants for State Centers for Independent Living | 9/1/2007   | 8/31/2009     | \$211,138   |
| Pate Rehabilitation Endeavors Inc        | 538-08-0001-00000 | DARS CRP/PABI  | 5/1/2008   | 4/30/2011     | \$2,423,699 |
| Pearl Caren Phelan                       | 538-06-7777-00000 |  | 7/1/2006   | 9/30/2008     | \$169,803   |
| Pearl Caren Phelan                       | 538-09-7777-00000 |  | 10/1/2008  | 9/30/2010     | \$60,115    |
| Pecos County Memorial Hospital           | 538-05-8888-00000 |  | 12/1/2005  | 11/30/2008    | \$192,202   |
| Permian Basin Community Center           | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006   | 8/31/2009     | \$3,313,755 |
| Phonak LLC                               | 538-09-0001-00000 | DARS Hearing Aid                                     | 9/3/2008   | 8/31/2010     | \$1,677,337 |
| Physicians Medical Center Llp            | 538-07-0001-00000 | DARS Hospital  | 12/21/2006 | 11/30/2009    | \$400,162   |
| Physicians Surgical Hospitals LLC        | 538-08-0001-00000 | •  | 5/27/2008  | 3/31/2011     | \$130,246   |
| Pine Creek Medical Center Llp            | 538-09-0001-00000 | DARS Hospital  | 11/1/2008  | 10/31/2011    | \$120,056   |
| Pinewood Mobility Inc                    | 538-07-0001-00000 | DARS Vehicle Modification                            | 1/1/2003   | 12/31/2009    | \$94,241    |
| Piney Woods Healthcare System Lp         | 538-06-0001-00000 | DARS Hospital  | 3/1/2007   | 10/31/2009    | \$292,033   |
|  |                   |  |            |               |             |
| Pitney Bowes Inc                         | 538-09-7777-00000 | Postage by Phone                                     | 9/1/2008   | 8/31/2009     | \$500,000   |

| Contractor                            | Contract #        | Description  | Award/Com  | pletion Dates | Cost         |
|---------------------------------------|-------------------|--|------------|---------------|--------------|
| Post Acute Medical At San Antonio LLC | 538-06-0001-00000 | DARS Hospital  | 5/1/2006   | 4/30/2009     | \$549,433    |
| Presbyterian Hospital of Dallas       | 538-08-0001-00000 | DARS Hospital  | 6/6/2008   | 2/28/2010     | \$102,100    |
| Presbyterian Hospital of Plano        | 538-08-0001-00000 | DARS Hospital  | 2/1/2008   | 1/31/2010     | \$155,930    |
| Pride Industries Inc                  | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 7/3/2007   | 6/30/2010     | \$232,277    |
| Printers Unlimited Inc                | 538-07-7777-00000 | ECI Printing Services                                | 3/5/2007   | 8/31/2009     | \$354,145    |
| Prisma Rehabilitative Services Inc    | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 6/3/2008   | 5/30/2011     | \$121,481    |
| Professional Medical Technologies Inc | 538-08-0001-00000 | DARS DMG (Durable Medical Goods)                     | 9/1/2007   | 8/31/2010     | \$220,342    |
| Psi Group Inc                         | 538-08-7777-00000 | Mail Services  | 9/1/2007   | 8/31/2009     | \$151,100    |
| R H S C El Paso Inc                   | 538-06-0001-00000 | DARS Hospital  | 11/4/2005  | 10/31/2008    | \$142,473    |
| R2 Partners Lp                        | 538-08-0001-00000 | DARS CRP/PABI  | 8/1/2008   | 7/31/2010     | \$230,873    |
| Readystart Inc                        | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006   | 8/31/2009     | \$13,145,017 |
| Real Jobs For Youth Inc               | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 9/1/2007   | 8/31/2009     | \$94,702     |
| Region 18 Education Service Center    | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006   | 8/31/2009     | \$3,937,777  |
| Region I Education Service Center     | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006   | 8/31/2009     | \$8,081,290  |
| Region Iii Education Service Center   | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006   | 8/31/2009     | \$6,891,744  |
| Region Viii Education Service Center  | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006   | 8/31/2009     | \$1,950,432  |
| Region Xix Education Service Center   | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006   | 8/31/2009     | \$5,731,410  |
| Region Xvi Education Service Center   | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006   | 8/31/2009     | \$5,001,274  |
| Rehab of El Paso Ltd                  | 538-08-0001-00000 | DARS Hospital  | 8/1/2008   | 7/31/2011     | \$121,351    |
| Rehab Outfitters LLC                  | 538-08-0001-00000 | DARS DMG (Durable Medical Goods)                     | 7/22/2008  | 7/31/2011     | \$88,665     |
| Rehab Specialties Inc                 | 538-07-0001-00000 | DARS DMG (Durable Medical Goods)                     | 9/1/2006   | 4/30/2009     | \$741,269    |
| Rehab Specialties Inc of Dallas       | 538-07-0001-00000 | DARS DMG (Durable Medical Goods)                     | 9/14/2006  | 7/31/2011     | \$136,216    |
| Rehabilitation Education and Advocacy | 538-08-7777-00000 | DARS Grants for State Centers for Independent Living | 9/1/2007   | 8/31/2009     | \$459,118    |
| Rehabilitation Education and Advocacy | 538-08-7777-00000 | DARS Grants for State Centers for Independent Living | 9/1/2007   | 8/31/2009     | \$90,000     |
| Renaissance Hospital Dallas Inc       | 538-05-8888-00000 | DARS Hospital  | 9/16/2005  | 9/30/2008     | \$138,982    |
| Richard D Campa Phd                   | 538-08-7777-00000 | DARS Medical Records Review                          | 2/1/2008   | 9/30/2008     | \$70,000     |
| Richard D Campa Phd                   | 538-09-7777-00000 | DARS Medical Records Review                          | 10/1/2008  | 9/30/2010     | \$97,748     |
| Richard D Yahola Dms Lpc              | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 9/1/2007   | 8/31/2010     | \$78,272     |
| Richard L Pollock Phd Pc              | 538-07-0001-00000 | DARS CRP/PABI  | 4/1/2007   | 3/31/2009     | \$1,086,436  |
| Richard L Pollock Phd Pc              | 538-09-0001-00000 | DARS CRP/PABI  | 4/1/2009   | 3/31/2011     | \$229,442    |
| Riverside General Hospital Inc        | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 7/1/2008   | 6/30/2010     | \$216,952    |
| Road To Recovery Inc                  | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 12/1/2007  | 11/30/2009    | \$92,292     |
| Robert B White Phd                    | 538-06-7777-00000 | DARS Medical Records Review                          | 2/1/2006   | 9/30/2008     | \$561,030    |
| Robert B White Phd                    | 538-09-7777-00000 | DARS Medical Records Review                          | 10/1/2008  | 9/30/2010     | \$130,377    |
| Robert D Donnelly                     | 538-06-0001-00000 | DARS Vehicle Modification                            | 4/6/2006   | 3/31/2009     | \$239,171    |
| Rock Solid Employment                 | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 5/1/2007   | 4/30/2009     | \$282,515    |
| Rocky Mountain Medical Center Lp      | 538-07-0001-00000 | DARS Hospital  | 4/25/2007  | 3/31/2010     | \$263,868    |
| Rodrick Robinson                      | 538-08-0001-00000 | DARS DMG (Durable Medical Goods)                     | 3/1/2008   | 2/28/2010     | \$79,655     |
| Rolanda E Patton                      | 538-07-7777-00000 | DARS Interpreter & Related Services                  | 9/1/2007   | 8/31/2011     | \$96,485     |
| Rosemary Trejo                        | 538-05-8888-00000 | DARS CRP (Community Rehab Program)                   | 10/31/2005 | 9/30/2008     | \$494,288    |
| Rosemary Trejo                        | 538-09-0001-00000 | DARS CRP (Community Rehab Program)                   | 10/1/2008  | 9/30/2011     | \$225,526    |
| Ruth Ann Marsh                        | 538-07-0001-00000 | DARS Orientation & Mobility Training                 | 9/1/2006   | 8/31/2009     | \$55,994     |
| Sabine Valley Regional Mhmr Center    | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 8/1/2007   | 7/31/2010     | \$69,925     |
| Sabine Valley Regional Mhmr Center    | 538-07-7777-00000 | ,              | 9/1/2006   | 8/31/2009     | \$5,095,844  |

| Contractor                               | Contract #        | Description  | Award/Com  | pletion Dates | Cost        |
|--|-------------------|--|------------|---------------|-------------|
| Saint Davids Healthcare Partnership Lp   | 538-07-0001-00000 | DARS Hospital  | 6/16/2007  | 10/31/2009    | \$818,676   |
| San Angelo Hospital Lp                   | 538-08-0001-00000 | DARS Hospital  | 2/20/2008  | 3/31/2011     | \$148,010   |
| San Antonio Independent Living Services  | 538-08-7777-00000 | DARS Grants for State Centers for Independent Living | 9/1/2007   | 8/31/2009     | \$404,466   |
| San Antonio Lighthouse                   | 538-05-8888-00000 | DARS CRP (Community Rehab Program)                   | 11/1/2005  | 10/31/2008    | \$119,455   |
| Sandra E Farias-Henrickson               | 538-09-0001-00000 | DARS CRP (Community Rehab Program)                   | 9/1/2008   | 8/31/2011     | \$195,572   |
| Sarah J Jackson Phd                      | 538-08-7777-00000 | DARS Medical Records Review                          | 3/1/2008   | 9/30/2008     | \$62,000    |
| Sarah J Jackson Phd                      | 538-09-7777-00000 | DARS Medical Records Review                          | 10/1/2008  | 9/30/2010     | \$55,224    |
| Sci Employment Inc                       | 538-09-0001-00000 | DARS CRP (Community Rehab Program)                   | 9/2/2008   | 9/30/2010     | \$301,347   |
| Scott & White Mem Hosp & Scott Sherwood  | 538-07-0001-00000 | DARS Hospital  | 2/1/2007   | 10/31/2009    | \$2,381,312 |
| Shannon Medical Center                   | 538-05-8888-00000 | DARS Hospital  | 11/1/2005  | 10/31/2008    | \$1,430,899 |
| Shannon Medical Center                   | 538-09-0001-00000 | DARS Hospital  | 11/1/2008  | 10/31/2011    | \$320,525   |
| Sharon Bosley                            | 538-08-0001-00000 | DARS Orientation & Mobility Training                 | 9/1/2007   | 8/31/2010     | \$64,428    |
| Sharon D Jones                           | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 10/1/2007  | 9/30/2009     | \$367,763   |
| Shirley Elaine Mayo                      | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 11/1/2006  | 10/31/2008    | \$315,865   |
| Shirley Elaine Mayo                      | 538-09-0001-00000 | DARS CRP (Community Rehab Program)                   | 11/1/2008  | 10/31/2010    | \$117,601   |
| Shirley Jane Goode                       | 538-06-0001-00000 | DARS CRP (Community Rehab Program)                   | 5/1/2006   | 4/30/2009     | \$65,902    |
| Sid Peterson Memorial Hospital           | 538-07-0001-00000 |  | 8/1/2007   | 7/31/2010     | \$133,265   |
| Siemens Hearing Instruments Inc          | 538-09-0002-00000 | DARS Hearing Aid                                     | 10/1/2008  | 8/31/2009     | \$334,636   |
| Signature Gulf Coast Hospital Lp         | 538-08-0001-00000 |  | 2/12/2008  | 1/31/2010     | \$271,893   |
| Silsbee Isd                              | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006   | 8/31/2009     | \$1,755,741 |
| Smithville Hospital Authority            | 538-07-0001-00000 | DARS Hospital  | 11/1/2006  | 10/31/2009    | \$62,232    |
| Sonic Innovations Inc                    | 538-09-0002-00000 | DARS Hearing Aid                                     | 10/1/2008  | 8/31/2010     | \$70,814    |
| Sordos Empowerment                       | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 8/1/2008   | 7/31/2010     | \$85,262    |
| South Texas Lighthouse For The Blind     | 538-07-0001-00000 | DARS Orientation & Mobility Training                 | 9/1/2006   | 8/31/2009     | \$67,993    |
| Special Care and Career Services         | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 10/1/2006  | 9/30/2009     | \$544,768   |
| Special Care and Career Services         | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006   | 8/31/2009     | \$4,346,098 |
| Spindletop Mhmr Center                   | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 5/1/2007   | 4/30/2010     | \$84,973    |
| Spindletop Mhmr Center                   | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006   | 8/31/2009     | \$4,355,562 |
| Spurtech Consultants Inc.                | 538-08-7777-00000 | Contractor/Analyst                                   | 4/16/2008  | 8/31/2009     | \$131,734   |
| St Joseph Regional Health Center         | 538-08-0001-00000 | DARS Hospital  | 4/1/2008   | 3/31/2011     | \$518,541   |
| St Lukes Episcopal Hospital              | 538-07-0001-00000 |  | 9/14/2006  | 9/30/2010     | \$321,860   |
| Starkey Laboratories Inc                 | 538-09-0002-00000 | DARS Hearing Aid                                     | 10/1/2008  | 8/31/2010     | \$941,085   |
| State of Oklahoma                        | 538-08-7777-00000 | DARS Graduate Intern Assistant Services for Clients  | 9/1/2007   | 8/31/2011     | \$56,809    |
| Stephani B Campbell                      | 538-07-0001-00000 | DARS Orientation & Mobility Training                 | 9/1/2006   | 8/31/2009     | \$195,380   |
| Stephen Roquemore                        | 538-08-0001-00000 | •  | 12/1/2007  | 11/30/2009    | \$69,433    |
| Sterling Cannon                          | 538-07-0001-00000 |  | 10/1/2006  | 9/30/2009     | \$57,399    |
| Surgical Hospital of Austin Lp           | 538-06-0001-00000 | DARS Hospital  | 4/14/2006  | 3/31/2009     | \$152,652   |
| Susan Gillis                             | 538-08-0001-00000 | •  | 10/15/2007 | 10/31/2008    | \$61,147    |
| Tamanisha C Wade                         | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 3/1/2007   | 2/28/2009     | \$86,435    |
| Tammey Posey                             | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 4/17/2008  | 4/30/2010     | \$57,249    |
| Tammy Nnamani                            | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 4/1/2007   | 3/31/2010     | \$232,996   |
| Tangram Rehabilitation Network Inc       | 538-07-0001-00000 | DARS CRP/PABI  | 7/1/2007   | 6/30/2010     | \$1,237,950 |
| Tarrant County Association For The Blind | 538-07-0001-00000 | DARS Orientation & Mobility Training                 | 9/1/2006   | 8/31/2009     | \$314,638   |
| Tarrant County College                   | 538-08-0001-00000 |  |            | 8/31/2009     | \$64,068    |

| Contractor                               | Contract #        | Description  | Award/Con | pletion Dates | Cost        |
|--|-------------------|--|-----------|---------------|-------------|
| Tarrant County Rehabilitation Hospital   | 538-06-0001-00000 | DARS Hospital/PABI                                   | 7/1/2006  | 6/30/2009     | \$84,133    |
| Tenet Hospitals Limited                  | 538-08-0001-00000 | DARS Hospital  | 6/3/2008  | 5/31/2011     | \$50,701    |
| Tenet Hospitals Limited                  | 538-08-0001-00000 | DARS Hospital  | 6/3/2008  | 5/31/2011     | \$62,858    |
| Teresa B Fox                             | 538-08-7777-00000 | DARS Medical Records Review                          | 12/4/2007 | 12/3/2008     | \$58,913    |
| Texana Mental Health and Mental          | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006  | 8/31/2009     | \$6,367,716 |
| Texana Mental Health and Mental          | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 9/1/2007  | 7/31/2009     | \$171,987   |
| Texana Mental Health and Mental          | 538-08-7777-00000 | DARS Autism Services                                 | 3/13/2008 | 8/31/2009     | \$1,250,000 |
| Texarkana Resources For The Disabled Inc | 538-06-0001-00000 | DARS CRP (Community Rehab Program)                   | 6/1/2006  | 5/31/2009     | \$84,326    |
| Texarkana Special Education Center       | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006  | 8/31/2009     | \$1,266,912 |
| Texarkana Surgery Center                 | 538-07-0001-00000 | DARS Hospital  | 2/1/2007  | 2/28/2009     | \$85,674    |
| Texas Alcoholism Foundation Inc          | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 12/1/2006 | 11/30/2008    | \$113,793   |
| Texas Association of Centers For         | 538-08-7777-00000 | DARS Grants for State Centers for Independent Living | 9/20/2007 | 8/31/2009     | \$112,226   |
| Texas Mental Health Consumers            | 538-06-0001-00000 | DARS CRP (Community Rehab Program)                   | 5/1/2006  | 4/30/2009     | \$65,443    |
| Texas Midwest Surgery Center Lp          | 538-08-0001-00000 | DARS Hospital  | 2/1/2008  | 1/31/2012     | \$58,018    |
| Texas Panhandle Mental Health Authority  | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006  | 8/31/2009     | \$5,448,694 |
| Texas Spine and Joint Hospital Ltd       | 538-08-0001-00000 | DARS Hospital  | 7/1/2008  | 6/30/2010     | \$516,792   |
| Texas State Independent Living Council   | 538-08-7777-00000 | DARS Grants for State Centers for Independent Living | 9/1/2007  | 8/31/2009     | \$371,417   |
| TH Healthcare Ltd                        | 538-07-0001-00000 | DARS Hospital  | 10/1/2006 | 9/30/2009     | \$660,615   |
| Therapy Supply House Inc                 | 538-07-0001-00000 | DARS DMG (Durable Medical Goods)                     | 9/1/2006  | 3/31/2009     | \$141,822   |
| Thomas Harris                            | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 5/15/2008 | 6/30/2009     | \$390,379   |
| Tibh Industries Inc                      | 538-05-7777-00000 | Switchboard Svc Brown Heatly                         | 9/1/2004  | 8/31/2009     | \$636,542   |
| Tibh Industries Inc                      | 538-05-7777-00000 | Mail Services - Dist & Scannin                       | 9/1/2004  | 8/31/2009     | \$4,294,779 |
| Tibh Industries Inc                      | 538-08-7777-00000 | Switchboard Operator Contract                        | 9/1/2007  | 8/31/2009     | \$240,359   |
| Tibh Industries Inc                      | 538-08-7777-00000 | Janitorial Serv -E. Oltorf -ww                       | 10/1/2007 | 10/31/2010    | \$457,517   |
| Tibh Industries Inc                      | 538-09-7777-00000 | Janitorial Service                                   | 9/1/2008  | 8/31/2009     | \$235,173   |
| Tibh Industries Inc                      | 538-09-7777-00000 | Temporary Services                                   | 9/1/2008  | 8/31/2009     | \$2,000,000 |
| Tiffany Ann Higginbotham                 | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 8/1/2008  | 7/31/2010     | \$153,374   |
| Time Insurance Agency Inc                | 538-06-7777-00000 | DARS BET Services                                    | 10/8/2005 | 10/7/2009     | \$270,941   |
| Titus County Memorial Hospital           | 538-08-0001-00000 | DARS Hospital  | 4/1/2008  | 3/31/2011     | \$70,555    |
| Tls Interpereting Inc                    | 538-08-7777-00000 | DARS Interpreter & Related Services                  | 2/26/2008 | 8/31/2011     | \$87,685    |
| Toni Davenport                           | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 6/9/2008  | 5/31/2010     | \$67,359    |
| Transitional Learning Center At          | 538-09-0001-00000 | DARS CRP/PABI  | 9/1/2008  | 8/31/2010     | \$511,631   |
| Transitional Learning Center Residen     | 538-09-0001-00000 | DARS CRP/PABI  | 9/1/2008  | 8/31/2010     | \$888,881   |
| Transmontaigne Product Services Inc      | 538-08-7777-00000 | Fleet Fuel   | 9/1/2007  | 8/31/2009     | \$241,566   |
| Travis County                            |                   | DARS DHHS Communication Services for State Agencies  | 9/1/2007  | 8/31/2009     | \$51,750    |
| Travis Medical Sale Corporation          | 538-07-0001-00000 | DARS DMG (Durable Medical Goods)                     | 9/1/2006  | 8/31/2011     | \$548,269   |
| Tri County Mhmr Services                 | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 2/1/2007  | 1/31/2009     | \$78,938    |
| Trumac Products Inc                      | 538-06-0001-00000 | DARS Vehicle Modification                            | 4/1/2006  | 3/31/2009     | \$454,991   |
| Tyler Rehab Hospital Lp                  | 538-07-0001-00000 | DARS Hospital  | 8/1/2007  | 7/31/2011     | \$1,072,464 |
| Uhs of Texoma Inc                        | 538-08-0001-00000 | DARS Hospital  | 8/18/2008 | 7/31/2009     | \$224,618   |
| Ultimate Changes Inc                     | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 9/17/2007 | 9/30/2009     | \$99,091    |
| Unicorn Centers Inc                      | 538-08-0001-00000 | DARS CRP (Community Rehab Program)                   | 5/1/2008  | 4/30/2011     | \$123,404   |
| United Cerebral Palsy of Greater Houston | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006  | 8/31/2009     | \$7,329,778 |
| United Regional Health Care System Inc   | 538-08-0001-00000 |  | 6/1/2008  | 5/31/2011     | \$73,845    |

| Intime Haaring Ine         53.80-0.001-0.0000         DARS Raaring Ald         9.12 008         8.31/2010         \$5.89 18 18 18 18 18 18 18 18 18 18 18 18 18  | Contractor                               | Contract #        | Description  | Award/Com | pletion Dates | Cost          |
|--|--|-------------------|--|-----------|---------------|---------------|
| University of Astansas At Little Rook         35.88.6777-0000         DARS Graduale Intern Assistant Services for Clients         91/2007         83.1200         \$38.95           Lineierstry of Teas Sw Medical Center A         35.89.680-010-000         DARS Hospital         314/2008         228/2010         \$38.95           Livale County Hospital Authority         35.84-70-001-0000         DARS Hospital         71/2007         65.00.009         \$25.94.81           Valley Association For Independent         35.86-87-777-0000         DARS Grants for State Centers for Independent Living         91/2007         831.000         \$35.90           Valley Association For Independent         35.86-87-770-000         DARS Hospital         71/2008         831/2009         \$35.90           Valley Association For Independent Event         35.86-80-7000         DARS Grants for State Centers for Independent Living         91/2007         831.00         \$35.90           Valley Bagisti Medical Center         35.86-7000         DARS Hospital         71/2008         831.200         \$30.90           Valley Bagisti Medical Center         35.87-7000         DARS Hospital         71/2008         831.200         \$30.90           Valley Bagisti Medical Center         35.87-7000         DARS Hospital         71/2008         83.1200         \$30.90           Valley Bagisti Medical Center </th <th>United Rehab Specialists Inc</th> <th>538-07-0001-00000</th> <th>DARS DMG (Durable Medical Goods)</th> <th>9/1/2006</th> <th>8/31/2010</th> <th>\$366,222</th>   | United Rehab Specialists Inc             | 538-07-0001-00000 | DARS DMG (Durable Medical Goods)                     | 9/1/2006  | 8/31/2010     | \$366,222     |
| University of Teass & Modela Center At 1084 of 1894 of | Unitron Hearing Inc                      | 538-09-0001-00000 | DARS Hearing Aid                                     | 9/3/2008  | 8/31/2010     | \$519,133     |
| Use brokening lospitals and Clinics         338-08-001-000         ASR S Inspital         314-200         232-20         327-35           Val Verder Inspital Curporation         338-08-000-000         DARS Inspital         71/200         63/2001         252-55-54           Val Verder Inspital Curporation         338-08-001-000         DARS Grants for State Centers for Independent Living         91/2007         831-000         359-85           Valley Association For Independent         338-08-001-0000         DARS Grants for State Centers for Independent Living         91/2007         831-000         359-900           Valley Aspatis Medical Center         338-08-001-0000         DARS Hospital         71/2008         831-200         850-000           Valley Baptist Medical Center         338-08-001-0000         DARS Hospital         91/2006         831-200         860-03           Valley Baptist Medical Center         338-07-001-0000         DARS Hospital         91/2006         831-200         860-03           Valley Baptist Medical Center         338-07-001-0000         DARS Hospital         91/2006         831-200         860-03           Victoria Ambulatory Surgery Center Ip         338-07-001-0000         DARS CRP (Community Rehab Program)         91/200         831-201         831-201         831-201         831-201         831-201         831-201  | University of Arkansas At Little Rock    | 538-08-7777-00000 | DARS Graduate Intern Assistant Services for Clients  | 9/1/2007  | 8/31/2009     | \$58,026      |
| Uvalde County Hospital Authority         58.07-2001-00000         DARS Hospital         71/2007         670-2000         252.95.45           Val Verde Hospital Corporation         538-08-001-0000         DARS Hospital         71/32008         630-2011         \$56.464           Valley Association For Independent         538-08-0777-00000         DARS Grants for State Centers for Independent Living         314/2008         831/2009         5500.000           Valley Baptist Medical Center         538-08-001-00000         DARS Hospital         71/2008         831/2009         580.000           Valley Baptist Medical Center         538-08-001-00000         DARS Hospital         71/2008         831/2009         580.577           Valley Baptist Medical Center         538-08-001-00000         DARS Hospital         71/2008         831/2009         580.577           Valley Baptist Medical Center         538-07-001-00000         DARS CRP Community Rehab Program         41/2007         331/200         580.537           Value Laring Center Ine         538-07-001-00000         DARS Hospital         41/2007         331/200         580.433           Village Larning Center Ine         538-07-001-00000         DARS CRP (Community Rehab Program)         11/1200         1031/200         831/200           Visionarias of Texas Ltd         538-07-001-0000         D  | University of Texas Sw Medical Center At | 538-08-0001-00000 | DARS Hospital  | 3/26/2008 | 2/28/2010     | \$89,563      |
| Valley Association For Independent   | Utsw University Hospitals and Clinics    | 538-08-0001-00000 | DARS Hospital  | 3/14/2008 | 2/28/2010     | \$367,819     |
| Valley Association For Independent         538-08.7777-0000         DARS Grants for State Centers for Independent Living         91/2007         871/2008         339-800           Valley Sapotist Medical Center         538-08-0001-00000         DARS Grants for State Centers for Independent Living         314/2008         831/2009         5300-000           Valley Baptist Medical Center         538-08-0001-00000         DARS Hospital         71/2008         831/2009         5300-000           Valley Baptist Medical Center         538-08-0001-00000         DARS Hospital         91/2006         831/2009         580-500-000           Valley Baptist Medical Center         538-07-0001-00000         DARS Hospital         91/2008         631/2011         538-07-000-0000         20 ARS Hospital         41/2007         31/2010         5230-83           Victoria Furuas         538-07-0001-00000         DARS Hospital         41/2007         31/2011         5230-83           Victoria Furuas         538-07-0001-00000         DARS CRP (Community Rehab Program)         41/2007         31/2010         584-532           Village Learning Center Ine         538-07-001-00000         ABRS Cre (Community Rehab Program)         11/100         031/200         586-522           Visual Innovations Ine         538-07-001-00000         ABRS CRP (Community Rehab Program)         11/200   | Uvalde County Hospital Authority         | 538-07-0001-00000 | DARS Hospital  | 7/1/2007  | 6/30/2009     | \$259,547     |
| Valley Association For Independent         538 0.8-7777-00000         DARS Grants for State Centers for Independent Living         314 2008         831 2009         \$300,000           Valley Baptist Medical Center         538 0.8-0001-0000         DARS Hospital         71/2008         831 2009         \$300,007           Valley Baptist Medical Center         538 0.8-0001-00000         DARS Hospital         71/2008         831 2009         \$68,057           Vance JankFord         538 0.8-0001-00000         DARS Hospital         41/2007         310,201         \$22,08,83           Victoria Ambulatory Surgery Center Lp         538 0.7-0001-00000         DARS CRP (Community Rehab Program)         41/2007         31,2010         \$159,488           Victoria Creax Lp         538 0.7-0001-00000         DARS CRP (Community Rehab Program)         41/2007         30,2100         \$159,488           Village Learning Center Inc         538 0.7-0001-0000         DARS CRP (Community Rehab Program)         11/12006         801,200         \$65,422           Visual Innovations Inc         538 0.9-0001-0000         DARS CRP (Community Rehab Program)         91/2006         831,200         \$65,022           Visual Innovations Inc         538 0.9-0001-0000         DARS Grants for State Centers for Independent Living         91/2006         831,200         \$65,022           Visual Inco   | Val Verde Hospital Corporation           | 538-08-0001-00000 | DARS Hospital  | 7/3/2008  | 6/30/2011     | \$56,440      |
| Valley Baptist Medical Center         \$38.08-0001-00000         DARS Hospital         71/2008         \$31,2009         \$39.59.59           Valley Baptist Medical Center         \$38.08-0001-0000         DARS Orientation & Mobility Training         91/2006         \$31,2009         \$60,37.7           Victoria Ambution Partners Lp         \$38.08-0001-00000         DARS Hospital         61/2008         \$31,2011         \$22,08,38           Victoria Ambutiony Surgery Center Lp         \$38.07-0001-00000         DARS CRP (Community Rehab Program)         41/2007         \$31,2011         \$23,83,85           Victoria Evans         \$38.07-0001-00000         DARS CRP (Community Rehab Program)         41/2007         \$31,2011         \$64,33           Victoria Evans         \$38.07-0001-00000         DARS KORY (Community Rehab Program)         11/12008         \$31,2010         \$65,428           Village Learning Center Inc         \$38.07-0001-00000         DARS CRP (Community Rehab Program)         11/12008         \$103,1010         \$65,422           Village Learning Center Inc         \$38.07-0001-00000         DARS CRP (Community Rehab Program)         \$11/2000         \$103,1010         \$65,422           Village Learning Center Inc         \$38.07-0001-00000         DARS CRP (Community Rehab Program)         \$11/2000         \$30,2000         \$31,641           Village Learning C   | Valley Association For Independent       | 538-08-7777-00000 | DARS Grants for State Centers for Independent Living | 9/1/2007  | 8/31/2009     | \$399,800     |
| Valley Rapitst Medical Center         538-08-0001-00000         ARS I Inspital         71/2008         831/2009         580.37           Vance Lankford         538-08-0001-00000         DARS Hospital         61/2008         531/2011         523.03           Victoria Ambulatory Surgery Center Lp         538-08-0001-00000         DARS Hospital         441/2007         331/2011         523.83           Victoria Evans         338-07-0001-00000         DARS CRP (Community Rehab Program)         111/2008         331/2011         548.58           Victoria Evans Lp         538-07-0001-00000         DARS CRP (Community Rehab Program)         111/2008         1031/2010         555.43           Village Learning Center Ine         538-09-0001-00000         DARS CRP (Community Rehab Program)         111/2008         1031/2010         565.42           Visionaries of Texas Ltd         338-07-0001-00000         DARS CRP (Community Rehab Program)         111/2008         1031/2010         565.22           Visionaries of Texas Ltd         338-07-0001-00000         DARS CRP (Community Rehab Program)         51/2008         400/2011         138.07           Valuer For Ind Living         338-07-001-00000         DARS Grey (Community Rehab Program)         51/2008         400/2011         138.07           Valuer County Hospital Corporation         338-07-0001-0000   | Valley Association For Independent       | 538-08-7777-00000 | DARS Grants for State Centers for Independent Living | 3/14/2008 | 8/31/2009     | \$500,000     |
| Vance Lankford         538-07-0001-00000         ANRS Hospital         61/12008         8/31/2009         88,58/20           Vis San Antonio Partners Lip         538-07-0001-00000         DARS Hospital         41/2007         371/2011         323,033           Victoria Ambulatory Surgery Center Lip         538-07-0001-00000         DARS CRP (Community Rehab Program)         41/2007         371/2010         518-948           Victoria for Evas Lip         538-07-0001-00000         DARS CRP (Community Rehab Program)         111/1200         1031/2010         518-948           Village Learning Center Ine         538-07-0001-00000         DARS CRP (Community Rehab Program)         111/1200         1031/2010         565-22           Village Learning Center Ine         538-07-0001-00000         DARS CRP (Community Rehab Program)         111/1200         1031/2010         565-22           Visionaries of Texas Ltd         538-07-0001-00000         DARS CRP (Community Rehab Program)         111/1200         1031/200         565-22           Visual Innovations Ine         538-07-0001-00000         DARS CRP (Community Rehab Program)         41/2000         371/200         670-20           Volar Crit For Ind Living         538-07-0001-00000         DARS CRP (Community Rehab Program)         41/200         371/200         708-44           Walker County Hospital Center Ine <td>Valley Baptist Medical Center</td> <td>538-08-0001-00000</td> <td>DARS Hospital</td> <td>7/1/2008</td> <td>8/31/2009</td> <td>\$390,597</td>  | Valley Baptist Medical Center            | 538-08-0001-00000 | DARS Hospital  | 7/1/2008  | 8/31/2009     | \$390,597     |
| Nh San Antonio Patriers Lp         538-08-0001-0000         DARS Hospital         61/2008         53/1201         523/203           Victoria Ambulatory Surgery Center Lp         538-07-0001-0000         DARS CRP (Community Rehab Program)         41/2007         33/1201         523-828           Victoria Foras Lp         538-07-0001-0000         DARS CRP (Community Rehab Program)         41/2007         33/1201         523-523           Village Learning Center Inc         538-07-0001-0000         DARS CRP (Community Rehab Program)         11/1206         03/1200         851-275           Visual Innovations Inc         538-07-0001-0000         DARS CRP (Community Rehab Program)         11/1208         03/1200         856-720           Visual Innovations Inc         538-09-7777-0000         ANS CRP (Community Rehab Program)         11/1208         03/1200         856-720           Visual Innovations Inc         538-09-7777-0000         ANS CRP (Community Rehab Program)         91/200         43/1200         850-709           Visual Innovations Inc         538-09-001-0000         ARS CRP (Community Rehab Program)         91/200         43/1200         850-709           Valuer County Inc         538-09-001-0000         ARS CRP (Community Rehab Program)         11/200         43/1200         850-700           Waller County Inc         538-07-001-0000   | Valley Baptist Medical Center-           | 538-08-0001-00000 | DARS Hospital  | 7/1/2008  | 8/31/2009     | \$60,377      |
| Victoria Ambulatory Surgery Center Lp         538-07-0001-00000         DARS CRP (Community Rehab Program)         41/2007         33/2010         528-88.55           Victoria Fenas         538-07-0001-00000         DARS CRP (Community Rehab Program)         91/2008         83/1011         545-98.85           Village Learning Center Inc         538-07-0001-00000         DARS CRP (Community Rehab Program)         111/2008         103/2008         5127-54           Village Learning Center Inc         538-07-0001-0000         DARS CRP (Community Rehab Program)         111/2008         103/1000         565-22           Visioanira Sor Texas Ltd         538-09-0001-0000         DARS CRP (Community Rehab Program)         91/2006         630-2009         565-72           Visual Innovations Inc         538-09-0011-0000         Alba S CRP (Community Rehab Program)         91/2006         430/2001         5180-79           Volar Chr For Ind Living         538-09-001-0000         DARS CRP (Community Rehab Program)         91/2007         831/2009         5180-79           Walker County Hospital Corporation         538-09-0001-0000         DARS CRP (Community Rehab Program)         11/2007         731/200         5180-79           Warre Center Inc         538-09-0001-0000         DARS CRP (Community Rehab Program)         11/200         731/200         538-09           West  | Vance Lankford                           | 538-07-0001-00000 | DARS Orientation & Mobility Training                 | 9/1/2006  | 8/31/2009     | \$68,658      |
| Victoria Evans         538-07-0001-00000         CARS CRP (Community Rehab Program)         4/1/2007         3/31/201         518-988           Victoria of Texas Lp         538-09-0001-00000         DARS GRP (Community Rehab Program)         1/1/200         6/31/200         538-13/201         564-53/201           Village Learning Center Inc         538-09-0001-00000         DARS CRP (Community Rehab Program)         11/1/200         10/31/200         565-52/20           Vision Innovations Inc         538-09-0001-00000         DARS Orientation & Mobility Training         91/200         6/31/200         566-72.00           Visian Innovations Inc         538-09-0001-00000         Audio Visian Upgrade         3/12/200         6/30/200         567-200           Volar Chrif For Ind Living         538-08-0001-0000         DARS CRP (Community Rehab Program)         5/12/200         6/31/200         560-720           Valler County Hospital Corporation         538-08-0001-0000         DARS CRP (Community Rehab Program)         4/12/200         6/31/200         538-09-0001-0000           Wands Erry         538-07-0001-0000         DARS CRP (Community Rehab Program)         1/1/2007         1/2/11/200         538-09-0001-0000           Warrier Canter For Mhmr         538-07-0001-0000         DARS CRP (Community Rehab Program)         1/1/2007         3/1/200         53/3-61/200 </td <td>Vhs San Antonio Partners Lp</td> <td>538-08-0001-00000</td> <td>DARS Hospital</td> <td>6/1/2008</td> <td>5/31/2011</td> <td>\$230,830</td>   | Vhs San Antonio Partners Lp              | 538-08-0001-00000 | DARS Hospital  | 6/1/2008  | 5/31/2011     | \$230,830     |
| Victoria of Texas Lp         538-09-001-00000         DARS Hospital         9/12008         8/31/201         564-53           Village Learning Center Inc         538-09-0001-00000         DARS CRP (Community Rehab Program)         11/1200         1031/2000         5127-54           Village Learning Center Inc         538-09-0001-0000         DARS Offendation & Mobility Training         11/1200         1031/2001         565-22           Visual Innovations Inc         538-09-0717-00000         Audio Visual Ulpgrade         31/12000         630/2009         518-07-977-70000           Vocational Foundation LLC         538-08-0010-0000         DARS Offendation & Mobility Training         91/2007         4/30/2011         518-07-97-77           Volar Chrif For Ind Living         538-08-0010-0000         DARS CRP (Community Rehab Program)         4/1/2006         3/31/2009         5706-584           Walker County Hospital Corporation         538-08-0001-0000         DARS CRP (Community Rehab Program)         4/1/2006         3/31/2009         5706-584           Warren Center Inc         538-07-0001-0000         DARS ECI Consumer Service Providers         9/1/2006         8/31/200         538-00-000-000           West Texas Centers For Mhmr         538-07-0001-0000         DARS ECI Consumer Service Providers         9/1/2006         8/31/200         53/3-00           W  | Victoria Ambulatory Surgery Center Lp    | 538-07-0001-00000 | DARS Hospital  | 4/1/2007  | 3/31/2010     | \$248,857     |
| Victoria of Texas Lp         538-09-0001-0000         OARS Hospital         9/1/2008         8/31/201         56.55           Village Learning Center Inc         538-07-0001-0000         DARS CRP (Community Rehab Program)         111/2006         10/31/2008         521.75-48           Village Learning Center Inc         538-09-0001-0000         DARS ORE (Community Rehab Program)         111/2008         10/31/2008         565.42           Visionaries of Texas Ltd         538-07-0001-0000         DARS Orientation & Mobility Training         9/1/2008         43/10200         5607.00           Visad Innovations Inc         538-08-0701-0000         DARS CRP (Community Rehab Program)         5/1/2008         4/0/2008         3/10200         5607.00           Volar Chrt For Ind Living         538-08-07777-0000         DARS Grants for State Centers for Independent Living         9/1/2007         8/31/2009         5404.46           Waller County Hospital Corporation         538-08-0001-0000         DARS Grants for State Centers for Independent Living         9/1/2007         8/31/2009         5706.54           Waller County Hospital Corporation         538-07-0001-0000         DARS GREP (Community Rehab Program)         4/1/2007         2/31/200         533.60           Warie County Hospital Corporation         538-07-0001-0000         DARS CRP (Community Rehab Program)         4/1/2006 <td< td=""><td></td><td>538-07-0001-00000</td><td>DARS CRP (Community Rehab Program)</td><td>4/1/2007</td><td>3/31/2010</td><td>\$159,480</td></td<>   |  | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 4/1/2007  | 3/31/2010     | \$159,480     |
| Village Learning Center Inc         538-07-0001-0000         OARS CRP (Community Rehab Program)         11/1/2006         10/31/2018         527-546           Village Learning Center Inc         538-09-0001-0000         DARS CRP (Community Rehab Program)         11/1/2008         10/31/2019         565-724           Visionaries of Texas Ltd         538-07-0701-0000         DARS CRP (Community Rehab Program)         3/12/2009         6/30/2001         566-720           Visional Inovations Inc         538-08-07177-0000         Audio Visual Upgrade         3/12/2009         6/30/2001         518-079-777           Vocat Crit For Ind Living         538-08-0001-0000         DARS CRP (Community Rehab Program)         4/1/2007         8/31/2009         500-654           Walker County Hospital Corporation         538-08-0001-0000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/200         580-65-65           Wanter Center Inc         538-07-0001-0000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/200         580-65-65           Warren Center Inc         538-07-0001-0000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/200         538-60-100           West Texas Center For Mhmr         538-07-0001-0000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/200         538-60-100   | Victoria of Texas Lp                     | 538-09-0001-00000 | DARS Hospital  | 9/1/2008  | 8/31/2011     | \$64,533      |
| Village Learning Center Inc         538-09-0001-0000         DARS CRP (Community Rehab Program)         11/12/008         13/12/00         \$65,420           Visional Innovations Inc         538-09-7077-0000         Audio Visual Innovations & Mobility Training         9/12/000         8/13/2009         \$667,208           Visional Innovations Inc         538-09-0777-0000         Audio Visual Urgardae         3/12/2009         6/30/2009         3/17/2009         8/13/2009         58/10/2008         3/12/2009         8/13/2009         58/10/2008         4/10/2011         58/10/2008         3/12/2009         8/13/2009         58/10/2008         3/12/2009         8/13/2009         58/10/2008         3/12/2009         8/13/2009         58/10/2008         3/12/2009         3/13/2009         58/10/2008         3/13/2009         58/10/2008         3/13/2009         58/10/2008         3/13/2009         58/10/2008         3/13/2009         58/10/2009         58/10/2008         3/13/2009         58/10/2008         3/13/2009         58/10/2008         3/13/2009         58/10/2008         3/13/2009         58/10/2008         3/13/2009         58/10/2008         3/13/2009         58/10/2008         3/13/2009         58/10/2008         3/13/2009         58/10/2008         3/13/2009         58/10/2008         3/13/2009         58/13/2009         58/13/2009         58/11/2008  | _  | 538-07-0001-00000 | -  | 11/1/2006 | 10/31/2008    | \$127,546     |
| Visionaries of Texas Ltd         538-07-0001-0000         ARS Orientation & Mobility Training         91/2008         831/2009         630-000           Vision Innovations Inc         538-09-7777-0000         Acido Visual Upgrade         31/2009         630-000         5179-73           Vocational Foundation LLC         538-08-0001-0000         DARS CRP (Community Rehab Program)         91/2007         831 (200)         540-46           Valler Cntr For Ind Living         538-08-0001-0000         DARS Grants for State Centers for Independent Living         91/2007         831 (200)         540-46           Walker County Hospital Corporation         538-08-0001-0000         DARS Hospital         821/2008         731 (200)         538-08-001           Wanda Berry         538-07-0001-0000         DARS CRP (Community Rehab Program)         41/1200         731 (201)         538-09-001           Wanter Center Inc         538-07-0001-0000         DARS CRP (Community Rehab Program)         41/1200         831 (200)         534,640-33           West Texas Conters For Mhmr         538-07-0001-0000         DARS CRP (Community Rehab Program)         41/1200         831 (200)         534,640-33           West Lexas Community Workforce         538-07-0001-0000         DARS CRP (Community Rehab Program)         101/1200         891/200         531,790           Wicks Learing A  | Village Learning Center Inc              | 538-09-0001-00000 | DARS CRP (Community Rehab Program)                   | 11/1/2008 | 10/31/2010    | \$65,426      |
| Visual Innovations Inc         538-09-7777-00000         Audio Visual Upgrade         3/12/2009         6/30/2009         5179-477           Vocat Cnt For Ind Living         538-08-0001-00000         DARS CRP (Community Rehab Program)         5/1/2008         4/30/2011         518-09.79           Volar Cntr For Ind Living         538-08-0001-00000         DARS CRP (Community Rehab Program)         4/1/2006         331/2009         \$706-548           Walder County Hospital Corporation         538-06-0001-00000         DARS CRP (Community Rehab Program)         4/1/2007         731/2010         \$86-90.00           Wanda Berry         538-07-0001-00000         DARS CRP (Community Rehab Program)         1/1/2007         1/21/2009         \$138.00           Warren Center Inc         538-07-0001-00000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$138.00           West Texas Centers For Mhmr         538-07-0001-00000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$318.31           West Lexas Community Workfore         538-07-0001-00000         DARS CRP (Community Rehab Program)         2/1/2007         4/3/2001         \$318.31           West Lexas Community Workfore         538-07-0001-00000         DARS CRP (Community Rehab Program)         10/1/2006         3/31/200         \$318.00  |  | 538-07-0001-00000 |  | 9/1/2006  | 8/31/2009     | \$667,209     |
| Vocational Foundation LLC         538-08-0001-00000         DARS CRP (Community Rehab Program)         5/1/2008         4/30/2011         \$180.797           Volar Cntr For Ind Living         538-08-7777-00000         DARS Grants for State Centers for Independent Living         9/1/2007         8/31/2009         \$404.460           Wadley Regional Medical Center         538-06-0001-0000         DARS Grants for State Centers for Independent Living         4/1/2006         3/31/2009         \$404.460           Walker County Hospital Corporation         538-06-0001-0000         DARS Hospital         8/21/2008         7/31/2010         \$83.80           Warren Center Inc         538-07-7771-0000         DARS CRP (Community Rehab Program)         1/1/2007         3/31/2009         \$3,641,050           West Texas Centers For Mhmr         538-07-7777-0000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2009         \$3,646,533           West Ievas Centers For Mhmr         538-07-0001-0000         DARS CRP (Community Rehab Program)         2/1/2007         3/31/2009         \$3,646,533           West Ievas Centers For Mhmr         538-07-0001-0000         DARS CRP (Community Rehab Program)         10/1/2008         \$3/1/2009         \$3,146,633           West Ievas Centers For Mhmr         538-07-0001-0000         DARS DMG (Durable Medical Goods)         9/1/2006         3/31/2009   | Visual Innovations Inc                   | 538-09-7777-00000 |  | 3/12/2009 | 6/30/2009     | \$179,473     |
| Volar Cntr For Ind Living         538-08-7777-0000         DARS Grants for State Centers for Independent Living         9/1/2007         8/31/2009         \$404.666           Wadley Regional Medical Center         538-06-0001-00000         DARS CRP (Community Rehab Program)         4/1/2008         3/31/2009         \$706,548           Walker County Hospital Corporation         538-08-0001-00000         DARS CRP (Community Rehab Program)         1/1/2007         12/31/2009         \$138,090           Warnen Center Inc         538-07-0777-00000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$138,090           West Texas Centers For Mhmr         538-07-0777-0000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$138,01           West Texas Centers For Mhmr         538-07-0001-00000         DARS CRP (Community Rehab Program)         2/1/2007         1/31/2010         \$38,01           West Texas Community Workforce         538-07-0001-00000         DARS CRP (Community Rehab Program)         2/1/2007         1/31/2010         \$38,71           Westley-Davis Christian Ojore Academy         538-07-0001-00000         DARS DMG (Durable Medical Goods)         9/1/2006         3/31/200         \$31,79           Wilson N Jones Memorial Hospital         538-09-0001-0000         DARS Berta (Laga Services Comporation)         3/1/200 <td< td=""><td>Vocational Foundation LLC</td><td>538-08-0001-00000</td><td></td><td>5/1/2008</td><td>4/30/2011</td><td>\$180,793</td></td<>   | Vocational Foundation LLC                | 538-08-0001-00000 |  | 5/1/2008  | 4/30/2011     | \$180,793     |
| Wadley Regional Medical Center         538-06-0001-00000         DARS CRP (Community Rehab Program)         4/1/2006         3/31/2009         \$706,548           Walker County Hospital Corporation         538-08-0001-00000         DARS GRP (Community Rehab Program)         1/1/2007         1/31/2009         \$86,900           Warden Center Ine         538-07-7077-00000         DARS CRP (Community Rehab Program)         1/1/2007         8/31/2009         \$3,641,056           West Texas Centers For Mhmr         538-07-7077-0000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$113,501           West Texas Centers For Mhmr         538-07-0001-00000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$131,501           West Texas Community Workforce         538-07-0001-0000         DARS CRP (Community Rehab Program)         2/1/2007         1/31/201         \$387,722           Westley-Davis Christian Ojore Academy         538-07-0001-0000         DARS CRP (Community Rehab Program)         1/0/1/200         9/0/2000         \$51,792           Widex Hearing Aid Company Inc         538-07-0001-0000         DARS CRP (Community Rehab Program)         1/0/1/2008         8/31/2009         \$51,792           Winstead Sechrest and Minick Pe         538-09-0001-0000         DARS CRP (Community Rehab Program)         1/0/1/2008         8/31/200   | Volar Cntr For Ind Living                | 538-08-7777-00000 |  | 9/1/2007  | 8/31/2009     | \$404,466     |
| Walker County Hospital Corporation         538-08-0001-0000         DARS Hospital         8/21/2008         7/31/201         \$86,000           Wanda Berry         538-07-0001-0000         DARS CRP (Community Rehab Program)         1/1/2007         12/31/2009         \$138,090           Warre Center Inc         538-07-7777-0000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2009         \$3,641,055           West Texas Centers For Mhmr         358-07-7001-0000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2009         \$4,466,338           West Texas Community Workforce         538-07-0001-0000         DARS CRP (Community Rehab Program)         10/1/2006         9/31/2009         \$38,729           Westley-Davis Christian Ojore Academy         538-07-0001-0000         DARS CRP (Community Rehab Program)         10/1/2006         9/30/2009         \$51,479           Wich Ready Inc         538-07-0001-0000         DARS Baring Aid         10/1/2006         \$31/2009         \$51,799           Work Ready Inc         538-09-0001-0000         DARS Hoaping Aid         5/1/2008         4/30/201         \$22,682,693           Work Services Corporation         538-09-0001-0000         DARS CRP (Community Rehab Program)         10/1/2005         9/30/2008         \$44,696           Work Services Corporation         538-09   | _  | 538-06-0001-00000 |  | 4/1/2006  | 3/31/2009     | \$706,548     |
| Wanda Berry         538-07-0001-0000         DARS CRP (Community Rehab Program)         1/1/2007         12/31/2009         \$138,09.00           Warren Center Inc         538-07-7777-0000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$3,641,050           West Texas Centers For Mhmr         538-07-0001-00000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$113,510           West Texas Community Workfore         538-07-0001-00000         DARS CRP (Community Rehab Program)         2/1/2006         8/31/2009         \$4,466,339           Westley-Davis Christian Ojore Academy         538-07-0001-00000         DARS CRP (Community Rehab Program)         10/1/2006         9/30/2009         \$51,471           Wheelchair Shop Inc         538-07-0001-00000         DARS DMG (Durable Medical Goods)         9/1/2006         3/31/2009         \$51,799           Widson N Jones Memorial Hospital         538-09-0002-0000         DARS Hearing Aid         10/1/2008         8/31/2010         \$122,912           Winstead Sechrest and Minick Pc         538-09-07777-0000         DARS SCRP (Community Rehab Program)         3/1/2008         8/31/2010         \$75,000           Work Services Corporation         538-09-001-0000         DARS CRP (Community Rehab Program)         10/1/2008         9/30/2011         \$133,322      <   |  | 538-08-0001-00000 |  | 8/21/2008 | 7/31/2010     | \$86,901      |
| Warren Center Ine         538-07-7777-00000         DARS ECI Consumer Service Providers         9/1/2006         8/31/2009         \$3,641,050           West Texas Centers For Mhmr         538-07-0001-00000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$113,510           West Texas Centers For Mhmr         538-07-7777-00000         DARS ECI Consumer Service Providers         9/1/2006         8/31/2009         \$4,466,333           West Lexas Community Workforce         538-07-0001-00000         DARS CRP (Community Rehab Program)         10/1/2006         9/30/2009         \$51,772           Westley-Davis Christian Ojore Academy         538-07-0001-00000         DARS CRP (Community Rehab Program)         10/1/2006         9/30/2009         \$51,793           Wheelchair Shop Inc         538-07-0001-00000         DARS DMG (Durable Medical Goods)         9/1/2006         3/31/2009         \$51,793           Wilson N Jones Memorial Hospital         538-09-0002-00000         DARS Hearing Aid         10/1/2008         8/31/2010         \$278,993           Work Ready Inc         538-09-001-0000         DARS BET Legal Services         9/1/2008         8/31/2010         \$278,903           Work Services Corporation         538-09-7077-0000         DARS CRP (Community Rehab Program)         10/1/2008         9/30/2018         \$144,964  |  | 538-07-0001-00000 | -  | 1/1/2007  | 12/31/2009    | \$138,092     |
| West Texas Centers For Mhmr         538-07-0001-00000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$113,51           West Texas Centers For Mhmr         538-07-7777-00000         DARS ECI Consumer Service Providers         9/1/2006         8/31/2009         \$4,466,339           West Texas Community Workforce         538-07-0001-00000         DARS CRP (Community Rehab Program)         2/1/2007         1/31/2010         3387,729           Westley-Davis Christian Ojore Academy         538-07-0001-00000         DARS DMG (Durable Medical Goods)         9/1/2006         8/31/2010         \$51,791           Wheelchair Shop Inc         538-07-0001-00000         DARS DMG (Durable Medical Goods)         9/1/2008         8/31/2010         \$127,912           Wilcex Hearing Aid Company Inc         538-09-0002-00000         DARS Hearing Aid         10/1/2008         8/31/2010         \$127,912           Wilson N Jones Memorial Hospital         538-09-0001-00000         DARS Hearing Aid         5/5/2008         4/30/2011         \$278,892           Work Ready Inc         538-09-7777-00000         DARS SET Legal Services         9/1/2008         8/31/2010         \$2,682,693           Work Services Corporation         538-09-001-0000         DARS CRP (Community Rehab Program)         10/1/2008         9/30/2011         \$137,322           Yol   | -  | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006  | 8/31/2009     | \$3,641,056   |
| West Texas Centers For Mhmr         538-07-7777-00000         DARS ECI Consumer Service Providers         9/1/2006         8/31/2009         \$4,466,338           West Texas Community Workforce         538-07-0001-00000         DARS CRP (Community Rehab Program)         2/1/2007         1/31/2010         \$387,729           Westley-Davis Christian Ojore Academy         538-07-0001-00000         DARS CRP (Community Rehab Program)         10/1/2006         9/30/2009         \$51,479           Wheelchair Shop Inc         538-07-0001-00000         DARS DMG (Durable Medical Goods)         9/1/2006         3/31/2009         \$51,799           Widson N Jones Memorial Hospital         538-09-0002-0000         DARS Hearing Aid         10/1/2008         8/31/2001         \$127,913           Winstead Sechrest and Minick Pc         538-09-001-00000         DARS BET Legal Services         9/1/2008         8/31/2009         \$75,000           Work Ready Inc         538-09-001-00000         DARS CRP (Community Rehab Program)         3/1/2008         8/31/2009         \$2,682,693           Work Services Corporation         538-09-58888-0000         DARS CRP (Community Rehab Program)         10/1/2008         9/30/2011         \$137,323           Yolanda Gracie Sandefer         538-09-001-0000         DARS CRP (Community Rehab Program)         10/1/2008         9/30/2011         \$168,844   | West Texas Centers For Mhmr              | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 4/1/2007  | 3/31/2010     | \$113,510     |
| West Texas Community Workforce         538-07-0001-00000         DARS CRP (Community Rehab Program)         2/1/2007         1/31/2010         \$387,722           Westley-Davis Christian Ojore Academy         538-07-0001-00000         DARS CRP (Community Rehab Program)         10/1/2006         9/30/2009         \$51,477           Wheelchair Shop Inc         538-07-0001-00000         DARS DMG (Durable Medical Goods)         9/1/2006         3/31/2009         \$51,791           Widex Hearing Aid Company Inc         538-09-0002-00000         DARS Hearing Aid         10/1/2008         8/31/2010         \$127,913           Wilson N Jones Memorial Hospital         538-09-0001-00000         DARS Hospital         5/5/2008         4/30/2011         \$278,493           Winstead Sechrest and Minick Pc         538-09-7777-0000         DARS CRP (Community Rehab Program)         3/1/2008         8/31/2009         \$75,000           Work Services Corporation         538-05-8888-0000         DARS CRP (Community Rehab Program)         10/1/2005         9/30/2008         \$447,960           Work Services Corporation         538-07-0001-0000         DARS CRP (Community Rehab Program)         10/1/2008         9/30/2011         \$137,322           Yolanda Gracie Sandefer         538-07-0001-0000         DARS CRP (Community Rehab Program)         10/1/2008         9/30/2010         \$168,840   | West Texas Centers For Mhmr              | 538-07-7777-00000 | DARS ECI Consumer Service Providers                  | 9/1/2006  | 8/31/2009     | \$4,466,339   |
| Westley-Davis Christian Ojore Academy         538-07-0001-00000         DARS CRP (Community Rehab Program)         10/1/2006         9/30/2009         \$51,477           Wheelchair Shop Inc         538-07-0001-00000         DARS DMG (Durable Medical Goods)         9/1/2006         3/31/2009         \$51,795           Widex Hearing Aid Company Inc         538-09-0002-00000         DARS Hearing Aid         10/1/2008         8/31/2010         \$127,915           Wilson N Jones Memorial Hospital         538-08-0001-00000         DARS Hospital         5/5/2008         4/30/2011         \$278,495           Winstead Sechrest and Minick Pc         538-09-7777-00000         DARS BET Legal Services         9/1/2008         8/31/2009         \$75,000           Work Ready Inc         538-08-0001-00000         DARS CRP (Community Rehab Program)         3/1/2008         2/28/2011         \$2,682,695           Work Services Corporation         538-09-0001-0000         DARS CRP (Community Rehab Program)         10/1/2008         9/30/2008         \$447,966           Yolanda Gracie Sandefer         538-07-0001-0000         DARS CRP (Community Rehab Program)         10/1/2008         9/30/2011         \$137,325           Yolanda Gracie Sandefer         538-07-0001-0000         DARS Medical Records Review         2/1/2006         9/30/2008         \$455,716           Abdelmesih Boulos Md </td <td>West Texas Community Workforce</td> <td>538-07-0001-00000</td> <td>DARS CRP (Community Rehab Program)</td> <td>2/1/2007</td> <td>1/31/2010</td> <td>\$387,729</td>  | West Texas Community Workforce           | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 2/1/2007  | 1/31/2010     | \$387,729     |
| Wheelchair Shop Inc         538-07-0001-00000         DARS DMG (Durable Medical Goods)         9/1/2006         3/31/2009         \$51,799           Widex Hearing Aid Company Inc         538-09-0002-00000         DARS Hearing Aid         10/1/2008         8/31/2010         \$127,913           Wilson N Jones Memorial Hospital         538-08-0001-00000         DARS Hospital         5/5/2008         4/30/2011         \$278,493           Winstead Sechrest and Minick Pc         538-09-07777-00000         DARS BET Legal Services         9/1/2008         8/31/2009         \$75,000           Work Ready Inc         538-08-0001-00000         DARS CRP (Community Rehab Program)         3/1/2008         2/28/2011         \$2,682,693           Work Services Corporation         538-05-8888-00000         DARS CRP (Community Rehab Program)         10/1/2008         9/30/2008         \$447,962           Yolanda Gracie Sandefer         538-07-0001-0000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$168,842           Professional Services         S48-06-7777-0000         DARS Medical Records Review         2/1/2006         9/30/2008         \$455,716           Abdelmesih Boulos Md         538-09-7777-0000         DARS Medical Records Review         10/1/2008         9/30/2010         \$112,198           Anna Miller Md         538-06-77777-00   |  | 538-07-0001-00000 | DARS CRP (Community Rehab Program)                   | 10/1/2006 | 9/30/2009     | \$51,471      |
| Widex Hearing Aid Company Inc         538-09-0002-00000         DARS Hearing Aid         10/1/2008         8/31/2010         \$127,913           Wilson N Jones Memorial Hospital         538-08-0001-00000         DARS Hospital         5/5/2008         4/30/2011         \$278,495           Winstead Sechrest and Minick Pc         538-09-7777-00000         DARS BET Legal Services         9/1/2008         8/31/2009         \$75,000           Work Ready Inc         538-08-0001-00000         DARS CRP (Community Rehab Program)         3/1/2008         2/28/2011         \$2,682,693           Work Services Corporation         538-05-8888-00000         DARS CRP (Community Rehab Program)         10/1/2005         9/30/2008         \$447,964           Work Services Corporation         538-09-0001-00000         DARS CRP (Community Rehab Program)         10/1/2008         9/30/2011         \$137,325           Yolanda Gracie Sandefer         538-07-0001-00000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$666,748,824           Professional Services           Abdelmesih Boulos Md         538-06-7777-00000         DARS Medical Records Review         2/1/2006         9/30/2018         \$455,716           Abdelmesih Boulos Md         538-06-7777-00000         DARS Medical Records Review         10/1/2008         9/30/2010   |  | 538-07-0001-00000 | DARS DMG (Durable Medical Goods)                     | 9/1/2006  | 3/31/2009     | \$51,799      |
| Wilson N Jones Memorial Hospital         538-08-0001-00000         DARS Hospital         5/5/2008         4/30/2011         \$278,495           Winstead Sechrest and Minick Pc         538-09-7777-00000         DARS BET Legal Services         9/1/2008         8/31/2009         \$75,000           Work Ready Inc         538-08-0001-00000         DARS CRP (Community Rehab Program)         3/1/2008         2/28/2011         \$2,682,692           Work Services Corporation         538-05-8888-00000         DARS CRP (Community Rehab Program)         10/1/2005         9/30/2008         \$447,964           Work Services Corporation         538-07-0001-00000         DARS CRP (Community Rehab Program)         10/1/2008         9/30/2011         \$137,325           Yolanda Gracie Sandefer         538-07-0001-00000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$168,844           Professional Services         Other Total:         \$606,748,824           Professional Services         2/1/2006         9/30/2008         \$455,716           Abdelmesih Boulos Md         538-06-7777-00000         DARS Medical Records Review         2/1/2006         9/30/2008         \$455,716           Anna Miller Md         538-06-7777-00000         DARS Medical Records Review         2/1/2006         9/30/2008         \$163,020   | _  | 538-09-0002-00000 |  | 10/1/2008 | 8/31/2010     | \$127,913     |
| Winstead Sechrest and Minick Pc         538-09-7777-00000         DARS BET Legal Services         9/1/2008         8/31/2009         \$75,000           Work Ready Inc         538-08-0001-00000         DARS CRP (Community Rehab Program)         3/1/2008         2/28/2011         \$2,682,693           Work Services Corporation         538-05-8888-00000         DARS CRP (Community Rehab Program)         10/1/2005         9/30/2008         \$447,964           Work Services Corporation         538-07-0001-00000         DARS CRP (Community Rehab Program)         10/1/2008         9/30/2011         \$137,325           Yolanda Gracie Sandefer         538-07-0001-00000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$606,748,824           Professional Services         Sabellenesih Boulos Md         538-06-7777-00000         DARS Medical Records Review         2/1/2006         9/30/2008         \$455,716           Abdelmesih Boulos Md         538-09-7777-00000         DARS Medical Records Review         10/1/2008         9/30/2010         \$112,198           Anna Miller Md         538-06-7777-00000         DARS Medical Records Review         2/1/2006         9/30/2008         \$163,020  | Wilson N Jones Memorial Hospital         | 538-08-0001-00000 |  | 5/5/2008  | 4/30/2011     | \$278,495     |
| Work Ready Inc         538-08-0001-00000         DARS CRP (Community Rehab Program)         3/1/2008         2/28/2011         \$2,682,693           Work Services Corporation         538-05-8888-00000         DARS CRP (Community Rehab Program)         10/1/2005         9/30/2008         \$447,962           Work Services Corporation         538-09-0001-00000         DARS CRP (Community Rehab Program)         10/1/2008         9/30/2011         \$137,325           Yolanda Gracie Sandefer         538-07-0001-00000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$168,840           Professional Services         Other Total:         \$606,748,824           Abdelmesih Boulos Md         538-06-7777-00000         DARS Medical Records Review         2/1/2006         9/30/2008         \$455,716           Anna Miller Md         538-06-7777-00000         DARS Medical Records Review         10/1/2008         9/30/2008         \$163,020   | Winstead Sechrest and Minick Pc          | 538-09-7777-00000 |  | 9/1/2008  | 8/31/2009     | \$75,000      |
| Work Services Corporation         538-05-8888-00000         DARS CRP (Community Rehab Program)         10/1/2005         9/30/2008         \$447,964           Work Services Corporation         538-09-0001-00000         DARS CRP (Community Rehab Program)         10/1/2008         9/30/2011         \$137,325           Yolanda Gracie Sandefer         538-07-0001-00000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$168,840           Professional Services           Abdelmesih Boulos Md         538-06-7777-00000         DARS Medical Records Review         2/1/2006         9/30/2008         \$455,716           Anna Miller Md         538-06-7777-00000         DARS Medical Records Review         10/1/2008         9/30/2008         \$163,020   | Work Ready Inc                           | 538-08-0001-00000 |  | 3/1/2008  | 2/28/2011     | \$2,682,693   |
| Work Services Corporation         538-09-0001-00000         DARS CRP (Community Rehab Program)         10/1/2008         9/30/2011         \$137,325           Yolanda Gracie Sandefer         538-07-0001-00000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$168,840           Professional Services         Other Total:         \$606,748,824           Abdelmesih Boulos Md         538-06-7777-00000         DARS Medical Records Review         2/1/2006         9/30/2008         \$455,716           Anna Miller Md         538-06-7777-00000         DARS Medical Records Review         10/1/2008         9/30/2008         \$112,198           Anna Miller Md         538-06-7777-00000         DARS Medical Records Review         2/1/2006         9/30/2008         \$163,020   | Work Services Corporation                | 538-05-8888-00000 |  | 10/1/2005 | 9/30/2008     | \$447,964     |
| Yolanda Gracie Sandefer         538-07-0001-00000         DARS CRP (Community Rehab Program)         4/1/2007         3/31/2010         \$168,840           Professional Services         Other Total:         \$606,748,824           Abdelmesih Boulos Md         538-06-7777-00000         DARS Medical Records Review         2/1/2006         9/30/2008         \$455,710           Abdelmesih Boulos Md         538-09-7777-00000         DARS Medical Records Review         10/1/2008         9/30/2010         \$112,190           Anna Miller Md         538-06-7777-00000         DARS Medical Records Review         2/1/2006         9/30/2008         \$163,020  | •  |                   |  |           |               |               |
| Professional Services         Other Total:         \$606,748,824           Abdelmesih Boulos Md         538-06-7777-00000         DARS Medical Records Review         2/1/2006         9/30/2008         \$455,716           Abdelmesih Boulos Md         538-09-7777-00000         DARS Medical Records Review         10/1/2008         9/30/2010         \$112,198           Anna Miller Md         538-06-7777-00000         DARS Medical Records Review         2/1/2006         9/30/2008         \$163,020  | _  | 538-07-0001-00000 |  |           |               |               |
| Abdelmesih Boulos Md       538-06-7777-00000       DARS Medical Records Review       2/1/2006       9/30/2008       \$455,710         Abdelmesih Boulos Md       538-09-7777-00000       DARS Medical Records Review       10/1/2008       9/30/2010       \$112,198         Anna Miller Md       538-06-7777-00000       DARS Medical Records Review       2/1/2006       9/30/2008       \$163,020   |  |                   |  |           |               | \$606,748,824 |
| Abdelmesih Boulos Md         538-09-7777-00000         DARS Medical Records Review         10/1/2008         9/30/2010         \$112,198           Anna Miller Md         538-06-7777-00000         DARS Medical Records Review         2/1/2006         9/30/2008         \$163,020   |  |                   |  |           |               |               |
| Anna Miller Md 538-06-7777-00000 DARS Medical Records Review 2/1/2006 9/30/2008 \$163,020  |  |                   |  |           |               | \$455,716     |
|  | Abdelmesih Boulos Md                     | 538-09-7777-00000 | DARS Medical Records Review                          | 10/1/2008 | 9/30/2010     | \$112,198     |
| Anna Miller Md 538-09-7777-00000 DARS Medical Records Review 10/1/2008 9/30/2010 \$46,849  |  |                   |  | 2/1/2006  | 9/30/2008     | \$163,020     |
|  | Anna Miller Md                           | 538-09-7777-00000 | DARS Medical Records Review                          | 10/1/2008 | 9/30/2010     | \$46,849      |

| Contractor                           | Contract #        | Description                   | Award/Completion Dates | Cost      |
|--------------------------------------|-------------------|-------------------------------|------------------------|-----------|
| Bob M Dodd Md                        | 538-06-7777-00000 | DARS Medical Records Review   | 2/1/2006 9/30/2008     | \$313,855 |
| Bob M Dodd Md                        | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$83,401  |
| Bonnie Blacklock Md                  | 538-06-7777-00000 | DARS Medical Records Review   | 2/1/2006 9/30/2008     | \$447,246 |
| Bonnie Blacklock Md                  | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$125,725 |
| Charles T Mcdonald Md                | 538-06-7777-00000 | DARS Medical Records Review   | 2/1/2006 9/30/2008     | \$284,900 |
| Charles T Mcdonald Md                | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$84,073  |
| Chiachin Lin                         | 538-08-7777-00000 | DARS Medical Records Review   | 9/1/2007 8/31/2011     | \$45,532  |
| Encotech Engineering Consultants Inc | 538-09-7777-00000 | DARS CCRC Maintenance/Service | 4/20/2009 11/30/2009   | \$30,700  |
| Eugenia C Goodman                    | 538-06-7777-00000 | DARS Medical Records Review   | 2/1/2006 9/30/2008     | \$380,800 |
| Eugenia C Goodman                    | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$63,647  |
| Eun Jeanine Kwun Md                  | 538-06-7777-00000 | DARS Medical Records Review   | 2/1/2006 9/30/2008     | \$269,300 |
| Eun Jeanine Kwun Md                  | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$74,430  |
| Frederick J Cremona Md               | 538-06-7777-00000 | DARS Medical Records Review   | 2/1/2006 9/30/2008     | \$671,274 |
| Frederick J Cremona Md               | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$155,977 |
| Gunda L Kirk Do                      | 538-08-7777-00000 | DARS Medical Records Review   | 9/1/2007 8/31/2010     | \$30,713  |
| James Wright Md                      | 538-06-7777-00000 | DARS Medical Records Review   | 1/2/2006 9/30/2008     | \$675,620 |
| James Wright Md                      | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$201,784 |
| Jim Wilson Md                        | 538-08-7777-00000 | DARS Medical Records Review   | 9/1/2007 8/31/2011     | \$16,950  |
| Jimmy L Breazeale                    | 538-06-7777-00000 | DARS Medical Records Review   | 2/1/2006 9/30/2008     | \$619,163 |
| Jimmy L Breazeale                    | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$100,399 |
| John Durfor Md                       | 538-06-7777-00000 | DARS Medical Records Review   | 2/1/2006 9/30/2008     | \$753,088 |
| John Durfor Md                       | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$195,693 |
| John R Wiley Md                      | 538-06-7777-00000 | DARS Medical Records Review   | 2/1/2006 9/30/2008     | \$214,070 |
| Joseph W Sears Md                    | 538-08-7777-00000 | DARS Medical Records Review   | 9/1/2007 8/31/2011     | \$15,075  |
| Kavitha M Reddy                      | 538-09-7777-00000 | DARS Medical Records Review   | 9/2/2008 8/31/2009     | \$35,281  |
| Kavitha M Reddy                      | 538-09-7777-00000 | DARS Medical Records Review   | 1/1/2009 9/30/2010     | \$94,099  |
| Kelvin A Samaratunga                 | 538-06-7777-00000 | DARS Medical Records Review   | 2/1/2006 9/30/2008     | \$334,800 |
| Kelvin A Samaratunga                 | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$111,231 |
| Kim L Rowlands Md                    | 538-06-7777-00000 | DARS Medical Records Review   | 2/1/2006 9/30/2008     | \$325,800 |
| Kim L Rowlands Md                    | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$86,885  |
| Lana K Minnigerode Md                | 538-07-7777-00000 | DARS Medical Records Review   | 1/2/2007 9/30/2008     | \$162,700 |
| Lana K Minnigerode Md                | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$56,275  |
| Laurence A Ligon Md                  | 538-08-7777-00000 | DARS Medical Records Review   | 3/1/2008 9/30/2008     | \$62,000  |
| Laurence Ligon Mdpa                  | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$146,978 |
| Leela Reddy Md                       | 538-06-7777-00000 | DARS Medical Records Review   | 2/1/2006 9/30/2008     | \$797,091 |
| Leela Reddy Md                       | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$339,023 |
| Leigh S Mccary Md                    | 538-08-7777-00000 | DARS Medical Records Review   | 10/8/2007 10/7/2008    | \$108,719 |
| Leigh S Mccary Md                    | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 10/7/2010    | \$129,009 |
| Margaret Meyer Md                    | 538-06-7777-00000 | DARS Medical Records Review   | 2/1/2006 9/30/2008     | \$303,700 |
| Margaret Meyer Md                    | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$123,345 |
| Mary Jo Hernandez Md                 | 538-06-7777-00000 | DARS Medical Records Review   | 2/1/2006 9/30/2008     | \$325,180 |
| Mary Jo Hernandez Md                 | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$155,726 |
| Mehdi Sharifian Mdpa                 | 538-06-7777-00000 | DARS Medical Records Review   | 2/1/2006 9/30/2008     | \$334,750 |
| Mehdi Sharifian Mdpa                 | 538-09-7777-00000 | DARS Medical Records Review   | 10/1/2008 9/30/2010    | \$113,825 |

| Contractor             | Contract #        | Description                 | Award/Completion Date                 | es Cost      |
|------------------------|-------------------|-----------------------------|---------------------------------------|--------------|
| Moira T Dolan Md       | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 9/30/2008                    | \$725,60     |
| Moira T Dolan Md       | 538-09-7777-00000 | DARS Medical Records Review | 10/1/2008 9/30/2010                   | \$232,63     |
| Monica M Fisher Md     | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 9/30/2008                    | \$518,71     |
| Monica M Fisher Md     | 538-09-7777-00000 | DARS Medical Records Review | 10/1/2008 9/30/2010                   | \$146,28     |
| Nancy Wilson           | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 9/30/2008                    | \$304,97     |
| Nancy Wilson           | 538-09-7777-00000 | DARS Medical Records Review | 10/1/2008 9/30/2010                   | \$97,14      |
| Patricia B Nicol Md    | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 9/30/2008                    | \$558,03     |
| Patricia B Nicol Md    | 538-09-7777-00000 | DARS Medical Records Review | 10/1/2008 9/30/2010                   | \$192,85     |
| Patty Rowley Md        | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 9/30/2008                    | \$444,70     |
| Patty Rowley Md        | 538-09-7777-00000 | DARS Medical Records Review | 10/1/2008 9/30/2010                   | \$166,43     |
| Priscilla Dickenson Md | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 9/30/2008                    | \$364,34     |
| Priscilla Dickenson Md | 538-09-7777-00000 | DARS Medical Records Review | 10/1/2008 9/30/2010                   | \$142,85     |
| Randal R Reid Mdpa     | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 9/30/2008                    | \$344,64     |
| Randal R Reid Mdpa     | 538-09-7777-00000 | DARS Medical Records Review | 10/1/2008 9/30/2010                   | \$108,22     |
| Richard J Alexander Md | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 9/30/2008                    |              |
| Richard J Alexander Md | 538-09-7777-00000 | DARS Medical Records Review | 10/1/2008 9/30/2010                   |              |
| Richard Peavey Md      | 538-08-7777-00000 | DARS Medical Records Review | 9/1/2007 8/31/2011                    | \$65,66      |
| Robert M Gilliland Md  | 538-06-7777-00000 | DARS Medical Records Review | 5/1/2006 9/30/2008                    |              |
| Robert M Gilliland Md  | 538-09-7777-00000 | DARS Medical Records Review | 10/1/2008 9/30/2010                   | \$167,92     |
| Roberta Herman Md      | 538-08-7777-00000 | DARS Medical Records Review | 1/2/2008 9/30/2008                    | \$141,50     |
| Roberta Herman Md      | 538-09-7777-00000 | DARS Medical Records Review | 10/1/2008 9/30/2010                   | \$138,51     |
| Robin Rosenstock Md    | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 9/30/2008                    | \$476,39     |
| Robin Rosenstock Md    | 538-09-7777-00000 | DARS Medical Records Review | 10/1/2008 9/30/2010                   | \$149,38     |
| Scott D Spoor Md       | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 9/30/2008                    | \$1,095,83   |
| Scott D Spoor Md       | 538-09-7777-00000 | DARS Medical Records Review | 10/1/2008 9/30/2010                   | \$411,52     |
| Shah Eye Center Pa     | 538-09-7777-00000 | DARS Low Vision Screening   | 10/2/2008 3/31/2010                   |              |
| Susan Stice Thompson   | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 9/30/2008                    | \$229,21     |
| Susan Stice Thompson   | 538-09-7777-00000 | DARS Medical Records Review | 10/1/2008 9/30/2010                   | \$75,66      |
| Teresa B Fox           | 538-09-7777-00000 | DARS Medical Records Review | 12/1/2008 9/30/2010                   |              |
| Terry Collier Md       | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 9/30/2008                    | \$527,45     |
| Terry Collier Md       | 538-09-7777-00000 | DARS Medical Records Review | 10/1/2008 9/30/2010                   | \$117,93     |
| Walter Buell Md        | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 9/30/2008                    | \$270,00     |
| Yvonne Post Do         | 538-06-7777-00000 | DARS Medical Records Review | 2/1/2006 9/30/2008                    | · ·          |
| Yvonne Post Do         | 538-09-7777-00000 | DARS Medical Records Review | 10/1/2008 9/30/2010                   |              |
|                        |                   |                             | Professional Services Total:          | \$20,670,58  |
|                        |                   | Department of Assist        | ive and Rehabilitative ServicesTotal: | \$651,214,60 |

| Major Information Systems               |                   |                                 |            |            |              |  |
|---|-------------------|---------------------------------|------------|------------|--------------|--|
| Austin Ribbon & Computer Supplies Inc   | 530-09-7777-00101 | Lease of Tablet PC's            | 9/1/2008   | 8/31/2010  | \$6,637,548  |  |
| Cima Solutions Group Ltd                | 530-08-7777-00133 | Anti Virus corp suite           | 11/19/2007 | 11/30/2009 | \$106,665    |  |
| Currier Mccabe & Associates Inc         | 530-06-7777-00588 | CPS Reform Application Maint    | 6/5/2006   | 8/31/2009  | \$10,854,000 |  |
| Inx Inc                                 | 530-09-7777-00068 | Cabling as needed for staff     | 12/2/2008  | 8/31/2009  | \$677,618    |  |
| Mtm Technologies Inc                    | 530-08-7777-00056 | Citrix GoToMeeting/MyPC License | 9/1/2007   | 8/31/2010  | \$1,001,036  |  |
| Northrop Grumman Information Technology | 530-06-7777-00635 | Lease-Laptop Computers/Repairs  | 5/1/2006   | 8/31/2012  | \$40,199,596 |  |

| Contractor                              | Contract #        | Description                            | Award/Completion Dates           | Cost          |
|---|-------------------|--|----------------------------------|---------------|
| Northrop Grumman Technical Services Inc | 530-06-7777-00315 | Lease-Laptop Computers/Repairs         | 5/1/2006 8/31/2012               | \$35,210,703  |
| P & C Communications                    | 530-08-7777-00218 | fy08 Cabling Services                  | 8/1/2008 8/31/2009               | \$140,000     |
| Sbc Global Services Inc                 | 530-07-7777-00302 | Phone System                           | 8/3/2007 8/31/2009               | \$783,679     |
| Sbc Global Services Inc                 | 530-09-7777-00124 | ACD Support                            | 9/1/2008 8/31/2009               | \$152,745     |
| Shi Government Solutions Inc            | 530-07-7777-00143 | Dfps Portion of Microsoft Esa          | 9/1/2006 11/30/2009              | \$3,677,644   |
| Shi Government Solutions Inc            | 530-08-7777-00215 | Software License/Support               | 7/24/2008 7/23/2009              | \$120,750     |
| Telecom Remarketing of America Lp       | 530-07-7777-00282 | Repair/Refurb Meridian Phones          | 8/17/2007 8/16/2009              | \$101,000     |
| Xerox Corporation                       | 530-05-7777-00024 | Xerox Docucentre Lse/60 Mo             | 3/1/2005 2/28/2010               | \$223,984     |
| Xerox Corporation                       | 530-06-7777-00211 | Lease of Mulitfunctional Units         | 12/23/2005 12/31/2010            | \$409,465     |
| Other                                   |                   |  | Major Information Systems Total: | \$100,296,432 |
|   | 200411000         | CHILDI                                 | 1/1/2000                         | #21 210 271   |
| Arrow Project                           | 200411998         | Child Placing Agency                   | 1/1/2008 8/31/2009               | \$21,210,271  |
| Arrow Project                           | 23367153          | Adoption                               | 9/1/2006 8/31/2009               | \$2,127,000   |
| Bair Foundation                         | 200391998         | Child Placing Agency                   | 1/1/2008 8/31/2009               | \$37,833,860  |
| Bair Foundation                         | 23367616          | Adoption                               | 9/1/2006 8/31/2009               | \$337,000     |
| Burke Foundation                        | 200399998         | Child Placing Agency                   | 1/1/2008 8/31/2009               | \$3,369,705   |
| Burke Foundation                        | 23383374998       | Residential Treatment Center           | 10/4/2007 8/31/2009              | \$1,266,352   |
| Casey Family Program                    | 200372998         | Child Placing Agency                   | 1/1/2008 8/31/2009               | \$390,104     |
| Casey Family Program                    | 200380998         | Child Placing Agency                   | 1/1/2008 8/31/2009               | \$585,791     |
| Center For Success & Independence       | 23349207998       | Residential Treatment Center           | 1/1/2008 8/31/2009               | \$100,844     |
| Children's Advocacy Center              | 23349244          | Community-Based Child Abuse Prevention | 1/1/2005 6/30/2009               | \$957,136     |
| Children's Center Inc.                  | 23140548998       | Child Placing Agency                   | 1/1/2008 8/31/2009               | \$624,363     |
| Children's Center Inc.                  | 23347022998       | GRO Basic Child Care                   | 1/1/2008 8/31/2009               | \$753,224     |
| Childrens Shelter                       | 200075998         | GRO Emergency Shelter                  | 1/1/2008 8/31/2010               | \$1,740,097   |
| Childrens Shelter                       | 200326998         | Child Placing Agency                   | 1/1/2008 8/31/2010               | \$4,130,967   |
| Childrens Shelter                       | 23361590998       | Residential Treatment Center           | 1/1/2008 8/31/2010               | \$2,371,783   |
| Childrens Shelter                       | 23362066          | Family Strengthening                   | 4/1/2006 8/31/2009               | \$772,237     |
| Childrens Shelter                       | 23368505          | Adoption                               | 9/1/2006 8/31/2010               | \$500,000     |
| Childrens Shelter                       | 23378650          | Claims Processing                      | 9/1/2007 8/31/2009               | \$147,400     |
| Childrens Shelter                       | 23381188          | Claims Processing                      | 9/1/2007 8/31/2009               | \$73,800      |
| Childrens Shelter                       | 23381527          | Claims Processing                      | 9/1/2007 8/31/2009               | \$605,200     |
| Childrens Shelter                       | 23381534          | Claims Processing                      | 9/1/2007 8/31/2009               | \$430,000     |
| Childrens Shelter                       | 23391671          | Claims Processing                      | 5/1/2008 8/31/2009               | \$141,440     |
| Childrens Shelter                       | 23392876          | Community Youth Development            | 5/1/2008 8/31/2009               | \$710,000     |
| Childrens Shelter                       | 23433782          | Claims Processing                      | 9/1/2008 8/31/2009               | \$90,000      |
| Childrens Shelter                       | 23437781          | Claims Processing                      | 9/1/2008 8/31/2009               | \$150,113     |
| Devereux Foundation                     | 200175998         | Residential Treatment Center           | 1/1/2008 8/31/2009               | \$4,430,692   |
| Devereux Foundation                     | 23325901998       | Child Placing Agency                   | 1/1/2008 8/31/2009               | \$1,138,473   |
| Devereux Foundation                     | 23393368          | Child Specific Residential Contract    | 5/30/2008 12/7/2008              | \$66,179      |
| Galveston Housing Authority             | 23362212          | Community Youth Development            | 3/1/2006 8/31/2009               | \$1,808,000   |
| Gladney Center For Adoption             | 23367931          | Adoption                               | 9/1/2006 8/31/2009               | \$677,500     |
| Granberry Intervention Fountation In    | 23345099998       | Child Placing Agency                   | 1/1/2008 8/31/2009               | \$2,030,904   |
| Gulf Coast Center                       | 23427001          | Evaluation & Treatment                 | 9/1/2008 8/31/2009               | \$58,201      |
| Healing Place                           | 23442401          | Evaluation & Treatment                 | 9/1/2008 8/31/2010               | \$76,273      |

| Contractor                               | Contract #        | Description  | Award/Com  | pletion Dates | \$1,009,392 |
|--|-------------------|--|------------|---------------|-------------|
| Hughen Center Inc                        | 200042998         | GRO Basic Child Care                                   | 1/1/2008   | 8/31/2009     |             |
| Jim H Green Kidz Harbour Inc             | 23353769998       | GRO Emergency Shelter                                  | 1/1/2008   | 8/31/2009     | \$994,195   |
| Jim H Green Kidz Harbour Inc             | 23361113998       | GRO Basic Child Care                                   | 1/1/2008   | 8/31/2009     | \$497,122   |
| Mccullough Center For Mental Health      | 23425921          | Evaluation & Treatment                                 | 9/1/2008   | 8/31/2010     | \$93,376    |
| Mccullough Center For Mental Health      | 23426041          | Evaluation & Treatment                                 | 9/1/2008   | 8/31/2010     | \$165,871   |
| Open Arms Agency                         | 23242698998       | Child Placing Agency                                   | 1/1/2008   | 8/31/2009     | \$1,555,268 |
| Parenting Center                         | 23362067          | Family Strengthening                                   | 4/1/2006   | 8/31/2009     | \$435,811   |
| Parenting Center                         | 23429161          | Evaluation & Treatment                                 | 9/1/2008   | 8/31/2009     | \$90,000    |
| Parenting Cottage                        | 23368419          | Texas Families: Together and Safe                      | 9/1/2006   | 8/31/2009     | \$913,084   |
| Salvation Army                           | 23393609909       | GRO Emergency Shelter                                  | 9/1/2008   | 8/31/2009     | \$122,007   |
| Settlement Club                          | 200179998         | Residential Treatment Center                           | 1/1/2008   | 8/31/2009     | \$1,953,902 |
| Settlement Club                          | 200426998         | Child Placing Agency                                   | 1/1/2008   | 8/31/2009     | \$1,488,562 |
| Settlement Club                          | 23372659          | Adoption   | 12/18/2006 | 8/31/2010     | \$72,000    |
| Tarrant County                           | 23380599          | Title IV-E (Legal) Funded Services                     | 9/1/2007   | 8/31/2009     | \$314,731   |
| Tarrant County                           | 23380600          | Title IV-E (Child Welfare - Financial) Funded Services | 9/1/2007   | 8/31/2012     | \$106,303   |
| Tarrant County Foster Parents Assoc      | 23368361          | Community and Parent Group                             | 9/1/2006   | 8/31/2009     | \$56,400    |
| Tejano Center For Community Concerns Inc | 23045121998       | Child Placing Agency                                   | 1/1/2008   | 8/31/2009     | \$411,592   |
| Tejano Center For Community Concerns Inc | 23305879998       | GRO Emergency Shelter                                  | 1/1/2008   | 8/31/2009     | \$519,201   |
| Tejas Council of Camp Fire Boys and Girl | 23368185          | Regional PAL Teen Conference                           | 9/1/2006   | 8/31/2009     | \$52,000    |
| Teresa Pique Algaze                      | 23442541          | Evaluation & Treatment                                 | 9/1/2008   | 8/31/2009     | \$64,228    |
| Texana Mhmr Center                       | 23431481          | Services to At-Risk Youth                              | 9/1/2008   | 8/31/2009     | \$280,000   |
| Texas Alcohol & Drug Testing Service Inc | 23368514          | Drug Testing   | 9/1/2006   | 8/31/2009     | \$1,141,098 |
| Texas Alcohol & Drug Testing Service Inc | 23368616          | Drug Testing   | 9/1/2006   | 8/31/2010     | \$316,904   |
| Texas Alcohol & Drug Testing Service Inc | 23377876          | Drug Testing   | 9/1/2007   | 8/31/2009     | \$211,789   |
| Texas Alcohol & Drug Testing Service Inc | 23388231          | Drug Testing   | 3/1/2008   | 8/31/2010     | \$319,997   |
| Texas Alcohol & Drug Testing Service Inc | 23388252          | Drug Testing   | 3/1/2008   | 8/31/2010     | \$216,119   |
| Texas Alcohol & Drug Testing Service Inc | 23393425          | Drug Testing   | 6/9/2008   | 8/31/2009     | \$381,342   |
| Texas Alcohol & Drug Testing Service Inc | 23439581          | Drug Testing   | 9/1/2008   | 8/31/2009     | \$356,081   |
| Texas Alliance of Boys and Girls         | 23394138          | Statewide Youth Services Network (SYSN)                | 6/1/2008   | 8/31/2009     | \$2,628,546 |
| Texas Assoc of Broadcasters              | 530-09-7777-00005 | Media Campaign   | 9/1/2008   | 11/30/2008    | \$80,000    |
| Texas Baptist Children's Home            | 200095998         | GRO Emergency Shelter                                  | 1/1/2008   | 8/31/2009     | \$730,483   |
| Texas Baptist Children's Home            | 23347706998       | Child Placing Agency                                   | 1/1/2008   | 8/31/2009     | \$522,771   |
| Texas Baptist Home For Children          | 200370998         | Child Placing Agency                                   | 1/1/2008   | 8/31/2009     | \$3,128,920 |
| Texas Baptist Home For Children          | 23367814          | Adoption   | 9/1/2006   | 8/31/2009     | \$162,000   |
| Texas Boys Ranch Inc                     | 200043998         | GRO Basic Child Care                                   | 1/1/2008   | 8/31/2009     | \$925,050   |
| Texas Child & Family Institute, Inc.     | 23367297          | Evaluation & Treatment                                 | 9/1/2006   | 10/31/2008    | \$237,688   |
| Texas Child & Family Institute, Inc.     | 23476721          | Evaluation & Treatment                                 | 11/6/2008  | 8/31/2010     | \$81,912    |
| Texas Council of Child Welfare Boards    | 23346826          | Community and Parent Group                             | 9/1/2004   | 8/31/2009     | \$70,400    |
| Texas Council of Child Welfare Boards    | 23368698          | Community and Parent Group                             | 10/1/2006  | 9/30/2009     | \$253,075   |
| Texas Family Connection Pc               | 23368564          | Post-adoptive Services                                 | 9/1/2006   | 8/31/2010     | \$512,373   |
| Texas Family Psychology Associates Pc    | 23424081          | Evaluation & Treatment                                 | 9/1/2008   | 8/31/2010     | \$50,712    |
| Texas Industries For Blind & Handicapped | 530-09-7777-00018 | Temporary Services                                     | 9/1/2008   | 8/31/2009     | \$2,500,000 |
| Texas Network of Youth Services Inc      | 23334341          | Training and Technical Assistance                      | 3/1/2004   | 8/31/2009     | \$1,329,426 |
| Texas Network of Youth Services Inc      | 23367554          | Preparation for Adult Living - Life Skills             | 9/1/2004   | 8/31/2009     | \$1,329,420 |

| Contractor                               | Contract # Description | Description                                   | Award/Completion Dates |             |  |
|--|------------------------|---|------------------------|-------------|--|
| Texas Network of Youth Services Inc      | 23470141               | Training and Technical Assistance             | 9/1/2008 8/31/2009     | \$182,210   |  |
| Texas Oaks Psychiatric Hospital Lp       | 23451361               | Child Specific Residential Contract           | 8/31/2008 3/2/2009     | \$56,253    |  |
| Texas Oaks Psychiatric Hospital Lp       | 23485061               | Child Specific Residential Contract           | 11/18/2008 8/31/2010   | \$80,350    |  |
| Texas Panhandle Mental Health Authority  | 23430121               | Services to At-Risk Youth                     | 9/1/2008 8/31/2009     | \$547,887   |  |
| Texas State Foster Parents Inc           | 23346822               | Community and Parent Group                    | 9/1/2004 8/31/2009     | \$153,600   |  |
| Texas State University-San Marcos        | 23579761               | Title IV-E (University) Funded Services       | 7/1/2009 6/30/2010     | \$734,732   |  |
| Texas Visiting Nurse Service Inc         | 23374506               | Personal Assistance Care (APS)                | 2/20/2007 8/31/2010    | \$96,079    |  |
| Timbercreek Family Social Services LLC   | 23429041               | Home Screenings/Assessments/HSEGH             | 9/1/2008 2/28/2009     | \$172,220   |  |
| Timbercreek Family Social Services LLC   | 23520541               | Home Screenings/Assessments/HSEGH             | 3/1/2009 8/31/2009     | \$127,825   |  |
| Tom Duckworth                            | 23404961               | Evaluation & Treatment                        | 9/1/2008 8/31/2010     | \$176,608   |  |
| Totally Fit Ministries Inc               | 23482121               | Residential Treatment Center                  | 11/5/2008 8/31/2009    | \$554,280   |  |
| Travis County                            | 23380187               | Title IV-E (Legal) Funded Services            | 9/1/2007 9/30/2009     | \$207,398   |  |
| Travis County                            | 23457761               | Reintegration Project for Wraparound Services | 10/1/2008 8/31/2009    | \$232,000   |  |
| Trinity Children and Family Services     | 23352069998            | Child Placing Agency                          | 1/1/2008 8/31/2009     | \$2,941,996 |  |
| Turning Point Inc                        | 23424581               | Evaluation & Treatment                        | 9/1/2008 8/31/2010     | \$319,872   |  |
| Twin City Mission                        | 23427081               | Services to At-Risk Youth                     | 9/1/2008 8/31/2009     | \$576,428   |  |
| Tyler Psychology Group                   | 23420441               | Evaluation & Treatment                        | 9/1/2008 8/31/2010     | \$186,891   |  |
| United Way of San Antonio/Bexar County   | 23368411               | Texas Families: Together and Safe             | 9/1/2006 8/31/2009     | \$1,500,000 |  |
| United Way of San Antonio/Bexar County   | 23532421               | Community-Based Family Services               | 3/1/2009 8/31/2009     | \$244,107   |  |
| Unity Children's Home                    | 200273998              | Residential Treatment Center                  | 1/1/2008 8/31/2009     | \$2,141,967 |  |
| Unity Children's Home                    | 23048801998            | Child Placing Agency                          | 1/1/2008 8/31/2009     | \$231,155   |  |
| Unity Partners                           | 23370636               | Texas Families: Together and Safe             | 10/16/2006 8/31/2009   | \$1,030,694 |  |
| Urban Neighborhood Initiative For Famili | 23367038               | Child Placing Agency                          | 7/11/2006 8/31/2009    | \$1,024,076 |  |
| Ut Houston Health Science Ctr            | 23362270998            | Residential Treatment Center                  | 1/1/2008 8/31/2009     | \$398,677   |  |
| Vickie Alana Copeland                    | 23409221               | Evaluation & Treatment                        | 9/1/2008 8/31/2010     | \$185,582   |  |
| Victoria County                          | 23358151               | Title IV-E (Legal) Funded Services            | 9/1/2005 9/30/2009     | \$150,685   |  |
| Volunteers of America                    | 23352866               | Homemaker                                     | 4/1/2005 8/31/2009     | \$204,400   |  |
| Volunteers of America                    | 23352867               | Homemaker                                     | 4/1/2005 8/31/2009     | \$224,000   |  |
| Volunteers of America                    | 23352868               | Homemaker                                     | 4/1/2005 8/31/2009     | \$793,105   |  |
| Wafaa Farag Md                           | 23441021               | Evaluation & Treatment                        | 10/28/2008 8/31/2010   | \$107,320   |  |
| Walter Scott Newsom                      | 23421841               | Evaluation & Treatment                        | 9/1/2008 8/31/2010     | \$121,924   |  |
| Walter Scott Newsom                      | 23435001               | Evaluation & Treatment                        | 9/1/2008 8/31/2010     | \$330,786   |  |
| Wayne D Duehn                            | 23359359               | Evaluation & Treatment                        | 12/1/2005 8/31/2009    | \$60,000    |  |
| Wayne Edwin Baker M Ed Lpc Cadms         | 23410901               | Evaluation & Treatment                        | 9/1/2008 8/31/2010     | \$50,244    |  |
| Webb County                              | 23358109               | Title IV-E (Legal) Funded Services            | 9/1/2005 8/31/2009     | \$378,934   |  |
| West Houston Psychological               | 23367299               | Evaluation & Treatment                        | 9/1/2006 10/31/2008    | \$492,861   |  |
| West Houston Psychological               | 23427941               | Evaluation & Treatment                        | 9/1/2008 8/31/2009     | \$144,668   |  |
| West Texas Opportunities Inc             | 23368050               | Claims Processing                             | 9/1/2006 8/31/2010     | \$1,300,000 |  |
| West Texas Opportunities Inc             | 23368055               | Claims Processing                             | 9/1/2006 8/31/2010     | \$1,491,400 |  |
| West Texas Opportunities Inc             | 23368125               | Claims Processing                             | 9/1/2006 8/31/2010     | \$942,000   |  |
| West Texas Opportunities Inc             | 23368588               | Claims Processing                             | 9/1/2006 8/31/2009     | \$1,040,000 |  |
| West Texas Opportunities Inc             | 23369064               | Claims Processing                             | 9/1/2006 8/31/2010     | \$1,200,000 |  |
| West Texas Opportunities Inc             | 23381597               | Claims Processing                             | 9/1/2007 8/31/2010     | \$900,000   |  |
| West Texas Opportunities Inc             | 23381614               | Claims Processing                             | 9/4/2007 8/31/2010     | \$140,233   |  |

| Contractor                              | Contract #                 | Description                                    | Award/Completion Date             | es Cost        |
|---|----------------------------|--|-----------------------------------|----------------|
| West Texas Opportunities Inc            | 23381617                   | Claims Processing                              | 9/1/2007 8/31/2009                | \$850,000      |
| West Texas Opportunities Inc            | 23381631                   | Claims Processing                              | 9/1/2007 8/31/2010                | \$1,040,000    |
| West Texas Opportunities Inc            | 23381694                   | Claims Processing                              | 9/1/2007 8/31/2010                | \$1,760,000    |
| West Texas Opportunities Inc            | 23381710                   | Claims Processing                              | 9/1/2007 8/31/2009                | \$1,570,000    |
| West Texas Opportunities Inc            | 530-06-7777-00627          | Check Writing Services                         | 8/27/2006 8/31/2009               | \$800,000      |
| West Texas Opportunities Inc            | 530-06-7777-00633          | Check Writing Services                         | 8/27/2006 8/31/2009               | \$108,409      |
| West Texas Opportunities Inc            | 530-06-7777-00634          | Check Writing Services                         | 8/27/2006 8/31/2009               | \$76,431       |
| William E Hoke                          | 23427421                   | Evaluation & Treatment                         | 9/1/2008 8/31/2009                | \$158,585      |
| William Jerome Kleinpeter Ph D P C      | 23426601                   | Evaluation & Treatment                         | 9/1/2008 8/31/2010                | \$69,722       |
| Williamson County Attorneys Office      | 23380014                   | Title IV-E (Legal) Funded Services             | 9/1/2007 9/30/2009                | \$119,878      |
| Willie C Mcduffie Adolescent Center Ii  | 200291998                  | Residential Treatment Center                   | 1/1/2008 2/28/2009                | \$427,489      |
| Willow Bend Rtc                         | 23356585998                | Residential Treatment Center                   | 1/1/2008 8/31/2009                | \$1,068,777    |
| Winsted Psychological Services Pllc     | 23415701                   | Evaluation & Treatment                         | 9/1/2008 8/31/2010                | \$112,903      |
| Xerox Corporation                       | 530-09-7777-00121          | Xerox MDO Services                             | 9/1/2008 8/31/2013                | \$1,711,810    |
| Yolanda's Cleaning Services LLC         | 23381485                   | Heavy Cleaning (APS)                           | 9/1/2007 12/31/2008               | \$50,000       |
| Yolanda's Cleaning Services LLC         | 23491741                   | Heavy Cleaning (APS)                           | 1/1/2009 8/31/2010                | \$240,000      |
| Youth Advocate Programs Inc             | 23314447                   | Family-Based Safety Services                   | 9/1/2003 4/17/2009                | \$1,300,763    |
| Youth and Family Alliance               | 23387509998                | GRO Emergency Shelter                          | 1/29/2008 8/31/2009               | \$706,057      |
| Youth and Family Alliance               | 23388883998                | GRO Basic Child Care                           | 3/17/2008 8/31/2009               | \$345,358      |
| Youth and Family Alliance               | 23419001                   | Services to At-Risk Youth                      | 9/1/2008 8/31/2009                | \$576,428      |
| Youth and Family Alliance               | 23434321                   | Preparation for Adult Living - Case Management | 9/1/2008 8/31/2009                | \$2,968,356    |
| Youth and Family Alliance               | 23437681                   | Preparation for Adult Living - Life Skills     | 9/1/2008 8/31/2009                | \$836,000      |
| Youth and Family Counseling Services    | 23430362                   | Services to At-Risk Youth                      | 9/1/2008 8/31/2009                | \$399,745      |
| Youth and Family Enrichment Centers Inc | 200100998                  | GRO Emergency Shelter                          | 1/1/2008 8/31/2009                | \$491,153      |
| Youth and Family Enrichment Centers Inc | 200214998                  | Residential Treatment Center                   | 1/1/2008 8/31/2009                | \$2,275,408    |
| Youth For Tomorrow Foundation           | 23367775                   | Service Levels System                          | 9/1/2006 8/31/2009                | \$3,901,780    |
| Youth Home of Victoria Inc              | 200077998                  | GRO Emergency Shelter                          | 1/1/2008 3/9/2009                 | \$628,312      |
| Youth Home of Victoria Inc              | 23428041                   | Services to At-Risk Youth                      | 9/1/2008 8/31/2009                | \$399,745      |
| Ywca of Metropolitan Dallas             | 23362075                   | Family Strengthening                           | 4/1/2006 8/31/2009                | \$848,703      |
| Professional Services                   |                            |  | Other Total:                      | \$169,251,902  |
|   | 520 00 0100 00001          | DEBG #   | 0/1/2000                          | <b>#21.025</b> |
| Frank J Malinak                         | 530-09-0189-00001          | DFPS Training                                  | 9/1/2008 8/31/2009                | \$21,925       |
| Karen Bierman Pc                        | 23473701                   | DFPS Medical and Mental Health Assessments     | 12/1/2008 8/31/2010               | \$100,000      |
| Mark Riordan                            | 530-09-0190-00001          | DFPS Training                                  | 9/1/2008 8/31/2009                | \$21,925       |
| Marx Howell & Associates                | 530-09-0192-00001          | DFPS Training                                  | 9/1/2008 8/31/2009                | \$21,925       |
| Melvin L Cohen Md                       | 23554821                   | Dfps Medical And Mental Health Assessments     | 5/1/2009 8/31/2010                | \$20,000       |
| Michael Quintanilla Ph D                | 23476121                   | DFPS Medical and Mental Health Assessments     | 12/1/2008 8/31/2009_              | \$100,000      |
|   |                            |  | Professional Services Total:      | \$285,775      |
| Down Associate Grant Health Committee   |                            | Department of Fam                              | ily and Protective ServicesTotal: | \$269,834,110  |
| Department of State Health Services     |                            |  |                                   |                |
| Construction                            | <b>505</b> 0 <b>5 50 5</b> |  | 1/10/0007                         | <b>4005.05</b> |
| Advantage Usaa Inc                      | 537-07-7777-01165          |  | 1/10/2007 9/30/2008               | \$982,027      |
| Advantage Usaa Inc                      | 537-09-7777-00789          | Construction contract                          | 1/19/2009 8/31/2010               | \$920,000      |

| Contractor                               | Contract #        | Description                    | Award/Completion Dates | Cost         |
|--|-------------------|--------------------------------|------------------------|--------------|
| All Pro General Construction Inc         | 537-08-7777-00903 | Construction Contract          | 6/17/2008 12/31/2008   | \$186,300    |
| C B Central Builders Ltd                 | 537-09-7777-00894 | Construction contract          | 1/30/2009 12/31/2009   | \$222,950    |
| Castro Roofing of Texas Lp               | 537-09-7777-00790 | Construction contract          | 2/2/2009 12/31/2009    | \$528,300    |
| Cato Electric Company                    | 537-09-7777-00845 | Construction contract          | 3/9/2009 12/31/2009    | \$97,000     |
| Ceda-Tex Service Inc                     | 537-09-7777-00924 | Construction contract          | 5/4/2009 10/31/2009    | \$147,850    |
| Cobos Design & Construction              | 537-06-7777-01396 | Small Construction Job         | 9/1/2006 8/31/2009     | \$150,000    |
| Cram Roofing Company Inc                 | 537-09-7777-00679 | Construction contract          | 10/20/2008 3/20/2009   | \$286,351    |
| Cram Roofing Company Inc                 | 537-09-7777-00680 | Construction contract          | 11/3/2008 4/30/2009    | \$67,518     |
| Cram Roofing Company Inc                 | 537-09-7777-00791 | Construction contract          | 2/9/2009 8/31/2009     | \$540,902    |
| Curtis-Mckinley Roofing & Sheet Metal In | 537-09-7777-00888 | construction contract          | 4/20/2009 9/30/2009    | \$70,714     |
| Dal Ec Construction Ltd                  | 537-09-7777-00685 | Construction contract          | 10/6/2008 8/31/2009    | \$1,836,200  |
| Firetrol Protection Systems Inc          | 537-09-7777-00420 | Construction Contract          | 9/29/2008 4/10/2009    | \$78,529     |
| K Post Company                           | 537-09-7777-00818 | Construction contract          | 2/23/2009 12/31/2009   | \$638,903    |
| K Post Company                           | 537-09-7777-01012 | Construction contract          | 7/13/2009 1/31/2010    | \$180,077    |
| M B Home Construction Service Inc        | 537-07-7777-01284 | Construction Contract          | 2/13/2007 12/20/2008   | \$1,124,463  |
| Moore Building Associates Inc            | 537-09-7777-00982 | Construction contract          | 6/15/2009 2/28/2010    | \$531,323    |
| Parsoft Testing LLC                      | 537-09-7777-00772 | Construction contract          | 1/26/2009 8/31/2009    | \$183,325    |
| Port Enterprises Inc                     | 537-09-7777-00773 | Construction contract          | 1/26/2009 8/31/2009    | \$513,700    |
| R L P Mechanical Contractors Inc         | 537-09-7777-00860 | Construction contract          | 3/16/2009 5/31/2010    | \$2,213,000  |
| Raven Building & Supply Inc              | 537-09-7777-00189 | Construction Contract          | 9/8/2008 3/5/2009      | \$98,868     |
| Raven Building & Supply Inc              | 537-09-7777-00687 | Construction contract          | 12/8/2008 8/31/2009    | \$1,104,290  |
| Rm Techcon Construction LLC              | 537-09-7777-00900 | construction contract          | 4/20/2009 12/31/2009   | \$180,494    |
| Santa Rosa Construction Co               | 537-09-7777-00783 | construction contract          | 1/21/2009 10/19/2010   | \$736,788    |
| Specialty Restoration of Texas Inc       | 537-08-7777-00850 | Classroom Addition - Bldg. 510 | 5/12/2008 5/17/2009    | \$486,908    |
| Tac Americas Inc                         | 537-07-7777-01632 | Construction Contract          | 6/7/2007 2/27/2009     | \$433,259    |
| Tac Americas Inc                         | 537-07-7777-01633 | Construction Contract          | 6/14/2007 3/4/2009     | \$160,844    |
| Tac Americas Inc                         | 537-09-7777-00825 | Construction contract          | 9/1/2008 8/31/2010     | \$159,020    |
| Ttg Utilities Lp                         | 537-09-7777-00817 | construction contract          | 2/23/2009 11/30/2009   | \$825,598    |
| Turner Roofing Company Ltd               | 537-09-7777-00798 | construction contract          | 2/2/2009 12/31/2009    | \$1,037,994  |
| Zapalac/Reed Construction Co Lp          | 537-09-7777-00819 | Construction contract          | 2/23/2009 4/30/2010    | \$1,214,906  |
| Zimmerman Construction Co. Inc.          | 537-07-7777-01331 | Construction Contract          | 3/27/2007 12/16/2008   | \$1,771,661  |
| Zimmerman Construction Co. Inc.          | 537-08-7777-00407 | Construction Contract          | 9/24/2007 5/20/2009    | \$1,473,195  |
| Zimmerman Construction Co. Inc.          | 537-09-7777-00607 | Construction Contract          | 11/18/2008 8/31/2009   | \$1,487,229  |
| Zimmerman Construction Co. Inc.          | 537-09-7777-00878 | Construction contract          | 4/13/2009 12/31/2010   | \$4,129,100  |
|  |                   |                                | Construction Total:    | \$26,799,586 |
| Major Information Systems                |                   |                                |                        | . , ,        |
| Calence LLC                              | 537-08-7777-00896 | Remote Network Operations      | 6/24/2008 6/19/2011    | \$243,864    |
| Denim Group, Ltd                         | 537-09-7777-00882 | Application Development Servic | 3/20/2009 8/31/2009    | \$773,850    |
| Ektron Inc                               | 537-09-7777-00948 | Web Content Management Service | 5/1/2009 12/1/2010     | \$728,955    |
| Electronic Data Systems Corporation      | 537-09-7777-00858 | Amendment of Service Agreement | 9/1/2008 8/31/2009     | \$490,307    |
| Emsystem LLC                             | 537-07-7777-01510 | EMSystems Software             | 12/1/2006 5/31/2010    | \$6,831,776  |
| Epic Systems Corporation                 | 537-92-7777-00001 | Cohort/Resolute Software Maint | 9/1/1991 8/31/2015     | \$500,000    |
| International Business Machines Corporat | 537-08-7777-00001 | Hardware Maintenance           | 10/23/2006 10/31/2008  | \$606,335    |
| Labware, Inc.                            | 537-09-7777-01004 | Labware Enhancements           | 6/22/2009 8/31/2009    | \$101,750    |

| Contractor   | Contract #        | act # Description  |                | pletion Dates | Cost         |  |
|--|-------------------|--|----------------|---------------|--------------|--|
| Mccallie & Associates Inc                          | 537-09-7777-01000 | Med-IT Service   | 6/22/2009      | 8/31/2014     | \$1,003,083  |  |
| Micro Assist                                       | 537-09-7777-00909 | Virtual Training Services, DIR                               | 3/30/2009      | 7/31/2009     | \$400,000    |  |
| Microassist Inc                                    | 537-09-7777-01072 | Update Training Modules                                      | 8/28/2009      | 8/31/2010     | \$165,360    |  |
| Northrop Grumman Information Technology,           | 537-06-7777-02363 | Seat Management  | 10/19/2005     | 12/31/2011    | \$202,881    |  |
| Northrop Grumman Information Technology,           | 537-06-7777-02364 | Seat Management Contract                                     | 10/19/2005     | 12/31/2011    | \$1,692,350  |  |
| Northrop Grumman Technical Services Inc            | 537-06-7777-01064 | 4 yr Lease IT Infra Refresh                                  | 10/19/2005     | 12/31/2011    | \$7,300,384  |  |
| Shady Grove Systems LLC                            | 537-09-7777-00816 | AIRES Modification   | 2/5/2009       | 8/31/2009     | \$155,000    |  |
| Shi Government Solutions Inc                       | 537-07-7777-01297 | DSHS Portion of Microsoft ESA                                | 9/1/2006       | 11/30/2009    | \$4,975,185  |  |
| Shi Government Solutions Inc                       | 537-08-7777-00766 | Symantec Software Support                                    | 12/15/2007     | 12/14/2008    | \$140,010    |  |
| Shi Government Solutions Inc                       | 537-09-7777-00751 | Symantec Licensing & Maintenan                               | 1/7/2009       | 12/14/2009    | \$140,010    |  |
| Shi Government Solutions Inc                       | 537-09-7777-00752 | Symantec Licensing & Maintenan                               | 12/15/2008     | 12/14/2009    | \$140,010    |  |
| System 13 Inc                                      | 537-09-7777-00767 | RENEWAL FOR AUDIT/HOS DISCHARG                               | 9/1/2008       | 8/31/2009     | \$591,662    |  |
|  |                   | Major Info   | ormation Syste | ems Total:    | \$27,182,772 |  |
| <u>Other</u>                                       |                   |  |                |               |              |  |
| 180 House Inc                                      | 2009-030148-001   | Substance Abuse-Recovery Support Provider MOAs for Access    | 10/1/2008      | 9/30/2009     | \$62,589     |  |
| 4 Consulting Inc                                   | 537-09-7777-00837 | Staff Augmentation   | 9/1/2008       | 8/31/2009     | \$157,280    |  |
| AAA Fire & Safety Equipment Co Inc                 | 537-05-7777-00390 | Recharging Fire Extinguisher                                 | 9/1/2004       | 8/31/2009     | \$57,000     |  |
| AAA Fire & Safety Equipment Co Inc                 | 537-08-7777-00380 | Fire Sprinkler/Life SafetyWork                               | 9/1/2007       | 8/31/2010     | \$60,000     |  |
| Abilene Regional Council on Alcohol and Drug Abuse | 2009-028619-001   | Outreach, Screening, Assessment, and Referral                | 9/1/2008       | 8/31/2009     | \$327,009    |  |
| Abilene Regional Council on Alcohol and Drug Abuse | 2009-029713-001   | Prevention Resource Centers                                  | 9/1/2008       | 8/31/2009     | \$212,950    |  |
| Abilene Regional Council on Alcohol and Drug Abuse | 2009-029728-002   | Youth Prevention - Universal                                 | 9/1/2008       | 8/31/2009     | \$50,735     |  |
| Abilene Regional Council on Alcohol and Drug Abuse | 2009-029776-001   | Youth Prevention - Indicated                                 | 9/1/2008       | 8/31/2009     | \$99,171     |  |
| Abilene Regional Council on Alcohol and Drug Abuse | 2009-029777-001   | Youth Prevention - Selective                                 | 9/1/2008       | 8/31/2009     | \$96,540     |  |
| Abilene Regional Council on Alcohol and Drug Abuse | 2009-029781-001   | Community Coalition Partnerships                             | 9/1/2008       | 8/31/2009     | \$83,301     |  |
| Abilene Regional MHMR Center                       | 2009-028866-001   | Child Mental Health  | 9/1/2008       | 8/31/2009     | \$420,859    |  |
| Abilene Regional MHMR Center                       | 2009-028866-002   | Adult Mental Health  | 9/1/2008       | 8/31/2009     | \$2,375,749  |  |
| Abilene Regional MHMR Center                       | 2009-028866-003   | Authority Mental Health                                      | 9/1/2008       | 8/31/2009     | \$320,499    |  |
| Abilene Regional MHMR Center                       | 2009-028866-004   | Psychiatric Emergency Service Center and Associated Projects | 9/1/2008       | 8/31/2009     | \$1,201,392  |  |
| Abstinence America                                 | 2008-029324-001   | DPIS - Abstinence Education                                  | 8/1/2008       | 6/30/2009     | \$61,516     |  |
| Abundance Living Inc                               | 2009-030149-001   | Substance Abuse-Recovery Support Provider MOAs for Access    | 10/1/2008      | 9/30/2009     | \$85,779     |  |
| ACS Products, Inc.                                 | 2009-030894-001   | Tobacco Cessation Program                                    | 9/1/2008       | 8/31/2009     | \$550,000    |  |
| Agilent Technologies                               | 537-09-7777-00004 | Maintenance Agreement  | 9/1/2008       | 8/31/2009     | \$107,119    |  |
| AIDs Arms Inc                                      | 2008-027653-001   | HIV - MAI  | 8/1/2008       | 7/31/2009     | \$191,908    |  |
| AIDs Arms Inc                                      | 2009-028951-001   | HIV/PREVS  | 9/1/2008       | 8/31/2009     | \$481,909    |  |
| AIDs Arms Inc                                      | 2009-031082-001   | HIV - MAI  | 8/1/2009       | 7/31/2010     | \$191,908    |  |
| AIDs Foundation Houston Inc                        | 2008-027877-001   | HIV - MAI  | 8/1/2008       | 7/31/2009     | \$191,908    |  |
| AIDs Foundation Houston Inc                        | 2009-028955-001   | HIV/PREVS  | 9/1/2008       | 8/31/2009     | \$136,000    |  |
| AIDs Foundation Houston Inc                        | 2009-031142-001   | HIV - MAI  | 8/1/2009       | 7/31/2010     | \$191,908    |  |
| AIDs Outreach Center Inc                           | 2008-023852-001   | HIV/PREVF  | 9/1/2007       | 12/31/2008    | \$309,392    |  |
| AIDs Outreach Center Inc                           | 2009-030606-001   | HIV/PREVF  | 1/1/2009       | 12/31/2009    | \$232,294    |  |
| AIDs Services of Austin Inc                        | 2008-024005-001   | HIV/PREVF  | 9/1/2007       | 12/31/2008    | \$284,551    |  |
| AIDs Services of Austin Inc                        | 2009-030598-001   | HIV/PREVF  | 1/1/2009       | 12/31/2009    | \$217,163    |  |
| Alcohol & Drug Abuse Council For The Concho Valley | 2009-028621-001   | Treatment Adult Services                                     | 9/1/2008       | 8/31/2009     | \$531,162    |  |
| Alcohol & Drug Abuse Council For The Concho Valley | 2009-029717-001   | Youth Prevention - Indicated                                 | 9/1/2008       | 8/31/2009     | \$115,915    |  |

| Contractor   | Contract #        | ct # Description   |            | Award/Completion Dates |             |  |
|--|-------------------|--|------------|------------------------|-------------|--|
| Alcohol & Drug Abuse Council For The Concho Valley | 2009-029843-001   | Youth Prevention - Universal                                 | 9/1/2008   | 8/31/2009              | \$91,462    |  |
| Alcoholic Rehabilitation Cntr of Bexar County      | 2009-028624-001   | Treatment Adult Services                                     | 9/1/2008   | 8/31/2009              | \$932,518   |  |
| Alice Counseling Center                            | 2009-028627-001   | Treatment Adult Services                                     | 9/1/2008   | 8/31/2009              | \$241,468   |  |
| Aliviane Inc                                       | 2008-025888-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco | 3/11/2008  | 9/30/2008              | \$123,316   |  |
| Aliviane Inc                                       | 2009-028713-001   | Treatment Adult Services                                     | 9/1/2008   | 8/31/2009              | \$3,156,783 |  |
| Aliviane Inc                                       | 2009-028713-002   | Treatment Youth Services                                     | 9/1/2008   | 8/31/2009              | \$400,949   |  |
| Aliviane Inc                                       | 2009-028713-003   | Co-Occurring Psychiatric and Substance Abuse Disorders       | 9/1/2008   | 8/31/2009              | \$166,604   |  |
| Aliviane Inc                                       | 2009-029178-001   | HIV Early Intervention Services                              | 9/1/2008   | 8/31/2009              | \$95,311    |  |
| Aliviane Inc                                       | 2009-029228-001   | Pregnant Post Partum Intervention Program                    | 9/1/2008   | 8/31/2009              | \$100,000   |  |
| Aliviane Inc                                       | 2009-029252-001   | HIV Outreach Services  | 9/1/2008   | 8/31/2009              | \$118,537   |  |
| Aliviane Inc                                       | 2009-029509-001   | Youth Prevention - Universal                                 | 9/1/2008   | 8/31/2009              | \$178,056   |  |
| Aliviane Inc                                       | 2009-029509-002   | Youth Prevention - Universal                                 | 9/1/2008   | 8/31/2009              | \$217,612   |  |
| Aliviane Inc                                       | 2009-029655-001   | Youth Prevention - Selective                                 | 9/1/2008   | 8/31/2009              | \$347,338   |  |
| Aliviane Inc                                       | 2009-029682-001   | Youth Prevention - Indicated                                 | 9/1/2008   | 8/31/2009              | \$250,000   |  |
| Aliviane Inc                                       | 2009-029942-001   | Mental Health - PATH   | 9/1/2008   | 8/31/2009              | \$180,836   |  |
| Aliviane Inc                                       | 2009-030172-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco |            | 9/30/2009              | \$112,914   |  |
| All About Recovery Inc                             | 2009-028629-001   | Treatment Adult Services                                     | 9/1/2008   | 8/31/2009              | \$293,130   |  |
| All About Recovery Inc                             | 2009-030854-001   | Substance Abuse Treatment - Cost Reimbursement               | 10/1/2008  | 12/31/2008             | \$60,346    |  |
| Alliance For Women and Children                    | 2008-028975-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008   | 6/30/2009              | \$342,480   |  |
| Alliance For Women and Children                    | 2009-031551-001   | CHS - Breast & Cervical Cancer                               | 7/1/2009   | 6/30/2010              | \$314,274   |  |
| Allied Consultants Inc                             | 537-09-7777-00613 | FY 09 Renewals, IT Staffing                                  | 9/1/2008   | 8/31/2009              | \$386,134   |  |
| Alpha Home Inc                                     | 2008-025887-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco |            | 9/30/2008              | \$68,758    |  |
| Alpha Home Inc                                     | 2009-028634-001   | Treatment Adult Services                                     | 9/1/2008   | 8/31/2009              | \$772,820   |  |
| Alpha Home Inc                                     | 2009-029390-001   | Pregnant Post Partum Intervention Program                    | 9/1/2008   | 8/31/2009              | \$282,436   |  |
| Alpha Home Inc                                     | 2009-030178-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco |            | 9/30/2009              | \$58,730    |  |
| Amarillo Council on Alcoholism & Drug Abuse        | 2009-029146-001   | Treatment Adult Services                                     | 9/1/2008   | 8/31/2009              | \$364,677   |  |
| Amarillo Council on Alcoholism & Drug Abuse        | 2009-029146-002   | Co-Occurring Psychiatric and Substance Abuse Disorders       | 9/1/2008   | 8/31/2009              | \$87,504    |  |
| Amarillo Hospital District                         | 2008-023944-001   | EPS - Poison Control Centers                                 | 9/1/2007   | 8/31/2009              | \$1,611,402 |  |
| Amarillo Hospital District                         | 2008-028456-001   | Epidemiology Poison Public Health Emergency Preparedness     | 8/1/2008   | 7/31/2009              | \$153,881   |  |
| Amarillo Hospital District                         | 2009-032070-001   | Epidemiology Poison Public Health Emergency Preparedness     | 8/1/2009   | 7/31/2010              | \$107,717   |  |
| Amerian Bank Note Company                          | 537-09-7777-00499 | Steel engraved service                                       | 10/14/2008 | 8/31/2009              | \$140,855   |  |
| American Cancer Society Inc                        | 537-05-7777-00403 | Tobacco Cessation Tel Quitline                               | 9/1/2004   | 8/31/2009              | \$1,572,800 |  |
| American Ckritical Energy Systems                  | 537-08-7777-00764 | Emerg Generator Services                                     | 2/13/2008  | 8/31/2009              | \$56,668    |  |
| American College of Radiology                      | 537-05-7777-00405 | Evaluation of Mammographic Ima                               | 9/1/2004   | 11/30/2008             | \$150,000   |  |
| Amistad Community Health Center Inc                | 2009-030990-001   | CHS - Federally Qualified Health Center                      | 2/15/2009  | 8/31/2009              | \$95,000    |  |
| AMS Production Group Inc                           | 537-06-7777-01518 | Video Production Services                                    | 4/1/2006   | 8/31/2010              | \$948,999   |  |
| Anderson/Cherokee Counties Enrichment Services     | 2009-028871-001   | Child Mental Health  | 9/1/2008   | 8/31/2009              | \$551,186   |  |
| Anderson/Cherokee Counties Enrichment Services     | 2009-028871-002   | Adult Mental Health  | 9/1/2008   | 8/31/2009              | \$2,052,349 |  |
| Anderson/Cherokee Counties Enrichment Services     | 2009-028871-002   | Authority Mental Health                                      | 9/1/2008   | 8/31/2009              | \$2,032,349 |  |
| Andrews Center                                     | 2009-028869-001   | Child Mental Health  | 9/1/2008   | 8/31/2009              | \$1,174,493 |  |
| Andrews Center  Andrews Center                     | 2009-028869-001   | Adult Mental Health  | 9/1/2008   | 8/31/2009              | \$3,798,029 |  |
| Andrews Center  Andrews Center                     | 2009-028869-002   | Authority Mental Health                                      | 9/1/2008   | 8/31/2009              | \$5,798,029 |  |
| Andrews County                                     | 2009-028869-003   | CHS - Primary Health Care                                    | 9/1/2008   | 8/31/2009              | \$370,283   |  |
| Andrews County                                     | 2007-0203/1-001   | C115 - 1 IIIIaly Health Cale                                 | 7/1/20U8   | 0/31/2009              | \$133,330   |  |

| Contractor   | Contract #        | Contract # Description                                    |            | pletion Dates | Cost      |
|--|-------------------|---|------------|---------------|-----------|
| Angel Staffing, In Corporate d                       | 2009-032710-001   | CPS - Exercise and Training Activities                    | 7/20/2009  | 8/31/2009     | \$54,050  |
| Angela Scheuerle, M.D., P.A.                         | 2006-021044-001D  | Birth Defects EPI & Surveillance                          | 8/1/2006   | 1/31/2009     | \$63,000  |
| Angela Scheuerle, M.D., P.A.                         | 2009-028224-001   | Birth Defects EPI. & Surveilance                          | 9/1/2008   | 8/31/2009     | \$35,000  |
| Angelina A Rivero MD                                 | 537-08-7777-00948 | FY09 Gynecology/Obstertrics                               | 8/1/2008   | 8/31/2010     | \$50,000  |
| Angelina County                                      | 2008-024619-001   | NSS - WIC Card Participation                              | 10/1/2007  | 9/30/2008     | \$577,409 |
| Angelina County                                      | 2009-031821-001   | CPS - Bioterrorism Preparedness                           | 8/1/2009   | 7/31/2010     | \$183,336 |
| Angelina County & Cities Health District             | 2008-028049-001   | CPS - Bioterrorism Preparedness                           | 8/1/2008   | 7/31/2009     | \$163,603 |
| Angelina County & Cities Health District             | 2009-028193-001   | Immunization Branch - Locals                              | 9/1/2008   | 8/31/2009     | \$148,670 |
| Angelina County & Cities Health District             | 2009-028728-001   | CHS - Primary Health Care                                 | 9/1/2008   | 8/31/2009     | \$180,606 |
| Angelina County & Cities Health District             | 2009-030079-001   | NSS-WIC Local Agency - NOIMM                              | 10/1/2008  | 9/30/2009     | \$639,031 |
| Angels Recovery House                                | 2008-026221-001   | Substance Abuse-Recovery Support Provider MOAs for Access | 2/15/2008  | 9/30/2008     | \$159,183 |
| Angels Recovery House                                | 2009-030221-001   | Substance Abuse-Recovery Support Provider MOAs for Access |            | 9/30/2009     | \$231,806 |
| Any Baby Can Inc                                     | 2009-028269-001   | SHS - Case Management                                     | 9/1/2008   | 8/31/2009     | \$428,799 |
| Apex Systems Inc                                     | 537-09-7777-00726 | Staff Augmentation  | 10/13/2008 | 8/31/2009     | \$402,844 |
| ARC Abatement I Ltd                                  | 537-09-7777-00957 | Asbestos abatement  | 5/25/2009  | 9/30/2009     | \$98,500  |
| ARC of San Antonio Inc                               | 2009-028279-001   | SHS - Case Management                                     | 9/1/2008   | 8/31/2009     | \$188,177 |
| Arlington ISD  | 2008-029452-001   | DPIS - Abstinence Education                               | 8/1/2008   | 6/30/2009     | \$252,173 |
| Arlington ISD  | 2009-028051-001   | DPIS - School Health Program                              | 9/1/2008   | 8/31/2009     | \$125,000 |
| Arlington ISD  | 2009-029102-001   | CHS - Population Based Services                           | 9/1/2008   | 8/31/2009     | \$118,133 |
| Arnold Refrigeration Inc                             | 537-08-7777-00736 | Refrigeration Maint Services                              | 1/16/2008  | 8/31/2009     | \$150,000 |
| ASI Arlington Scientific Inc                         | 537-09-7777-00554 | Blanket contract as needed                                | 10/21/2008 | 8/31/2009     | \$66,605  |
| Asian Amer Hlth Coalition of The Greater             | 2009-029389-001   | CHS - Primary Health Care                                 | 9/1/2008   | 8/31/2009     | \$100,000 |
| Asian Amer Hlth Coalition of The Greater             | 2009-030625-001   | CHS - Federally Qualified Health Center                   | 11/1/2008  | 8/31/2009     | \$100,000 |
| Aspen Elevator, Inc.                                 | 537-07-7777-00529 | Elevator Service-WF campus                                | 9/1/2007   | 8/31/2010     | \$52,800  |
| Association For The Advancement of Mexican Americans | 2009-028618-001   | Treatment Youth Services                                  | 9/1/2008   | 8/31/2009     | \$740,552 |
| Association For The Advancement of Mexican Americans | 2009-028618-002   | Treatment Youth Services                                  | 9/1/2008   | 8/31/2009     | \$855,737 |
| Association For The Advancement of Mexican Americans | 2009-028618-003   | Treatment Adult Services                                  | 9/1/2008   | 8/31/2009     | \$160,803 |
| Association For The Advancement of Mexican Americans | 2009-028618-004   | Treatment Adult Services                                  | 9/1/2008   | 8/31/2009     | \$806,801 |
| Association For The Advancement of Mexican Americans | 2009-029177-001   | HIV Early Intervention Services                           | 9/1/2008   | 8/31/2009     | \$159,050 |
| Association For The Advancement of Mexican Americans | 2009-029251-001   | HIV Outreach Services                                     | 9/1/2008   | 8/31/2009     | \$450,282 |
| Association For The Advancement of Mexican Americans | 2009-029524-001   | Youth Prevention - Universal                              | 9/1/2008   | 8/31/2009     | \$264,610 |
| Asthma Coalition of Texas                            | 2009-028990-001   | Chronic Asthma Texas Asthma Plan                          | 9/1/2008   | 8/31/2009     | \$85,000  |
| Atascosa Health Center Inc                           | 2008-024604-001   | NSS - WIC Card Participation                              | 10/1/2007  | 9/30/2008     | \$282,246 |
| Atascosa Health Center Inc                           | 2008-028572-001   | CHS - Breast & Cervical Cancer                            | 7/1/2008   | 6/30/2009     | \$59,043  |
| Atascosa Health Center Inc                           | 2009-029755-001   | SDI - Fee for Service                                     | 9/1/2008   | 8/31/2009     | \$238,300 |
| Atascosa Health Center Inc                           | 2009-029863-001   | SDI - Title X   | 9/1/2008   | 8/31/2009     | \$54,377  |
| Atascosa Health Center Inc                           | 2009-029974-001   | NSS-WIC Local Agency - NOIMM                              | 10/1/2008  | 9/30/2009     | \$298,465 |
| Atascosa Health Center Inc                           | 2009-030772-001   | CHS - Federally Qualified Health Center                   | 12/15/2008 | 8/31/2009     | \$150,000 |
| Atascosa Health Center Inc                           | 2009-031553-001   | CHS - Breast & Cervical Cancer                            | 7/1/2009   | 6/30/2010     | \$65,369  |
| Aus-Tex Printing & Mailing                           | 537-05-7777-00395 | Printing and Mailing of Magazi                            | 8/31/2005  | 8/31/2009     | \$194,444 |
| Austin Community Foundation                          | 2009-030481-001   | Strategic Prevention Framework                            | 10/1/2008  | 9/30/2009     | \$213,737 |
| Austin Families Inc                                  | 2008-027956-001   | DPIS - Public Health Nutrition                            | 6/30/2008  | 6/29/2009     | \$50,000  |
| Austin Families Inc                                  | 2009-031487-001   | DPIS - Public Health Nutrition                            | 6/30/2009  | 6/29/2010     | \$50,000  |
| Austin Outreach and Community Service                | 2008-023949-001   | HIV/PREVF   | 9/1/2007   | 12/31/2008    | \$195,666 |

| Contractor                              | Contract #        | Description  | Award/Com  | pletion Dates | Cost        |
|---|-------------------|--|------------|---------------|-------------|
| Austin Outreach and Community Service   | 2009-030596-001   | HIV/PREVF  | 1/1/2009   | 12/31/2009    | \$173,738   |
| Austin Recovery Inc                     | 2008-025633-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco | 2/15/2008  | 9/30/2008     | \$199,092   |
| Austin Recovery Inc                     | 2009-028719-001   | Treatment Adult Services                                     | 9/1/2008   | 8/31/2009     | \$1,963,824 |
| Austin Recovery Inc                     | 2009-030222-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco | 10/1/2008  | 9/30/2009     | \$129,504   |
| Austin Ribbon & Computer Supplies Inc   | 537-08-7777-00963 | 2-Yr Warranty F/UMPC   | 8/14/2008  | 8/25/2010     | \$259,005   |
| Austin Ribbon & Computer Supplies Inc   | 537-09-7777-00388 | IT Staffing FY 09 Renewal                                    | 9/1/2008   | 8/31/2009     | \$1,399,914 |
| Austin Ribbon & Computer Supplies Inc   | 537-09-7777-00552 | DIR Staff Augmentation                                       | 11/14/2008 | 8/31/2009     | \$80,652    |
| Austin/Travis County MHMR               | 2008-024133-001   | HIV/PREVF  | 9/1/2007   | 12/31/2008    | \$325,041   |
| Austin/Travis County MHMR               | 2009-028720-001   | Treatment Adult Services                                     | 9/1/2008   | 8/31/2009     | \$1,208,291 |
| Austin/Travis County MHMR               | 2009-028720-002   | Co-Occurring Psychiatric and Substance Abuse Disorders       | 9/1/2008   | 8/31/2009     | \$239,085   |
| Austin/Travis County MHMR               | 2009-028874-001   | Child Mental Health  | 9/1/2008   | 8/31/2009     | \$2,355,321 |
| Austin/Travis County MHMR               | 2009-028874-002   | Mental Health/Outpatient Competency Restoration              | 9/1/2008   | 8/31/2009     | \$567,030   |
| Austin/Travis County MHMR               | 2009-028874-003   | Authority Mental Health                                      | 9/1/2008   | 8/31/2009     | \$1,331,196 |
| Austin/Travis County MHMR               | 2009-028874-004   | Adult Mental Health  | 9/1/2008   | 8/31/2009     | \$8,850,312 |
| Austin/Travis County MHMR               | 2009-028874-005   | Psychiatric Emergency Service Center and Associated Projects | 9/1/2008   | 8/31/2009     | \$3,484,373 |
| Austin/Travis County MHMR               | 2009-028874-006   | Mental Health Children's Wait List                           | 9/1/2008   | 8/31/2009     | \$136,809   |
| Austin/Travis County MHMR               | 2009-028874-007   | Consumer Operated Services                                   | 9/1/2008   | 8/31/2009     | \$71,500    |
| Austin/Travis County MHMR               | 2009-029490-001   | HIV Early Intervention Services                              | 9/1/2008   | 8/31/2009     | \$268,651   |
| Austin/Travis County MHMR               | 2009-029662-001   | HIV Outreach Services  | 9/1/2008   | 8/31/2009     | \$352,241   |
| Austin/Travis County MHMR               | 2009-029940-001   | Mental Health - PATH   | 9/1/2008   | 8/31/2009     | \$387,550   |
| Austin/Travis County MHMR               | 2009-030605-001   | HIV/PREVF  | 1/1/2009   | 12/31/2009    | \$293,635   |
| Auto-Chlor System of West Texas Inc     | 537-05-7777-00388 | Laundry Chemicals & Dispen                                   | 12/9/2004  | 8/31/2009     | \$832,080   |
| AV&D Inc                                | 537-05-7777-00389 | Telephone Maintenance & Servic                               | 10/5/2004  | 8/31/2009     | \$162,000   |
| AVA Consulting                          | 537-08-7777-00962 | IT STAFFING  | 7/21/2008  | 8/31/2009     | \$129,150   |
| Azleway Inc                             | 2009-029147-001   | Treatment Youth Services                                     | 9/1/2008   | 8/31/2009     | \$443,601   |
| B & D Bindery and Index Inc             | 537-08-7777-00689 | Tab Contract - Print Shop                                    | 1/4/2008   | 8/31/2009     | \$344,000   |
| Bansar Technologies Inc                 | 537-08-7777-00820 | IT- Contractors  | 4/13/2008  | 8/31/2009     | \$141,696   |
| Barrio Comprehensive Family Health Care | 2008-024607-001   | NSS - WIC Card Participation                                 | 10/1/2007  | 9/30/2008     | \$566,598   |
| Barrio Comprehensive Family Health Care | 2008-028986-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008   | 6/30/2009     | \$175,034   |
| Barrio Comprehensive Family Health Care | 2009-028745-001   | CHS - Primary Health Care                                    | 9/1/2008   | 8/31/2009     | \$118,604   |
| Barrio Comprehensive Family Health Care | 2009-029709-001   | CHS - Fee for Service  | 9/1/2008   | 8/31/2009     | \$73,556    |
| Barrio Comprehensive Family Health Care | 2009-029975-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008  | 9/30/2009     | \$586,659   |
| Barrio Comprehensive Family Health Care | 2009-030919-001   | CHS - Federally Qualified Health Center                      | 3/1/2009   | 8/31/2009     | \$150,000   |
| Barrio Comprehensive Family Health Care | 2009-031555-001   | CHS - Breast & Cervical Cancer                               | 7/1/2009   | 6/30/2010     | \$179,402   |
| Bay Area Council on Drugs & Alcohol Inc | 2008-024761-001   | Strategic Prevention Framework                               | 10/1/2007  | 9/30/2008     | \$339,551   |
| Bay Area Council on Drugs & Alcohol Inc | 2009-028865-001   | Outreach, Screening, Assessment, and Referral                | 9/1/2008   | 8/31/2009     | \$401,871   |
| Bay Area Council on Drugs & Alcohol Inc | 2009-029714-001   | Youth Prevention - Indicated                                 | 9/1/2008   | 8/31/2009     | \$611,731   |
| Bay Area Council on Drugs & Alcohol Inc | 2009-029722-001   | Youth Prevention - Selective                                 | 9/1/2008   | 8/31/2009     | \$175,816   |
| Bay Area Council on Drugs & Alcohol Inc | 2009-029732-001   | Community Coalition Partnerships                             | 9/1/2008   | 8/31/2009     | \$250,716   |
| Bay Area Council on Drugs & Alcohol Inc | 2009-029732-002   | Community Coalition Partnerships                             | 9/1/2008   | 8/31/2009     | \$142,744   |
| Bay Area Council on Drugs & Alcohol Inc | 2009-029732-003   | Community Coalition Partnerships                             | 9/1/2008   | 8/31/2009     | \$136,323   |
| Bay Area Council on Drugs & Alcohol Inc | 2009-029740-001   | Youth Prevention - Universal                                 | 9/1/2008   | 8/31/2009     | \$526,692   |
| Bay Area Council on Drugs & Alcohol Inc | 2009-030459-001   | Strategic Prevention Framework                               | 10/1/2008  | 9/30/2009     | \$306,469   |
| Baylor College of Medicine              | 2008-025047-001   | Screening, Brief Intervention, Referral and Treatment        | 10/1/2007  | 9/30/2008     | \$73,439    |

|                                  | Contract # Description |  | Award/Com  | Cost       |             |
|----------------------------------|------------------------|--|------------|------------|-------------|
| Baylor College of Medicine       | 2009-028266-001        | Chronic - Asthma Control                                     | 9/1/2008   | 8/31/2009  | \$54,635    |
| Baylor College of Medicine       | 2009-029166-001        | SHS-Genetics Fee for Service                                 | 9/1/2008   | 8/31/2009  | \$67,024    |
| Baylor College of Medicine       | 2009-029238-001        | CHS - Fee for Service - Family Planning                      | 9/1/2008   | 8/31/2009  | \$433,612   |
| Baylor College of Medicine       | 2009-029345-001        | CHS - Title XX   | 9/1/2008   | 8/31/2009  | \$501,825   |
| Baylor College of Medicine       | 2009-030466-001        | CHS-Title X and HIV Services                                 | 9/1/2008   | 8/31/2009  | \$673,403   |
| Baylor College of Medicine       | 2009-031831-001        | SHS-Leadership Education in Adolescent Health Training       | 8/1/2009   | 8/31/2010  | \$347,152   |
| Beacon Systems Inc               | 537-09-7777-00811      | Staff Augmentation   | 2/1/2009   | 8/31/2009  | \$130,400   |
| Beck Disaster Recovery, Inc.     | 537-09-7777-01037      | State Gov. Continuity of Opera                               | 7/27/2009  | 6/1/2010   | \$220,000   |
| Beckman Coulter Inc              | 537-07-7777-01229      | Reagent Agreement  | 9/1/2007   | 8/31/2009  | \$1,024,448 |
| Becton Dickinson and Company     | 537-07-7777-01578      | Blanket for Reagents   | 10/25/2006 | 8/31/2010  | \$95,131    |
| Becton Dickinson and Company     | 537-07-7777-01727      | MGIT RGTS  | 9/1/2006   | 8/31/2010  | \$54,111    |
| Behavioral Assessment Inc        | 2008-025055-001        | Strategic Prevention Framework                               | 10/1/2007  | 9/30/2008  | \$458,702   |
| Behavioral Assessment Inc        | 2009-030482-001        | Strategic Prevention Framework                               | 10/1/2008  | 9/30/2009  | \$410,830   |
| Bell County                      | 2008-024620-001        | NSS - WIC Card Participation                                 | 10/1/2007  | 9/30/2008  | \$2,179,378 |
| Bell County                      | 2008-027965-001        | CPS - Bioterrorism Preparedness                              | 8/1/2008   | 7/31/2009  | \$200,779   |
| Bell County                      | 2008-028997-001        | CPS - Health Alert Network                                   | 8/1/2008   | 7/31/2009  | \$1,021,077 |
| Bell County                      | 2009-028218-001        | Immunization Branch - Locals                                 | 9/1/2008   | 8/31/2009  | \$250,946   |
| Bell County                      | 2009-029002-001        | RLSS - Local Public Health System                            | 9/1/2008   | 8/31/2009  | \$148,441   |
| Bell County                      | 2009-029217-001        | CHS - Fee for Service - Family Planning                      | 9/1/2008   | 8/31/2009  | \$72,117    |
| Bell County                      | 2009-029256-001        | CHS - Title XX   | 9/1/2008   | 8/31/2009  | \$223,171   |
| Bell County                      | 2009-029368-001        | CHS-Title X and HIV Services                                 | 9/1/2008   | 8/31/2009  | \$286,840   |
| Bell County                      | 2009-029985-001        | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008  | 9/30/2009  | \$2,608,743 |
| Bell County                      | 2009-031266-001        | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009   | 11/30/2009 | \$53,639    |
| Bell County                      | 2009-031446-001        | Community Preparedness Section/Bioterrorism Discretionary Fu |            | 11/30/2009 | \$80,000    |
| Bell County                      | 2009-031926-001        | CPS - Bioterrorism Preparedness                              | 8/1/2009   | 7/31/2010  | \$241,586   |
| Bell County                      | 2009-032471-001        | CPS - Health Alert Network                                   | 8/1/2009   | 7/31/2010  | \$1,166,249 |
| Bernard Food Industries Inc      | 537-07-7777-01403      | Grocery Contract FY 07-08                                    | 4/23/2007  | 3/31/2010  | \$304,000   |
| Bexar County                     | 2008-025799-001        | HIV - HOPWA  | 4/1/2008   | 1/31/2009  | \$161,868   |
| Bexar County                     | 2008-025802-001        | HIV - Ryan White SD  | 4/1/2008   | 3/31/2009  | \$1,260,973 |
| Bexar County                     | 2008-025808-001        | HIV - Ryan White Administrative Agency                       | 4/1/2008   | 3/31/2009  | \$255,000   |
| Bexar County                     | 2009-028099-001        | HIV/STD Prevention and Care Branch State Services            | 9/1/2008   | 8/31/2009  | \$680,153   |
| Bexar County                     | 2009-030523-001        | HIV - HOPWA  | 2/1/2009   | 1/31/2010  | \$199,200   |
| Bexar County                     | 2009-030807-001        | HIV - Ryan White SD  | 4/1/2009   | 3/31/2010  | \$1,276,027 |
| Bexar County                     | 2009-030889-001        | HIV - Ryan White Administrative Agency                       | 4/1/2009   | 3/31/2010  | \$285,000   |
| Bexar County Hosp District       | 2008-025687-001        | Refugee Health Services                                      | 2/1/2008   | 9/30/2008  | \$237,351   |
| Bexar County Hosp District       | 2008-028999-001        | CHS - Breast & Cervical Cancer                               | 7/1/2008   | 6/30/2009  | \$178,932   |
| Bexar County Hosp District       | 2009-029378-001        | CHS - Title XX   | 9/1/2008   | 8/31/2009  | \$644,445   |
| Bexar County Hosp District       | 2009-029396-001        | CHS - Fee for Service - Family Planning                      | 9/1/2008   | 8/31/2009  | \$138,461   |
| Bexar County Hosp District       | 2009-029465-001        | CHS - Prenatal Services                                      | 9/1/2008   | 8/31/2009  | \$125,000   |
| Bexar County Hosp District       | 2009-029600-001        | CHS-Child Injury Prevention                                  | 9/1/2008   | 8/31/2009  | \$151,275   |
| Bexar County Hosp District       | 2009-029997-001        | Refugee Health Services                                      | 10/1/2008  | 9/30/2009  | \$538,587   |
| Bexar County Hosp District       | 2009-030395-001        | CHS - Title X-Male Involvement                               | 9/1/2008   | 8/31/2009  | \$415,702   |
| Bexar County Hosp District       | 537-09-7777-00945      | Specialized Technical Imaging                                | 4/30/2009  | 8/31/2009  | \$130,000   |
| Big Country Aids SupP O rt Group | 2008-024003-001        | HIV/PREVF  | 9/1/2007   | 12/31/2008 | \$130,000   |

| Contractor                                | Contract #        | # Description  |             | npletion Dates | Cost        |  |
|---|-------------------|--|-------------|----------------|-------------|--|
| Big Country Aids SupP O rt Group          | 2009-030528-001   | HIV/PREVF  | 1/1/2009    | 12/31/2009     | \$99,236    |  |
| Big Country Regional Advisory Council Inc | 2008-027732-001   | EMS - County Assistance                                      | 5/1/2008    | 8/31/2009      | \$123,508   |  |
| Big Country Regional Advisory Council Inc | 2009-028507-001   | EMS - Tobbacco/RAC   | 9/1/2008    | 8/31/2009      | \$96,409    |  |
| Big Country Regional Advisory Council Inc | 2009-031164-001   | EMS - County Assistance                                      | 6/1/2009    | 8/31/2010      | \$97,794    |  |
| Bimbo Bakeries Usa Inc                    | 537-09-7777-00125 | Bread Contract for Rusk Hosp                                 | 9/1/2008    | 8/31/2010      | \$156,650   |  |
| Bimbo Bakeries Usa Inc                    | 537-09-7777-00126 | Bread Contract for San Antonio                               | 9/1/2008    | 8/31/2010      | \$179,250   |  |
| Bimbo Bakeries Usa Inc                    | 537-09-7777-00129 | Bread Contract for Vernon                                    | 9/1/2008    | 8/31/2010      | \$88,050    |  |
| Bimbo Bakeries Usa Inc                    | 537-09-7777-00130 | Bread Contract for Wichita Falls                             | 9/1/2008    | 8/31/2010      | \$62,400    |  |
| Bio-Rad Laboratories Inc                  | 537-09-7777-00741 | HIV test kit, HIV western Blot                               | 9/19/2008   | 8/31/2009      | \$414,246   |  |
| Black Effort Against The Threat of Aids   | 2008-024053-001   | HIV/PREVF  | 9/1/2007    | 12/31/2008     | \$403,110   |  |
| Black Effort Against The Threat of Aids   | 2009-030669-001   | HIV/PREVF  | 1/1/2009    | 12/31/2009     | \$302,583   |  |
| Bluebonnet Trails Community MHMR Center   | 2009-028872-001   | Outreach, Screening, Assessment, and Referral                | 9/1/2008    | 8/31/2009      | \$604,443   |  |
| Bluebonnet Trails Community MHMR Center   | 2009-028876-001   | Child Mental Health  | 9/1/2008    | 8/31/2009      | \$778,645   |  |
| Bluebonnet Trails Community MHMR Center   | 2009-028876-002   | Authority Mental Health                                      | 9/1/2008    | 8/31/2009      | \$888,226   |  |
| Bluebonnet Trails Community MHMR Center   | 2009-028876-003   | Adult Mental Health  | 9/1/2008    | 8/31/2009      | \$7,023,832 |  |
| Bluebonnet Trails Community MHMR Center   | 2009-028876-004   | Psychiatric Emergency Service Center and Associated Projects | 9/1/2008    | 8/31/2009      | \$574,447   |  |
| Bluebonnet Trails Community MHMR Center   | 2009-028876-005   | Mental Health Children's Wait List                           | 9/1/2008    | 8/31/2009      | \$86,139    |  |
| Bluebonnet Trails Community MHMR Center   | 2009-030156-001   | Substance Abuse - Assessment Provider MOAs for Access to Rec | 2 10/1/2008 | 9/30/2009      | \$85,730    |  |
| Blues Management Inc                      | 2009-028887-001   | Treatment Adult Services                                     | 9/1/2008    | 8/31/2009      | \$308,741   |  |
| Blues Management Inc                      | 2009-028887-002   | Co-Occurring Psychiatric and Substance Abuse Disorders       | 9/1/2008    | 8/31/2009      | \$467,718   |  |
| Border Region MHMR Community Center       | 2009-028878-001   | Child Mental Health  | 9/1/2008    | 8/31/2009      | \$1,245,015 |  |
| Border Region MHMR Community Center       | 2009-028878-003   | Adult Mental Health  | 9/1/2008    | 8/31/2009      | \$3,925,199 |  |
| Border Region MHMR Community Center       | 2009-028878-004   | Authority Mental Health                                      | 9/1/2008    | 8/31/2009      | \$611,825   |  |
| Border Region MHMR Community Center       | 2009-029955-001   | Mental Health - PATH   | 9/1/2008    | 8/31/2009      | \$113,989   |  |
| Border Region MHMR Community Center       | 537-09-7777-00887 | MHMR Misc Services   | 9/1/2008    | 8/31/2013      | \$150,000   |  |
| Boys & Girls Clubs of Greater Fort Worth  | 2009-029801-001   | Youth Prevention - Universal                                 | 9/1/2008    | 8/31/2009      | \$584,735   |  |
| Boys & Girls Clubs of Greater Fort Worth  | 2009-029822-001   | Youth Prevention - Selective                                 | 9/1/2008    | 8/31/2009      | \$197,025   |  |
| Brazoria County                           | 2008-024621-001   | NSS - WIC Card Participation                                 | 10/1/2007   | 9/30/2008      | \$1,196,209 |  |
| Brazoria County                           | 2008-028068-001   | CPS - Bioterrorism Preparedness                              | 8/1/2008    | 7/31/2009      | \$210,183   |  |
| Brazoria County                           | 2008-028072-001   | CPS - Cities Readiness Initiative                            | 8/1/2008    | 7/31/2009      | \$106,118   |  |
| Brazoria County                           | 2009-028207-001   | Immunization Branch - Locals                                 | 9/1/2008    | 8/31/2009      | \$150,782   |  |
| Brazoria County                           | 2009-028242-001   | RLSS - Local Public Health System                            | 9/1/2008    | 8/31/2009      | \$55,379    |  |
| Brazoria County                           | 2009-029989-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008   | 9/30/2009      | \$1,239,173 |  |
| Brazoria County                           | 2009-031679-001   | CPS - Cities Readiness Initiative                            | 8/1/2009    | 7/31/2010      | \$91,547    |  |
| Brazoria County                           | 2009-031933-001   | CPS - Bioterrorism Preparedness                              | 8/1/2009    | 7/31/2010      | \$252,901   |  |
| Brazos County                             | 2008-027972-001   | CPS - Bioterrorism Preparedness                              | 8/1/2008    | 7/31/2009      | \$133,269   |  |
| Brazos County                             | 2009-029008-001   | RLSS - Local Public Health System                            | 9/1/2008    | 8/31/2009      | \$108,345   |  |
| Brazos County                             | 2009-029077-001   | Immunization Branch - Locals                                 | 9/1/2008    | 8/31/2009      | \$180,695   |  |
| Brazos County                             | 2009-031088-001   | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009    | 11/30/2009     | \$123,000   |  |
| Brazos County                             | 2009-031828-001   | CPS - Bioterrorism Preparedness                              | 8/1/2009    | 7/31/2010      | \$160,355   |  |
| Brazos County Alcohol Recovery Center     | 2009-028901-001   | Treatment Adult Services                                     | 9/1/2008    | 8/31/2009      | \$576,382   |  |
| Brazos Maternal Child Health Clinic Inc   | 2009-029511-001   | CHS - Prenatal Services                                      | 9/1/2008    | 8/31/2009      | \$60,984    |  |
| Brazos Valley Community Action Agency Inc | 2008-024610-001   | NSS - WIC Card Participation                                 | 10/1/2007   | 9/30/2008      | \$1,359,737 |  |
| Brazos Valley Community Action Agency Inc | 2008-028976-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008    | 6/30/2009      | \$105,000   |  |

| Contractor  | Contract # Description |  | Award/Com  | pletion Dates | Cost        |  |
|---|------------------------|--|------------|---------------|-------------|--|
| Brazos Valley Community Action Agency Inc             | 2009-028932-001        | CHS - Primary Health Care                                    | 9/1/2008   | 8/31/2009     | \$351,907   |  |
| Brazos Valley Community Action Agency Inc             | 2009-029016-001        | HIV/PREVS  | 9/1/2008   | 8/31/2009     | \$152,464   |  |
| Brazos Valley Community Action Agency Inc             | 2009-029218-001        | CHS - Fee for Service - Family Planning                      | 9/1/2008   | 8/31/2009     | \$104,959   |  |
| Brazos Valley Community Action Agency Inc             | 2009-029258-001        | CHS - Title XX   | 9/1/2008   | 8/31/2009     | \$352,411   |  |
| Brazos Valley Community Action Agency Inc             | 2009-029405-001        | CHS - Title X  | 9/1/2008   | 8/31/2009     | \$270,063   |  |
| Brazos Valley Community Action Agency Inc             | 2009-029708-001        | CHS - Fee for Service  | 9/1/2008   | 8/31/2009     | \$133,206   |  |
| Brazos Valley Community Action Agency Inc             | 2009-029889-001        | CHS-Childhood Obesity Services                               | 9/1/2008   | 8/31/2009     | \$53,858    |  |
| Brazos Valley Community Action Agency Inc             | 2009-029927-001        | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008  | 9/30/2009     | \$1,473,373 |  |
| Brazos Valley Community Action Agency Inc             | 2009-030801-001        | CHS - Federally Qualified Health Center                      | 12/15/2008 | 5/1/2009      | \$74,700    |  |
| Brazos Valley Council of Governments                  | 2008-025447-001        | HIV - HOPWA  | 2/1/2008   | 1/31/2009     | \$259,841   |  |
| Brazos Valley Council of Governments                  | 2008-025682-001        | HIV - Ryan White SD  | 4/1/2008   | 3/31/2009     | \$2,133,293 |  |
| Brazos Valley Council of Governments                  | 2008-025744-001        | HIV - Ryan White Administrative Agency                       | 4/1/2008   | 3/31/2009     | \$486,000   |  |
| Brazos Valley Council of Governments                  | 2008-028007-001        | PHR 7 - Bioterrorism Preparedness                            | 8/1/2008   | 7/31/2009     | \$56,106    |  |
| Brazos Valley Council of Governments                  | 2009-028102-001        | HIV/STD Prevention and Care Branch State Services            | 9/1/2008   | 8/31/2009     | \$845,590   |  |
| Brazos Valley Council of Governments                  | 2009-030468-001        | HIV - HOPWA  | 2/1/2009   | 1/31/2010     | \$255,000   |  |
| Brazos Valley Council of Governments                  | 2009-030804-001        | HIV - Ryan White SD  | 4/1/2009   | 3/31/2010     | \$2,103,101 |  |
| Brazos Valley Council of Governments                  | 2009-030863-001        | HIV - Ryan White Administrative Agency                       | 4/1/2009   | 3/31/2010     | \$434,000   |  |
| Brazos Valley Council on Alcohol & Substance Abuse    | 2009-028904-001        | Treatment Youth Services                                     | 9/1/2008   | 8/31/2009     | \$95,329    |  |
| Brazos Valley Council on Alcohol & Substance Abuse    | 2009-029449-001        | Pregnant Post Partum Intervention Program                    | 9/1/2008   | 8/31/2009     | \$204,202   |  |
| Brazos Valley Council on Alcohol & Substance Abuse    | 2009-029838-001        | Prevention Resource Centers                                  | 9/1/2008   | 8/31/2009     | \$157,358   |  |
| Brazos Valley Council on Alcohol & Substance Abuse    | 2009-029849-001        | Youth Prevention - Selective                                 | 9/1/2008   | 8/31/2009     | \$128,130   |  |
| Brazos Valley Council on Alcohol & Substance Abuse    | 2009-029855-001        | Youth Prevention - Indicated                                 | 9/1/2008   | 8/31/2009     | \$120,036   |  |
| Brazos Valley Council on Alcohol & Substance Abuse    | 2009-029880-001        | Youth Prevention - Universal                                 | 9/1/2008   | 8/31/2009     | \$89,578    |  |
| Brazos Valley Council on Alcohol & Substance Abuse    | 2009-029884-001        | Community Coalition Partnerships                             | 9/1/2008   | 8/31/2009     | \$50,079    |  |
| Brazos Valley Council on Alcohol & Substance Abuse    | 2009-029934-001        | Treatment Adult Services                                     | 9/1/2008   | 8/31/2009     | \$335,380   |  |
| Brazos Valley Regional Advisory Council               | 2009-028527-001        | EMS - Tobbacco/RAC   | 9/1/2008   | 8/31/2009     | \$50,422    |  |
| Britevision Technologies Inc                          | 537-09-7777-00544      | FY 09 Renewals, IT Staffing                                  | 9/1/2008   | 8/31/2009     | \$272,553   |  |
| Brookshire Pattison Area Volunteer Emergency Services | 2008-029222-001        | EMS - Extraordinary Emergencies                              | 8/1/2008   | 11/30/2008    | \$120,071   |  |
| Brownsville Community Health Clinic Corp              | 2008-025412-001        | Immunization - Doses   | 1/1/2008   | 12/31/2008    | \$81,747    |  |
| Brownsville Community Health Clinic Corp              | 2009-029748-001        | SDI - Fee for Service  | 9/1/2008   | 8/31/2009     | \$280,115   |  |
| Brownsville Community Health Clinic Corp              | 2009-030566-001        | Immunization - Doses   | 1/1/2009   | 12/31/2009    | \$83,780    |  |
| Brush Country Council on Alcohol & Drug Abuse         | 2009-028917-001        | Treatment Adult Services                                     | 9/1/2008   | 8/31/2009     | \$101,091   |  |
| Burke Center  | 2009-028880-001        | Child Mental Health  | 9/1/2008   | 8/31/2009     | \$704,714   |  |
| Burke Center  | 2009-028880-003        | Adult Mental Health  | 9/1/2008   | 8/31/2009     | \$4,382,209 |  |
| Burke Center  | 2009-028880-004        | Authority Mental Health                                      | 9/1/2008   | 8/31/2009     | \$595,788   |  |
| Burke Center  | 2009-028880-005        | Psychiatric Emergency Service Center and Associated Projects | 9/1/2008   | 8/31/2009     | \$1,666,429 |  |
| Burke Center  | 2009-030810-001        | Mental Health/Disaster Services-Immediate Services Program   | 9/7/2008   | 4/14/2009     | \$194,795   |  |
| Burke Center  | 2009-031097-001        | Mental Health/Disaster Services-Regular Services Program     | 4/15/2009  | 2/6/2010      | \$198,202   |  |
| Business Ink Co                                       | 537-07-7777-01640      | Storage, Fulfillment & Distrib                               | 7/1/2007   | 8/31/2010     | \$2,482,787 |  |
| BVA Scientific  | 537-09-7777-00497      | blanket Lab Supplies   | 10/14/2008 | 8/31/2010     | \$71,423    |  |
| Calence LLC   | 537-08-7777-00761      | Cisco Maintenance  | 9/1/2007   | 8/31/2009     | \$154,000   |  |
| Calence LLC   | 537-09-7777-00065      | Remote Network Operation Serv                                | 9/1/2008   | 8/31/2009     | \$81,300    |  |
| Calence LLC   | 537-09-7777-00917      | Calence Fiber Optic  | 4/17/2009  | 8/31/2009     | \$312,056   |  |
| Cameron County  | 2008-024622-001        | NSS - WIC Card Participation                                 | 10/1/2007  | 9/30/2008     | \$3,844,757 |  |

| Contractor                            | Contract # Description |  | Award/Con | Cost       |             |
|---------------------------------------|------------------------|--|-----------|------------|-------------|
| Cameron County                        | 2008-025314-001        | TB - Prevention and Control                                  | 1/1/2008  | 12/31/2008 | \$229,739   |
| Cameron County                        | 2008-027974-001        | CPS - Bioterrorism Preparedness                              | 8/1/2008  | 7/31/2009  | \$279,619   |
| Cameron County                        | 2008-028435-001        | Office of Border Health                                      | 8/1/2008  | 7/31/2009  | \$100,000   |
| Cameron County                        | 2009-028251-001        | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009  | \$96,825    |
| Cameron County                        | 2009-028271-001        | SHS - Case Management  | 9/1/2008  | 8/31/2009  | \$175,490   |
| Cameron County                        | 2009-028362-001        | Tuberculosis Prevention and Control - State                  | 9/1/2008  | 8/31/2009  | \$249,379   |
| Cameron County                        | 2009-028948-001        | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009  | \$281,500   |
| Cameron County                        | 2009-029423-001        | CHS - Fee for Service - Family Planning                      | 9/1/2008  | 8/31/2009  | \$110,445   |
| Cameron County                        | 2009-029483-001        | CHS - Prenatal Services                                      | 9/1/2008  | 8/31/2009  | \$241,720   |
| Cameron County                        | 2009-030083-001        | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008 | 9/30/2009  | \$4,057,060 |
| Cameron County                        | 2009-030580-001        | Tuberculosis Prevention and Control - Federal                | 1/1/2009  | 12/31/2009 | \$220,549   |
| Cameron County                        | 2009-031086-001        | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009  | 11/30/2009 | \$213,218   |
| Cameron County                        | 2009-031299-001        | Community Preparedness Section/Bioterrorism Discretionary Fu |           | 11/30/2009 | \$57,767    |
| Cameron County                        | 2009-031300-001        | Community Preparedness Section/Bioterrorism Discretionary Fu |           | 11/30/2009 | \$110,500   |
| Cameron County                        | 2009-031557-001        | Office of Border Health                                      | 8/1/2009  | 7/31/2010  | \$120,000   |
| Cameron County                        | 2009-031816-001        | CPS - Bioterrorism Preparedness                              | 8/1/2009  | 7/31/2010  | \$336,448   |
| Cameron County Task Force on Reducing | 2009-030434-001        | Youth Prevention - Selective                                 | 9/1/2008  | 11/30/2008 | \$52,699    |
| Camino Real Community MHMR Center     | 2009-028882-001        | Child Mental Health  | 9/1/2008  | 8/31/2009  | \$608,375   |
| Camino Real Community MHMR Center     | 2009-028882-002        | Authority Mental Health                                      | 9/1/2008  | 8/31/2009  | \$448,233   |
| Camino Real Community MHMR Center     | 2009-028882-003        | Adult Mental Health  | 9/1/2008  | 8/31/2009  | \$3,329,486 |
| Cancer and Chronic Disease Consortium | 2008-029007-001        | CHS - Breast & Cervical Cancer                               | 7/1/2008  | 6/30/2009  | \$324,721   |
| Cancer and Chronic Disease Consortium | 2009-031559-001        | CHS - Breast & Cervical Cancer                               | 7/1/2009  | 6/30/2010  | \$384,735   |
| Capital Area Council of Governments   | 2008-028074-001        | PHR 7 - Bioterrorism Preparedness                            | 8/1/2008  | 7/31/2009  | \$65,457    |
| Capital Area Trauma RAC               | 2008-027724-001        | EMS - County Assistance                                      | 5/1/2008  | 8/31/2009  | \$108,611   |
| Capital Area Trauma RAC               | 2008-027744-001        | EMS - Regional Advisory Councils                             | 5/1/2008  | 8/31/2009  | \$55,446    |
| Capital Area Trauma RAC               | 2008-028633-001        | CPS - Hospital Preparedness                                  | 8/1/2008  | 7/31/2009  | \$1,457,598 |
| Capital Area Trauma RAC               | 2008-028848-001        | CPS - Hosp-Administrative                                    | 8/1/2008  | 7/31/2009  | \$112,300   |
| Capital Area Trauma RAC               | 2009-028524-001        | EMS - Tobbacco/RAC   | 9/1/2008  | 8/31/2009  | \$96,204    |
| Capital Area Trauma RAC               | 2009-031216-001        | EMS - County Assistance                                      | 6/1/2009  | 8/31/2010  | \$101,520   |
| Capital Area Trauma RAC               | 2009-031316-001        | EMS - Regional Advisory Councils                             | 6/1/2009  | 8/31/2010  | \$54,022    |
| Capital Area Trauma RAC               | 2009-031834-001        | CPS - Hospital Preparedness                                  | 8/1/2009  | 6/30/2010  | \$1,357,086 |
| Cardinal Health                       | 537-05-7777-00629      | MedStation System  | 9/1/2004  | 8/31/2013  | \$1,500,000 |
| Cardinal Health                       | 537-08-7777-00906      | Lab equipment lease  | 6/24/2008 | 8/31/2013  | \$128,352   |
| Cardinal Health                       | 537-09-7777-00422      | 537 Lab 09   | 9/18/2008 | 8/31/2009  | \$55,864    |
| Cardinal Health                       |                        | Gloves, Vacuum Tube, Buffer So                               | 9/23/2008 | 8/31/2009  | \$85,721    |
| Career and Recovery Resources Inc     | 2009-028929-001        | Treatment Adult Services                                     | 9/1/2008  | 8/31/2009  | \$603,011   |
| Carefusion Solutions LLC              | 537-09-7777-00496      | Medstation Equip-Big Springs                                 | 9/1/2008  | 4/30/2012  | \$1,500,000 |
| Carrie Chennault                      | 537-09-7777-01058      | Pharmacist Services @ Terrell                                | 7/14/2009 | 8/31/2010  | \$84,500    |
| Carrier Corp                          | 537-05-7777-00374      | RSH Chiller Service  | 9/1/2007  | 8/31/2009  | \$59,488    |
| Cash Register Services Inc            | 537-03-7777-00055      | EBT software/hardware  | 6/26/2003 | 6/30/2009  | \$188,393   |
| Caso Document Managment               | 537-06-7777-01365      | Storage & Distribution                                       | 11/1/2005 | 8/31/2010  | \$608,400   |
| Center For Health Care Services       | 2007-023599-001        | Youth Suicide Prevention Project                             | 5/1/2007  | 9/30/2008  | \$432,079   |
| Center For Health Care Services       | 2008-025283-001        | Mental Health - Public Safety Triage and Detoxification      | 12/1/2007 | 8/31/2009  | \$3,630,000 |
| Center For Health Care Services       | 2008-025439-001        | Mental Health - Public Safety Triage and Detoxification      | 1/1/2007  | 8/31/2009  | \$2,470,000 |

| Contractor                                     | Contract #        | Description  | Award/Con | pletion Dates | Cost         |  |
|--|-------------------|--|-----------|---------------|--------------|--|
| Center For Health Care Services                | 2009-028883-001   | Child Mental Health                                    | 9/1/2008  | 8/31/2009     | \$2,584,987  |  |
| Center For Health Care Services                | 2009-028883-002   | Mental Health/Outpatient Competency Restoration        | 9/1/2008  | 8/31/2009     | \$661,287    |  |
| Center For Health Care Services                | 2009-028883-004   | Adult Mental Health                                    | 9/1/2008  | 8/31/2009     | \$15,465,575 |  |
| Center For Health Care Services                | 2009-028883-005   | Authority Mental Health                                | 9/1/2008  | 8/31/2009     | \$2,074,059  |  |
| Center For Health Care Services                | 2009-028963-001   | Treatment Adult Services                               | 9/1/2008  | 8/31/2009     | \$782,687    |  |
| Center For Health Care Services                | 2009-028963-002   | Treatment Youth Services                               | 9/1/2008  | 8/31/2009     | \$92,689     |  |
| Center For Health Care Services                | 2009-029070-001   | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2008  | 8/31/2009     | \$315,062    |  |
| Center For Health Care Services                | 2009-029492-001   | HIV Outreach Services                                  | 9/1/2008  | 8/31/2009     | \$348,154    |  |
| Center For Health Care Services                | 2009-029556-001   | Money Follows the Person                               | 9/1/2008  | 8/31/2009     | \$804,300    |  |
| Center For Health Care Services                | 2009-030544-001   | Mental Health - PATH                                   | 9/1/2008  | 8/31/2009     | \$286,969    |  |
| Center For Health Care Services                | 2009-030950-001   | Youth Suicide Prevention Project                       | 10/1/2008 | 9/30/2009     | \$61,368     |  |
| Center For Health Care Services                | 2009-031052-001   | Texas Integrated Funding Initiative                    | 4/1/2009  | 8/31/2009     | \$70,000     |  |
| Center For Health Training                     | 2008-024726-001   | HIV - Unique   | 1/1/2008  | 12/31/2008    | \$252,900    |  |
| Center For Health Training                     | 2009-029959-001   | CHS - Family Planning Training                         | 9/1/2008  | 8/31/2009     | \$393,316    |  |
| Center For Health Training                     | 2009-030574-001   | STD - Texas Infertility Prevention Project             | 1/1/2009  | 12/31/2009    | \$271,996    |  |
| Center For Success and Independence            | 2009-028967-001   | Treatment Youth Services                               | 9/1/2008  | 8/31/2009     | \$587,795    |  |
| Central Counties Center For MHMR Service       | 2009-028885-001   | Child Mental Health                                    | 9/1/2008  | 8/31/2009     | \$917,284    |  |
| Central Counties Center For MHMR Service       | 2009-028885-002   | Authority Mental Health                                | 9/1/2008  | 8/31/2009     | \$582,227    |  |
| Central Counties Center For MHMR Service       | 2009-028885-003   | Adult Mental Health                                    | 9/1/2008  | 8/31/2009     | \$4,099,489  |  |
| Central Emergency Medical Service Inc          | 2009-030448-001   | EMS - Extraordinary Emergencies                        | 10/1/2008 | 1/30/2009     | \$67,900     |  |
| Central Plains Center For MHMR                 | 2009-028886-001   | Child Mental Health                                    | 9/1/2008  | 8/31/2009     | \$371,539    |  |
| Central Plains Center For MHMR                 | 2009-028886-002   | Authority Mental Health                                | 9/1/2008  | 8/31/2009     | \$210,271    |  |
| Central Plains Center For MHMR                 | 2009-028886-003   | Adult Mental Health                                    | 9/1/2008  | 8/31/2009     | \$1,443,078  |  |
| Central Plains Center For MHMR                 | 2009-028973-001   | Treatment Youth Services                               | 9/1/2008  | 8/31/2009     | \$482,869    |  |
| Central Plains Center For MHMR                 | 2009-029734-001   | Youth Prevention - Selective                           | 9/1/2008  | 8/31/2009     | \$71,086     |  |
| Central Plains Center For MHMR                 | 2009-029758-001   | Youth Prevention - Indicated                           | 9/1/2008  | 8/31/2009     | \$76,161     |  |
| Central Texas Commercial AC/Htg Inc            | 537-08-7777-00836 | Heating and Air Conditioning                           | 4/25/2008 | 8/31/2009     | \$150,000    |  |
| Central Texas Community Health Centers         | 2009-031007-001   | CHS - Title XX   | 3/1/2009  | 8/31/2009     | \$373,039    |  |
| Central Texas Community Health Centers         | 2009-031010-001   | CHS - Prenatal Services                                | 3/1/2009  | 8/31/2009     | \$68,013     |  |
| Central Texas Community Health Centers         | 2009-031013-001   | CHS - Primary Health Care                              | 3/1/2009  | 8/31/2009     | \$66,539     |  |
| Central Texas Community Health Centers         | 2009-031029-001   | CHS - Fee for Service                                  | 9/1/2008  | 8/31/2009     | \$64,266     |  |
| Central Texas Council Alcoholism & Drug Abuse  | 2009-028978-001   | Treatment Adult Services                               | 9/1/2008  | 8/31/2009     | \$211,859    |  |
| Central Texas Council Alcoholism & Drug Abuse  | 2009-029237-001   | Pregnant Post Partum Intervention Program              | 9/1/2008  | 8/31/2009     | \$100,000    |  |
| Central Texas Council Alcoholism & Drug Abuse  | 2009-029871-001   | Youth Prevention - Indicated                           | 9/1/2008  | 8/31/2009     | \$118,110    |  |
| Central Texas Council Alcoholism & Drug Abuse  | 2009-029878-001   | Youth Prevention - Selective                           | 9/1/2008  | 8/31/2009     | \$128,548    |  |
| Central Texas Council Alcoholism & Drug Abuse  | 2009-029882-001   | Youth Prevention - Universal                           | 9/1/2008  | 8/31/2009     | \$123,142    |  |
| Central Texas Network For Children             | 2009-028289-001   | SHS - Family Support & Community Resources             | 9/1/2008  | 8/31/2009     | \$91,800     |  |
| Central Texas Refuse Inc                       | 537-09-7777-00632 | Trash Disposal - Req 46575                             | 11/4/2008 | 8/31/2010     | \$70,000     |  |
| Central Texas Regional Trauma Advisory Council | 2008-027682-001   | EMS - County Assistance                                | 5/1/2008  | 8/31/2009     | \$59,482     |  |
| Central Texas Regional Trauma Advisory Council | 2008-028557-001   | CPS - Hosp-Administrative                              | 8/1/2008  | 7/31/2009     | \$70,622     |  |
| Central Texas Regional Trauma Advisory Council | 2008-028636-001   | CPS - Hospital Preparedness                            | 8/1/2008  | 7/31/2009     | \$357,964    |  |
| Central Texas Regional Trauma Advisory Council | 2009-031165-001   | EMS - County Assistance                                | 6/1/2009  | 8/31/2010     | \$62,461     |  |
| Central Texas Regional Trauma Advisory Council | 2009-031763-001   | CPS - Hospital Preparedness                            | 8/1/2009  | 6/30/2010     | \$378,382    |  |
| Centro De Salud Familiar La Fe Inc             | 2008-024597-001   | NSS - WIC Card Participation                           | 10/1/2007 | 9/30/2008     | \$392,497    |  |

| Contractor                               | Contract #      | Description  | Award/Completion Dates |            |             |
|--|-----------------|--|------------------------|------------|-------------|
| Centro De Salud Familiar La Fe Inc       | 2008-025415-001 | Immunization - Doses   | 1/1/2008 12/31/2008    |            | \$65,000    |
| Centro De Salud Familiar La Fe Inc       | 2009-028747-001 | CHS - Primary Health Care                                    | 9/1/2008               | 8/31/2009  | \$193,760   |
| Centro De Salud Familiar La Fe Inc       | 2009-029219-001 | CHS - Fee for Service - Family Planning                      | 9/1/2008               | 8/31/2009  | \$58,000    |
| Centro De Salud Familiar La Fe Inc       | 2009-029406-001 | CHS - Title X  | 9/1/2008               | 8/31/2009  | \$109,235   |
| Centro De Salud Familiar La Fe Inc       | 2009-029968-001 | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008              | 9/30/2009  | \$431,690   |
| Centro De Salud Familiar La Fe Inc       | 2009-030563-001 | Immunization - Doses   | 1/1/2009               | 12/31/2009 | \$66,725    |
| Centro De Salud Familiar La Fe Inc       | 2009-031121-001 | CHS - Federally Qualified Health Center                      | 6/1/2009               | 8/31/2009  | \$225,000   |
| Centro San Vicente                       | 2009-028944-001 | CHS - Primary Health Care                                    | 9/1/2008               | 8/31/2009  | \$339,122   |
| Centro San Vicente                       | 2009-029103-001 | CHS - Population Based Services                              | 9/1/2008               | 8/31/2009  | \$102,516   |
| Centro San Vicente                       | 2009-031113-001 | CHS - Federally Qualified Health Center                      | 5/1/2009               | 8/31/2009  | \$56,442    |
| Chambers County                          | 2008-024623-001 | NSS - WIC Card Participation                                 | 10/1/2007              | 9/30/2008  | \$170,010   |
| Chambers County                          | 2009-030084-001 | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008              | 9/30/2009  | \$156,201   |
| Chambers County Public Hospital District | 2009-029753-001 | SDI - Fee for Service  | 9/1/2008               | 8/31/2009  | \$100,000   |
| Cherokee County                          | 2008-028144-001 | CPS - Bioterrorism Preparedness                              | 8/1/2008               | 7/31/2009  | \$62,350    |
| Cherokee County                          | 2008-028595-001 | CHS - Breast & Cervical Cancer                               | 7/1/2008               | 6/30/2009  | \$50,323    |
| Cherokee County                          | 2009-028219-001 | Immunization Branch - Locals                                 | 9/1/2008               | 8/31/2009  | \$107,611   |
| Cherokee County                          | 2009-028252-001 | RLSS - Local Public Health System                            | 9/1/2008               | 8/31/2009  | \$103,654   |
| Cherokee County                          | 2009-028569-001 | CHS - Primary Health Care                                    | 9/1/2008               | 8/31/2009  | \$86,650    |
| Cherokee County                          | 2009-029347-001 | CHS - Title XX   | 9/1/2008               | 8/31/2009  | \$52,769    |
| Cherokee County                          | 2009-029379-001 | CHS - Fee for Service - Family Planning                      | 9/1/2008               | 8/31/2009  | \$106,365   |
| Cherokee County                          | 2009-031550-001 | CHS - Breast & Cervical Cancer                               | 7/1/2009               | 6/30/2010  | \$64,886    |
| Cherokee County                          | 2009-031931-001 | CPS - Bioterrorism Preparedness                              | 8/1/2009               | 7/31/2010  | \$68,723    |
| Child Study Clinic                       | 2009-028220-001 | SHS - Clinical Outpatient Services                           | 9/1/2008               | 8/31/2009  | \$128,289   |
| Childrens Medical Center of Dallas       | 2009-029845-001 | CHS - Fee for Service  | 9/1/2008               | 8/31/2009  | \$71,000    |
| Childrens Physician Services of South Tx | 2009-029163-001 | SHS-Genetics Fee for Service                                 | 9/1/2008               | 8/31/2009  | \$80,000    |
| Choices Adolescent Center L L C          | 2009-028981-001 | Treatment Youth Services                                     | 9/1/2008               | 8/31/2009  | \$346,970   |
| Christus Health Ark-La-Tex               | 2009-031549-001 | CHS - Breast & Cervical Cancer                               | 7/1/2009               | 6/30/2010  | \$60,632    |
| Christus Santa Rosa Health Care Corp     | 2008-024646-001 | NSS - WIC Card Participation                                 | 10/1/2007              | 9/30/2008  | \$872,058   |
| Christus Santa Rosa Health Care Corp     | 2009-030187-001 | NSS-WIC LA-Christus Santa Rosa                               | 10/1/2008              | 9/30/2009  | \$948,220   |
| City of Abilene                          | 2008-023338-001 | Refugee Health Services                                      | 10/1/2007              | 9/30/2008  | \$165,835   |
| City of Abilene                          | 2008-024652-001 | NSS - WIC Card Participation                                 | 10/1/2007              | 9/30/2008  | \$765,660   |
| City of Abilene                          | 2008-027707-001 | DPIS/Governor's Advisory Council Physical Fitness            | 5/1/2008               | 9/30/2009  | \$80,000    |
| City of Abilene                          | 2008-028034-001 | CPS - Bioterrorism Preparedness                              | 8/1/2008               | 7/31/2009  | \$144,130   |
| City of Abilene                          | 2009-028156-001 | RLSS - Local Public Health System                            | 9/1/2008               | 8/31/2009  | \$163,979   |
| City of Abilene                          | 2009-028722-001 | CHS - Primary Health Care                                    | 9/1/2008               | 8/31/2009  | \$207,850   |
| City of Abilene                          | 2009-029157-001 | Immunization Branch - Locals                                 | 9/1/2008               | 8/31/2009  | \$148,129   |
| City of Abilene                          | 2009-029215-001 | CHS - Fee for Service - Family Planning                      | 9/1/2008               | 8/31/2009  | \$69,290    |
| City of Abilene                          | 2009-029961-001 | Refugee Health Services                                      | 10/1/2008              | 9/30/2009  | \$200,502   |
| City of Abilene                          | 2009-030095-001 | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008              | 9/30/2009  | \$807,160   |
| City of Abilene                          | 2009-031211-001 | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009               | 11/30/2009 | \$160,322   |
| City of Abilene                          | 2009-031758-001 | CPS - Bioterrorism Preparedness                              | 8/1/2009               | 7/31/2010  | \$142,689   |
| City of Amarillo                         | 2008-023331-001 | Refugee Health Services                                      | 10/1/2007              | 9/30/2008  | \$165,873   |
| City of Amarillo                         | 2008-023834-001 | HIV/PREVF  | 9/1/2007               | 12/31/2008 | \$297,656   |
| City of Amarillo                         | 2008-024644-001 | NSS - WIC Card Participation                                 | 10/1/2007              | 9/30/2008  | \$1,516,940 |

| Contractor       | Contract #      | Description  | <b>Award/Completion Dates</b> |            | Cost        |
|------------------|-----------------|--|-------------------------------|------------|-------------|
| City of Amarillo | 2008-027971-001 | CPS - Bioterrorism Preparedness                              | 8/1/2008                      | 7/31/2009  | \$297,250   |
| City of Amarillo | 2009-028434-001 | RLSS - Local Public Health System                            | 9/1/2008                      | 8/31/2009  | \$99,377    |
| City of Amarillo | 2009-028953-001 | Immunization Branch - Locals                                 | 9/1/2008                      | 8/31/2009  | \$261,049   |
| City of Amarillo | 2009-029957-001 | Refugee Health Services                                      | 10/1/2008                     | 9/30/2009  | \$200,000   |
| City of Amarillo | 2009-030218-001 | NSS-WIC LA - Amarillo  | 10/1/2008                     | 9/30/2009  | \$1,750,962 |
| City of Amarillo | 2009-030677-001 | HIV/PREVF  | 1/1/2009                      | 12/31/2009 | \$218,000   |
| City of Amarillo | 2009-031985-001 | CPS - Bioterrorism Preparedness                              | 8/1/2009                      | 7/31/2010  | \$294,278   |
| City of Austin   | 2008-022923-001 | CPS - Bioterrorism Preparedness                              | 9/1/2007                      | 10/31/2008 | \$1,486,420 |
| City of Austin   | 2008-023186-001 | NSS - WIC  | 10/1/2007                     | 9/30/2008  | \$289,498   |
| City of Austin   | 2008-023785-001 | HIV/PREVF  | 9/1/2007                      | 12/31/2008 | \$786,667   |
| City of Austin   | 2008-024603-001 | NSS - WIC Card Participation                                 | 10/1/2007                     | 9/30/2008  | \$4,591,547 |
| City of Austin   | 2008-024618-001 | Refugee Health Services                                      | 10/1/2007                     | 9/30/2008  | \$445,780   |
| City of Austin   | 2008-025308-001 | TB - Prevention and Control                                  | 1/1/2008                      | 12/31/2008 | \$154,203   |
| City of Austin   | 2008-025430-001 | STD - HIV  | 1/1/2008                      | 12/31/2008 | \$250,855   |
| City of Austin   | 2008-025455-001 | HIV - Surveillance   | 1/1/2008                      | 12/31/2008 | \$145,620   |
| City of Austin   | 2008-027748-001 | DPIS/Governor's Advisory Council Physical Fitness            | 5/1/2008                      | 8/31/2009  | \$100,000   |
| City of Austin   | 2008-027969-001 | CPS - Bioterrorism Preparedness                              | 8/1/2008                      | 7/31/2009  | \$673,194   |
| City of Austin   | 2009-027879-001 | Community Diabetes Project                                   | 9/1/2008                      | 8/31/2009  | \$130,000   |
| City of Austin   | 2009-028159-001 | RLSS - Local Public Health System                            | 9/1/2008                      | 8/31/2009  | \$197,872   |
| City of Austin   | 2009-028364-001 | Tuberculosis Prevention and Control - State                  | 9/1/2008                      | 8/31/2009  | \$363,059   |
| City of Austin   | 2009-028742-001 | CHS - Primary Health Care                                    | 9/1/2008                      | 8/31/2009  | \$66,540    |
| City of Austin   | 2009-028947-001 | Immunization Branch - Locals                                 | 9/1/2008                      | 8/31/2009  | \$694,345   |
| City of Austin   | 2009-029260-001 | CHS - Title XX   | 9/1/2008                      | 8/31/2009  | \$267,069   |
| City of Austin   | 2009-029460-001 | Tobacco Community Coalition                                  | 9/1/2008                      | 8/31/2009  | \$383,216   |
| City of Austin   | 2009-029519-001 | CHS-Child Injury Prevention                                  | 9/1/2008                      | 8/31/2009  | \$170,426   |
| City of Austin   | 2009-029648-001 | CHS - Fee for Service  | 9/1/2008                      | 8/31/2009  | \$62,718    |
| City of Austin   | 2009-029786-001 | CHS-Childhood Obesity Services                               | 9/1/2008                      | 8/31/2009  | \$179,835   |
| City of Austin   | 2009-029963-001 | Refugee Health Services                                      | 10/1/2008                     | 9/30/2009  | \$618,507   |
| City of Austin   | 2009-030304-001 | NSS - WIC LA - Moms Place                                    | 10/1/2008                     | 9/30/2009  | \$5,490,690 |
| City of Austin   | 2009-030585-001 | Tuberculosis Prevention and Control - Federal                | 1/1/2009                      | 12/31/2009 | \$148,035   |
| City of Austin   | 2009-030617-001 | STD - HIV  | 1/1/2009                      | 12/31/2009 | \$258,259   |
| City of Austin   | 2009-030645-001 | HIV Surveillance - Federal Core                              | 1/1/2009                      | 12/31/2009 | \$178,425   |
| City of Austin   | 2009-030664-001 | HIV/PREVF  | 1/1/2009                      | 12/31/2009 | \$695,596   |
| City of Austin   | 2009-031298-001 | Community Preparedness Section/Bioterrorism Discretionary Fu |                               | 11/30/2009 | \$62,268    |
| City of Austin   | 2009-031815-001 | CPS - Bioterrorism Preparedness                              | 8/1/2009                      | 7/31/2010  | \$810,016   |
| City of Beaumont | 2008-024655-001 | NSS - WIC Card Participation                                 | 10/1/2007                     | 9/30/2008  | \$592,484   |
| City of Beaumont | 2008-028230-001 | CPS - Bioterrorism Preparedness                              | 8/1/2008                      | 7/31/2009  | \$174,543   |
| City of Beaumont | 2009-028214-001 | RLSS - Local Public Health System                            | 9/1/2008                      | 8/31/2009  | \$107,574   |
| City of Beaumont | 2009-029155-001 | Immunization Branch - Locals                                 | 9/1/2008                      | 8/31/2009  | \$172,904   |
| City of Beaumont | 2009-029231-001 | HSR 6/5S-TBPC  | 9/1/2008                      | 8/31/2009  | \$95,000    |
| City of Beaumont | 2009-030096-001 | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008                     | 9/30/2009  | \$614,541   |
| City of Beaumont | 2009-031286-001 | Community Preparedness Section/Bioterrorism Discretionary Fu |                               | 11/30/2009 | \$319,748   |
| City of Beaumont | 2009-031942-001 | CPS - Bioterrorism Preparedness                              | 8/1/2009                      | 7/31/2010  | \$224,018   |
| City of Bonham   | 2009-030993-001 | EMS - Extraordinary Emergencies                              | 3/1/2009                      | 6/30/2009  | \$96,945    |

| Contractor              | Contract #       | Description  | Award/Con | Cost       |              |
|-------------------------|------------------|--|-----------|------------|--------------|
| City of Brownwood       | 2008-024689-001  | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008  | \$304,483    |
| City of Brownwood       | 2008-028048-001  | CPS - Bioterrorism Preparedness                              | 8/1/2008  | 7/31/2009  | \$82,275     |
| City of Brownwood       | 2009-028215-001  | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009  | \$100,055    |
| City of Brownwood       | 2009-030098-001  | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008 | 9/30/2009  | \$287,418    |
| City of Brownwood       | 2009-031921-001  | CPS - Bioterrorism Preparedness                              | 8/1/2009  | 7/31/2010  | \$81,452     |
| City of College Station | 2008-027726-001  | DPIS/Governor's Advisory Council Physical Fitness            | 5/1/2008  | 8/31/2009  | \$73,280     |
| City of Corpus Christi  | 2008-024669-001  | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008  | \$941,810    |
| City of Corpus Christi  | 2008-025275-001  | TB - Prevention and Control                                  | 1/1/2008  | 12/31/2008 | \$106,537    |
| City of Corpus Christi  | 2008-025332-001  | Diabetes - Comm. Diabetes Services                           | 3/30/2008 | 3/29/2009  | \$80,000     |
| City of Corpus Christi  | 2008-028046-001  | CPS - Bioterrorism Preparedness-LAB                          | 8/1/2008  | 7/31/2009  | \$230,351    |
| City of Corpus Christi  | 2009-028291-001  | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009  | \$241,637    |
| City of Corpus Christi  | 2009-028468-001  | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009  | \$202,923    |
| City of Corpus Christi  | 2009-028935-001  | Tuberculosis Prevention and Control - State                  | 9/1/2008  | 8/31/2009  | \$63,134     |
| City of Corpus Christi  | 2009-030102-001  | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008 | 9/30/2009  | \$909,666    |
| City of Corpus Christi  | 2009-030581-001  | Tuberculosis Prevention and Control - Federal                | 1/1/2009  | 12/31/2009 | \$102,276    |
| City of Corpus Christi  | 2009-031077-001  | Diabetes - Community Diabetes Project Health Departments     | 3/30/2009 | 3/29/2010  | \$80,000     |
| City of Corpus Christi  | 2009-031319-001  | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009  | 11/30/2009 | \$132,328    |
| City of Dallas          | 2006-021725-001F | EPI - Blood Lead Surveillance                                | 7/1/2006  | 6/30/2010  | \$340,207    |
| City of Dallas          | 2008-023147-001  | NSS - WIC  | 10/1/2007 | 9/30/2008  | \$87,365     |
| City of Dallas          | 2008-024648-001  | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008  | \$13,537,926 |
| City of Dallas          | 2009-028221-001  | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009  | \$196,600    |
| City of Dallas          | 2009-028754-001  | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009  | \$376,386    |
| City of Dallas          | 2009-030188-001  | NSS-WIC LA- Dallas Training Center                           | 10/1/2008 | 9/30/2009  | \$15,510,518 |
| City of Del Rio         | 2008-024672-001  | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008  | \$514,054    |
| City of Del Rio         | 2009-030099-001  | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008 | 9/30/2009  | \$440,710    |
| City of El Paso         | 2008-024651-001  | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008  | \$5,977,465  |
| City of El Paso         | 2008-025298-001  | TB - Prevention and Control                                  | 1/1/2008  | 12/31/2008 | \$287,391    |
| City of El Paso         | 2008-025433-001  | STD - HIV  | 1/1/2008  | 12/31/2008 | \$155,444    |
| City of El Paso         | 2008-027698-001  | DPIS/Governor's Advisory Council Physical Fitness            | 5/1/2008  | 8/31/2009  | \$81,973     |
| City of El Paso         | 2008-028003-001  | CPS - Bioterrorism Preparedness-LAB                          | 8/1/2008  | 7/31/2009  | \$275,000    |
| City of El Paso         | 2008-028009-001  | CPS - Bioterrorism Preparedness                              | 8/1/2008  | 7/31/2009  | \$522,997    |
| City of El Paso         | 2008-028498-001  | Office of Border Health                                      | 8/1/2008  | 7/31/2009  | \$100,000    |
| City of El Paso         | 2009-028445-001  | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009  | \$197,794    |
| City of El Paso         | 2009-028588-001  | Tuberculosis Prevention and Control - State                  | 9/1/2008  | 8/31/2009  | \$395,031    |
| City of El Paso         | 2009-029078-001  | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009  | \$783,065    |
| City of El Paso         | 2009-029529-001  | CHS-Child Injury Prevention                                  | 9/1/2008  | 8/31/2009  | \$149,399    |
| City of El Paso         | 2009-029826-001  | CHS - Fee for Service  | 9/1/2008  | 8/31/2009  | \$308,760    |
| City of El Paso         | 2009-030103-001  | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008 | 9/30/2009  | \$6,609,805  |
| City of El Paso         | 2009-030517-001  | Tuberculosis Prevention and Control - Federal                | 1/1/2009  | 12/31/2009 | \$275,895    |
| City of El Paso         | 2009-030621-001  | STD - HIV  | 1/1/2009  | 12/31/2009 | \$172,836    |
| City of El Paso         | 2009-030646-001  | HIV Surveillance - Federal Core                              | 1/1/2009  | 12/31/2009 | \$54,716     |
| City of El Paso         | 2009-031089-001  | Community Preparedness Section/Bioterrorism Discretionary Fu |           | 11/30/2009 | \$173,113    |
| City of El Paso         | 2009-031668-001  | Office of Border Health                                      | 8/1/2009  | 7/31/2010  | \$100,000    |
| City of El Paso         | 2009-032094-001  | CPS - Bioterrorism Preparedness                              | 8/1/2009  | 7/31/2010  | \$629,292    |

| Contractor                            | Contract #        | Description  | Award/Com | pletion Dates | Cost         |
|---------------------------------------|-------------------|--|-----------|---------------|--------------|
| City of El Paso                       | 2009-032170-001   | CPS-Laboratory Response Network - PHEP                       | 8/1/2009  | 7/31/2010     | \$225,000    |
| City of Fort Worth                    | 2008-028050-001   | CPS - Bioterrorism Preparedness                              | 8/1/2008  | 7/31/2009     | \$78,301     |
| City of Garland                       | 2009-028313-001   | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009     | \$177,923    |
| City of Grand Prairie Fire Department | 2008-024765-001   | Strategic Prevention Framework                               | 10/1/2007 | 9/30/2008     | \$280,177    |
| City of Grand Prairie Fire Department | 2009-030476-001   | Strategic Prevention Framework                               | 10/1/2008 | 9/30/2009     | \$253,602    |
| City of Houston                       | 2006-021726-001E  | EPI - Blood Lead Surveillance                                | 7/1/2006  | 6/30/2010     | \$639,286    |
| City of Houston                       | 2008-024649-001   | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008     | \$10,461,194 |
| City of Houston                       | 2008-025285-001   | Hansen's Disease   | 1/1/2008  | 12/31/2008    | \$55,413     |
| City of Houston                       | 2008-025429-001   | STD - HIV  | 1/1/2008  | 12/31/2008    | \$1,779,652  |
| City of Houston                       | 2008-027701-001   | DPIS/Governor's Advisory Council Physical Fitness            | 5/1/2008  | 8/31/2009     | \$100,000    |
| City of Houston                       | 2008-028019-001   | CPS - Bioterrorism Preparedness-LAB                          | 8/1/2008  | 7/31/2009     | \$274,997    |
| City of Houston                       | 2008-028268-001   | CPS - Bioterrorism Preparedness                              | 8/1/2008  | 7/31/2009     | \$1,309,681  |
| City of Houston                       | 2008-028270-001   | CPS - Cities Readiness Initiative                            | 8/1/2008  | 7/31/2009     | \$736,546    |
| City of Houston                       | 2009-028163-001   | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009     | \$367,532    |
| City of Houston                       | 2009-028494-001   | Milk Group   | 9/1/2008  | 8/31/2009     | \$66,500     |
| City of Houston                       | 2009-028712-001   | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009     | \$913,129    |
| City of Houston                       | 2009-028744-001   | Tuberculosis Prevention and Control - State                  | 9/1/2008  | 8/31/2009     | \$1,303,678  |
| City of Houston                       | 2009-029255-001   | CHS - Fee for Service - Family Planning                      | 9/1/2008  | 8/31/2009     | \$283,787    |
| City of Houston                       | 2009-029261-001   | CHS - Title XX   | 9/1/2008  | 8/31/2009     | \$1,200,000  |
| City of Houston                       | 2009-029394-001   | CHS - Title X  | 9/1/2008  | 8/31/2009     | \$193,313    |
| City of Houston                       | 2009-029513-001   | CHS - Prenatal Services                                      | 9/1/2008  | 8/31/2009     | \$156,200    |
| City of Houston                       | 2009-029841-001   | CHS - Fee for Service  | 9/1/2008  | 8/31/2009     | \$218,961    |
| City of Houston                       | 2009-030104-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008 | 9/30/2009     | \$11,343,849 |
| City of Houston                       | 2009-030542-001   | Hansens Health & Human Services Department                   | 1/1/2009  | 12/31/2009    | \$55,413     |
| City of Houston                       | 2009-030647-001   | STD - HIV  | 1/1/2009  | 12/31/2009    | \$1,644,701  |
| City of Houston                       | 2009-030780-001   | IDCU/FLU-Recruitment of Providers for the Control Influenza- | 12/1/2008 | 8/31/2009     | \$111,689    |
| City of Houston                       | 2009-031091-001   | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009  | 11/30/2009    | \$431,688    |
| City of Houston                       | 2009-031305-001   | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009  | 11/30/2009    | \$630,892    |
| City of Houston                       | 2009-031684-001   | CPS - Cities Readiness Initiative                            | 8/1/2009  | 7/31/2010     | \$618,084    |
| City of Houston                       | 2009-032263-001   | CPS - Bioterrorism Preparedness                              | 8/1/2009  | 7/31/2010     | \$1,575,864  |
| City of Houston                       | 2009-032288-001   | CPS-Laboratory Response Network - PHEP                       | 8/1/2009  | 7/31/2010     | \$225,000    |
| City of Kerrville                     | 537-09-7777-00402 | Interlocal/Ambulance   | 9/18/2008 | 8/31/2010     | \$60,000     |
| City of Laredo                        | 2008-023782-001   | HIV/PREVF  | 9/1/2007  | 12/31/2008    | \$411,171    |
| City of Laredo                        | 2008-024645-001   | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008     | \$4,161,037  |
| City of Laredo                        | 2008-025299-001   | TB - Prevention and Control                                  | 1/1/2008  | 12/31/2008    | \$175,979    |
| City of Laredo                        | 2008-027970-001   | CPS - Bioterrorism Preparedness                              | 8/1/2008  | 7/31/2009     | \$264,059    |
| City of Laredo                        | 2008-028124-001   | Office of Border Health                                      | 8/1/2008  | 7/31/2009     | \$129,993    |
| City of Laredo                        | 2009-028162-001   | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009     | \$306,835    |
| City of Laredo                        | 2009-028334-001   | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009     | \$223,188    |
| City of Laredo                        | 2009-028365-001   | Tuberculosis Prevention and Control - State                  | 9/1/2008  | 8/31/2009     | \$134,895    |
| City of Laredo                        | 2009-028670-001   | CHS - Primary Health Care                                    | 9/1/2008  | 8/31/2009     | \$134,342    |
| City of Laredo                        | 2009-029220-001   | CHS - Fee for Service - Family Planning                      | 9/1/2008  | 8/31/2009     | \$56,671     |
| City of Laredo                        | 2009-029486-001   | CHS - Prenatal Services                                      | 9/1/2008  | 8/31/2009     | \$90,811     |
|                                       |                   |  |           |               | \$4,325,521  |

| Contractor            | Contract # Description |  | Award/Completion Dates |            |             |
|-----------------------|------------------------|--|------------------------|------------|-------------|
| City of Laredo        | 2009-030667-001        | HIV/PREVF  | 1/1/2009               | 12/31/2009 | \$340,491   |
| City of Laredo        | 2009-030781-001        | Tuberculosis Prevention and Control - Federal                | 1/1/2009               | 12/31/2009 | \$168,940   |
| City of Laredo        | 2009-031281-001        | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009               | 11/30/2009 | \$140,512   |
| City of Longviev      | 2008-027695-001        | DPIS/Governor's Advisory Council Physical Fitness            | 5/1/2008               | 8/31/2009  | \$80,000    |
| City of Lubbock       | 2008-027967-001        | CPS - Bioterrorism Preparedness                              | 8/1/2008               | 7/31/2009  | \$303,943   |
| City of Lubbock       | 2008-028186-001        | CPS - Bioterrorism Preparedness-LAB                          | 8/1/2008               | 7/31/2009  | \$230,000   |
| City of Lubbock       | 2009-028369-001        | RLSS - Local Public Health System                            | 9/1/2008               | 8/31/2009  | \$108,204   |
| City of Lubbock       | 2009-028481-001        | Milk Group   | 9/1/2008               | 8/31/2009  | \$74,009    |
| City of Lubbock       | 2009-028859-001        | Immunization Branch - Locals                                 | 9/1/2008               | 8/31/2009  | \$198,485   |
| City of Lubbock       | 2009-031829-001        | CPS - Bioterrorism Preparedness                              | 8/1/2009               | 7/31/2010  | \$300,904   |
| City of Lubbock       | 2009-032180-001        | CPS-Laboratory Response Network - PHEP                       | 8/1/2009               | 7/31/2010  | \$180,000   |
| City of P O rt Arthur | 2008-024650-001        | NSS - WIC Card Participation                                 | 10/1/2007              | 9/30/2008  | \$609,192   |
| City of P O rt Arthur | 2008-028023-001        | CPS - Bioterrorism Preparedness                              | 8/1/2008               | 7/31/2009  | \$64,613    |
| City of P O rt Arthur | 2009-028442-001        | RLSS - Local Public Health System                            | 9/1/2008               | 8/31/2009  | \$206,811   |
| City of P O rt Arthur | 2009-029159-001        | Immunization Branch - Locals                                 | 9/1/2008               | 8/31/2009  | \$162,630   |
| City of P O rt Arthur | 2009-030105-001        | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008              | 9/30/2009  | \$606,994   |
| City of P O rt Arthur | 2009-031813-001        | CPS - Bioterrorism Preparedness                              | 8/1/2009               | 7/31/2010  | \$63,698    |
| City of Palestine     | 2008-027730-001        | DPIS/Governor's Advisory Council Physical Fitness            | 5/1/2008               | 8/31/2009  | \$59,820    |
| City of Plainview     | 2009-028476-001        | RLSS - Local Public Health System                            | 9/1/2008               | 8/31/2009  | \$63,082    |
| City of Plainview     | 2009-028861-001        | Immunization Branch - Locals                                 | 9/1/2008               | 8/31/2009  | \$92,068    |
| City of San Angelo    | 2008-024634-001        | NSS - WIC Card Participation                                 | 10/1/2007              | 9/30/2008  | \$973,298   |
| City of San Angelo    | 2008-027986-001        | CPS - Bioterrorism Preparedness                              | 8/1/2008               | 7/31/2009  | \$89,983    |
| City of San Angelo    | 2009-028143-001        | RLSS - Local Public Health System                            | 9/1/2008               | 8/31/2009  | \$147,448   |
| City of San Angelo    | 2009-030092-001        | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008              | 9/30/2009  | \$859,273   |
| City of San Angelo    | 2009-031941-001        | CPS - Bioterrorism Preparedness                              | 8/1/2009               | 7/31/2010  | \$108,271   |
| City of San Antonio   | 2006-022056-001D       | EPI - Blood Lead Surveillance                                | 7/1/2006               | 6/30/2010  | \$408,640   |
| City of San Antonio   | 2008-023332-001        | Refugee Health Services                                      | 10/1/2007              | 9/30/2008  | \$50,996    |
| City of San Antonio   | 2008-024690-001        | NSS - WIC Card Participation                                 | 10/1/2007              | 9/30/2008  | \$6,015,172 |
| City of San Antonio   | 2008-025316-001        | TB - Prevention and Control                                  | 1/1/2008               | 12/31/2008 | \$346,966   |
| City of San Antonio   | 2008-025347-001        | Diabetes - Comm. Diabetes Services                           | 3/30/2008              | 3/29/2009  | \$80,000    |
| City of San Antonio   | 2008-025436-001        | STD - HIV  | 1/1/2008               | 12/31/2008 | \$428,483   |
| City of San Antonio   | 2008-025453-001        | HIV - Surveillance   | 1/1/2008               | 12/31/2008 | \$161,494   |
| City of San Antonio   | 2008-028002-001        | CPS - Bioterrorism Preparedness-LAB                          | 8/1/2008               | 7/31/2009  | \$276,089   |
| City of San Antonio   | 2008-028010-001        | CPS - Cities Readiness Initiative                            | 8/1/2008               | 7/31/2009  | \$287,838   |
| City of San Antonio   | 2008-028021-001        | CPS - Bioterrorism Preparedness                              | 8/1/2008               | 7/31/2009  | \$989,366   |
| City of San Antonio   | 2009-028363-001        | Tuberculosis Prevention and Control - State                  | 9/1/2008               | 8/31/2009  | \$251,401   |
| City of San Antonio   | 2009-028477-001        | RLSS - Local Public Health System                            | 9/1/2008               | 8/31/2009  | \$279,082   |
| City of San Antonio   | 2009-028486-001        | Milk Group   | 9/1/2008               | 8/31/2009  | \$64,855    |
| City of San Antonio   | 2009-028718-001        | Immunization Branch - Locals                                 | 9/1/2008               | 8/31/2009  | \$605,691   |
| City of San Antonio   | 2009-029093-001        | CHS - Population Based Services                              | 9/1/2008               | 8/31/2009  | \$185,694   |
| City of San Antonio   | 2009-029454-001        | Tobacco Community Coalition                                  | 9/1/2008               | 8/31/2009  | \$1,240,171 |
| City of San Antonio   | 2009-029839-001        | CHS - Fee for Service  | 9/1/2008               | 8/31/2009  | \$60,000    |
| City of San Antonio   | 2009-030106-001        | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008              | 9/30/2009  | \$7,582,439 |
| City of San Antonio   | 2009-030573-001        | HIV Surveillance - State                                     | 1/1/2009               | 8/31/2009  | \$155,377   |

| Contractor                        | Contract #        | Description  | Award/Completion Dates |            |             |
|-----------------------------------|-------------------|--|------------------------|------------|-------------|
| City of San Antonio               | 2009-030588-001 T | Tuberculosis Prevention and Control - Federal                | 1/1/2009               | 12/31/2009 | \$333,087   |
| City of San Antonio               | 2009-030618-001   | STD - HIV  | 1/1/2009               | 12/31/2009 | \$563,275   |
| City of San Antonio               | 2009-031053-001   | Diabetes - Community Diabetes Project Health Departments     | 3/30/2009              | 3/29/2010  | \$80,000    |
| City of San Antonio               | 2009-031326-001   | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009               | 11/30/2009 | \$167,923   |
| City of San Antonio               | 2009-031517-001   | Heart Disease and Stroke Prevention Worksite Wellness Collab | 6/30/2009              | 6/29/2010  | \$50,000    |
| City of San Antonio               | 2009-031762-001   | CPS - Cities Readiness Initiative                            | 8/1/2009               | 7/31/2010  | \$270,079   |
| City of San Antonio               | 2009-032166-001   | CPS-Laboratory Response Network - PHEP                       | 8/1/2009               | 7/31/2010  | \$228,792   |
| City of San Marcos                | 2008-024654-001   | NSS - WIC Card Participation                                 | 10/1/2007              | 9/30/2008  | \$1,457,799 |
| City of San Marcos                | 2009-030101-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008              | 9/30/2009  | \$1,326,031 |
| City of Stinnett                  | 2009-032785-001   | EMS - Extraordinary Emergencies                              | 8/1/2009               | 11/30/2009 | \$50,000    |
| City of Waco                      | 2008-023784-001   | HIV/PREVF  | 9/1/2007               | 12/31/2008 | \$187,599   |
| City of Waco                      | 2008-024664-001   | NSS - WIC Card Participation                                 | 10/1/2007              | 9/30/2008  | \$1,116,026 |
| City of Waco                      | 2008-027968-001   | CPS - Bioterrorism Preparedness                              | 8/1/2008               | 7/31/2009  | \$206,009   |
| City of Waco                      | 2009-028208-001   | Diabetes - Comm. Diabetes Services                           | 9/1/2008               | 8/31/2009  | \$80,000    |
| City of Waco                      | 2009-028285-001   | RLSS - Local Public Health System                            | 9/1/2008               | 8/31/2009  | \$216,058   |
| City of Waco                      | 2009-028864-001   | Immunization Branch - Locals                                 | 9/1/2008               | 8/31/2009  | \$325,635   |
| City of Waco                      | 2009-029984-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008              | 9/30/2009  | \$1,246,235 |
| City of Waco                      | 2009-030594-001   | HIV/PREVF  | 1/1/2009               | 12/31/2009 | \$140,949   |
| City of Waco                      | 2009-030886-001   | CPS-Unique Scopes  | 1/2/2009               | 7/31/2009  | \$99,077    |
| City of Waco                      | 2009-031817-001   | CPS - Bioterrorism Preparedness                              | 8/1/2009               | 7/31/2010  | \$205,949   |
| City of Wichita Falls             | 2008-024078-001   | HIV/PREVF  | 9/1/2007               | 12/31/2008 | \$146,667   |
| City of Wichita Falls             | 2008-024665-001   | NSS - WIC Card Participation                                 | 10/1/2007              | 9/30/2008  | \$642,154   |
| City of Wichita Falls             | 2008-028173-001   | CPS - Bioterrorism Preparedness                              | 8/1/2008               | 7/31/2009  | \$144,130   |
| City of Wichita Falls             | 2009-028443-001   | RLSS - Local Public Health System                            | 9/1/2008               | 8/31/2009  | \$183,977   |
| City of Wichita Falls             | 2009-028930-001   | Immunization Branch - Locals                                 | 9/1/2008               | 8/31/2009  | \$124,304   |
| City of Wichita Falls             | 2009-029983-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008              | 9/30/2009  | \$742,541   |
| City of Wichita Falls             | 2009-030604-001   | HIV/PREVF  | 1/1/2009               | 12/31/2009 | \$116,000   |
| City of Wichita Falls             | 2009-032312-001   | CPS - Bioterrorism Preparedness                              | 8/1/2009               | 7/31/2010  | \$142,689   |
| Clark Papers                      | 537-08-7777-00152 | HHS Roll Carbonless Paper                                    | 11/1/2006              | 8/31/2009  | \$426,380   |
| Clean Investments Inc             | 2009-028983-001   | Treatment Youth Services                                     | 9/1/2008               | 8/31/2009  | \$118,010   |
| Clear Creek ISD                   | 2008-024772-001   | Strategic Prevention Framework                               | 10/1/2007              | 9/30/2008  | \$318,364   |
| Clear Creek ISD                   | 2009-030460-001   | Strategic Prevention Framework                               | 10/1/2008              | 9/30/2009  | \$280,329   |
| Clearwater Research Inc           | 537-09-7777-00684 | Tx Behavioral Surveillance System (BRFSS)                    | 12/10/2008             | 12/31/2009 | \$636,633   |
| Clifton Gunderson LLP             | 537-08-7777-00784 | Auditing Services  | 3/12/2008              | 2/13/2009  | \$319,121   |
| Coalition of Health Services, Inc | 2008-028596-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008               | 6/30/2009  | \$138,222   |
| Coalition of Health Services, Inc | 2009-028261-001   | SHS - Case Management  | 9/1/2008               | 8/31/2009  | \$397,119   |
| Coalition of Health Services, Inc | 2009-029539-001   | CHS - Prenatal Services                                      | 9/1/2008               | 8/31/2009  | \$160,000   |
| Coalition of Health Services, Inc | 2009-029813-001   | CHS - Primary Health Care                                    | 9/1/2008               | 8/31/2009  | \$320,849   |
| Coalition of Health Services, Inc | 2009-029844-001   | CHS - Fee for Service  | 9/1/2008               | 8/31/2009  | \$88,869    |
| Coalition of Health Services, Inc | 2009-029853-001   | CHS - Fee for Service - Family Planning                      | 9/1/2008               | 8/31/2009  | \$202,847   |
| Coalition of Health Services, Inc | 2009-031548-001   | CHS - Breast & Cervical Cancer                               | 7/1/2009               | 6/30/2010  | \$155,932   |
| Coastal Bend Aids Foundation Inc  | 2008-023694-001   | HIV/PREVF  | 9/1/2007               | 12/31/2008 | \$276,278   |
| Coastal Bend Aids Foundation Inc  | 2009-029172-001   | HIV Early Intervention Services                              | 9/1/2008               | 8/31/2009  | \$202,005   |
| Coastal Bend Aids Foundation Inc  | 2009-029246-001   | HIV Outreach Services  | 9/1/2008               | 8/31/2009  | \$135,000   |

| Contractor                                  | Contract # Description Award/Completion |  | npletion Dates | Cost       |             |
|---|---|--|----------------|------------|-------------|
| Coastal Bend Aids Foundation Inc            | 2009-029565-001                         | Youth Prevention - Universal                                 | 9/1/2008       | 8/31/2009  | \$371,854   |
| Coastal Bend Aids Foundation Inc            | 2009-029638-001                         | Youth Prevention - Selective                                 | 9/1/2008       | 8/31/2009  | \$225,000   |
| Coastal Bend Aids Foundation Inc            | 2009-030670-001                         | HIV/PREVF  | 1/1/2009       | 12/31/2009 | \$207,458   |
| Coastal Bend Alcoholic Rehabilitation Ctr   | 2009-028985-001                         | Treatment Adult Services                                     | 9/1/2008       | 8/31/2009  | \$2,090,492 |
| Coastal Bend Alcoholic Rehabilitation Ctr   | 2009-030282-001                         | Substance Abuse - Treatment Provider MOAs for Access to Reco | 10/1/2008      | 9/30/2009  | \$88,682    |
| Coastal Bend Regional Advisory Council      | 2008-027734-001                         | EMS - County Assistance                                      | 5/1/2008       | 8/31/2009  | \$88,158    |
| Coastal Bend Regional Advisory Council      | 2008-028576-001                         | CPS - Hospital Preparedness                                  | 8/1/2008       | 7/31/2009  | \$489,617   |
| Coastal Bend Regional Advisory Council      | 2008-028578-001                         | CPS - Hosp-Administrative                                    | 8/1/2008       | 7/31/2009  | \$86,022    |
| Coastal Bend Regional Advisory Council      | 2009-028536-001                         | EMS - Tobbacco/RAC   | 9/1/2008       | 8/31/2009  | \$127,471   |
| Coastal Bend Regional Advisory Council      | 2009-031220-001                         | EMS - County Assistance                                      | 6/1/2009       | 8/31/2010  | \$88,416    |
| Coastal Bend Regional Advisory Council      | 2009-032454-001                         | CPS - Hospital Preparedness                                  | 8/1/2009       | 6/30/2010  | \$501,821   |
| Coastal Plains Community MHMR Center        | 2009-028888-001                         | Child Mental Health  | 9/1/2008       | 8/31/2009  | \$1,238,068 |
| Coastal Plains Community MHMR Center        | 2009-028888-003                         | Adult Mental Health  | 9/1/2008       | 8/31/2009  | \$4,364,026 |
| Coastal Plains Community MHMR Center        | 2009-028888-004                         | Authority Mental Health                                      | 9/1/2008       | 8/31/2009  | \$651,648   |
| Cobb Information Systems Inc                | 537-09-7777-00628                       | FY 09 Renewals, IT Staffing                                  | 9/1/2008       | 8/31/2009  | \$347,380   |
| Collin County                               | 2008-024600-001                         | NSS - WIC Card Participation                                 | 10/1/2007      | 9/30/2008  | \$1,265,064 |
| Collin County                               | 2008-028175-001                         | CPS - Bioterrorism Preparedness                              | 8/1/2008       | 7/31/2009  | \$538,052   |
| Collin County                               | 2008-028182-001                         | CPS - Cities Readiness Initiative                            | 8/1/2008       | 7/31/2009  | \$147,327   |
| Collin County                               | 2009-028222-001                         | Immunization Branch - Locals                                 | 9/1/2008       | 8/31/2009  | \$353,632   |
| Collin County                               | 2009-028548-001                         | Tuberculosis Prevention and Control - State                  | 9/1/2008       | 8/31/2009  | \$148,612   |
| Collin County                               | 2009-030085-001                         | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008      | 9/30/2009  | \$1,442,588 |
| Collin County                               | 2009-031670-001                         | CPS - Cities Readiness Initiative                            | 8/1/2009       | 7/31/2010  | \$161,951   |
| Collin County                               | 2009-031934-001                         | CPS - Bioterrorism Preparedness                              | 8/1/2009       | 7/31/2010  | \$647,407   |
| Colorado ISD                                | 2008-029323-001                         | DPIS - Abstinence Education                                  | 8/1/2008       | 6/30/2009  | \$51,033    |
| Comal County                                | 2008-028022-001                         | PHR 8 - Bioterrorism Preparedness                            | 8/1/2008       | 7/31/2009  | \$128,109   |
| Comal County                                | 2009-028223-001                         | Immunization Branch - Locals                                 | 9/1/2008       | 8/31/2009  | \$207,475   |
| Comal County                                | 2009-032177-001                         | PHR 8 - Bioterrorism Preparedness                            | 8/1/2009       | 7/31/2010  | \$128,109   |
| Communities In Schools Corpus Christi Inc   | 2008-029326-001                         | DPIS - Abstinence Education                                  | 8/1/2008       | 6/30/2009  | \$379,119   |
| Communities In Schools-El Paso Inc          | 2009-029730-001                         | Youth Prevention - Selective                                 | 9/1/2008       | 8/31/2009  | \$170,476   |
| Community Action Corporation of South Texas | 2008-028597-001                         | CHS - Breast & Cervical Cancer                               | 7/1/2008       | 6/30/2009  | \$197,212   |
| Community Action Corporation of South Texas | 2009-029387-001                         | CHS - Primary Health Care                                    | 9/1/2008       | 8/31/2009  | \$523,088   |
| Community Action Corporation of South Texas | 2009-029681-001                         | CHS - Fee for Service  | 9/1/2008       | 8/31/2009  | \$83,232    |
| Community Action Corporation of South Texas | 2009-031546-001                         | CHS - Breast & Cervical Cancer                               | 7/1/2009       | 6/30/2010  | \$164,797   |
| Community Action Inc of Hays Caldwell       | 2008-028639-001                         | CHS - Breast & Cervical Cancer                               | 7/1/2008       | 6/30/2009  | \$228,281   |
| Community Action Inc of Hays Caldwell       | 2009-028575-001                         | CHS - Primary Health Care                                    | 9/1/2008       | 8/31/2009  | \$193,658   |
| Community Action Inc of Hays Caldwell       | 2009-029262-001                         | CHS - Title XX   | 9/1/2008       | 8/31/2009  | \$392,283   |
| Community Action Inc of Hays Caldwell       | 2009-029407-001                         | CHS - Title X  | 9/1/2008       | 8/31/2009  | \$183,206   |
| Community Action Inc of Hays Caldwell       | 2009-031545-001                         | CHS - Breast & Cervical Cancer                               | 7/1/2009       | 6/30/2010  | \$225,932   |
| Community Care Foundation Inc               | 2008-024611-001                         | NSS - WIC Card Participation                                 | 10/1/2007      | 9/30/2008  | \$545,009   |
| Community Care Foundation Inc               | 2009-029981-001                         | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008      | 9/30/2009  | \$579,687   |
| Community Council of South Central Texas    | 2008-024616-001                         | NSS - WIC Card Participation                                 | 10/1/2007      | 9/30/2008  | \$493,236   |
| Community Council of South Central Texas    | 2009-029976-001                         | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008      | 9/30/2009  | \$548,705   |
| Community Family Centers/Centros Familia    | 2009-029868-001                         | Youth Prevention - Indicated                                 | 9/1/2008       | 8/31/2009  | \$519,917   |
| Community Family Centers/Centros Familia    | 2009-029890-001                         | Youth Prevention - Universal                                 | 9/1/2008       | 8/31/2009  | \$537,717   |

| Contractor                               | Contract #      | Description                             | Award/Comp | letion Dates | Cost      |
|--|-----------------|---|------------|--------------|-----------|
| Community Health Center of Lubbock Inc   | 2009-028446-001 | Community Diabetes Project              | 9/1/2008   | 8/31/2009    | \$80,000  |
| Community Health Center of Lubbock Inc   | 2009-028925-001 | CHS - Primary Health Care               | 9/1/2008   | 8/31/2009    | \$121,175 |
| Community Health Center of Lubbock Inc   | 2009-029105-001 | CHS - Population Based Services         | 9/1/2008   | 8/31/2009    | \$244,667 |
| Community Health Center of Lubbock Inc   | 2009-029239-001 | CHS - Fee for Service - Family Planning | 9/1/2008   | 8/31/2009    | \$169,292 |
| Community Health Center of Lubbock Inc   | 2009-029787-001 | CHS-Childhood Obesity Services          | 9/1/2008   | 8/31/2009    | \$93,930  |
| Community Health Centers of South        | 2008-025218-001 | NSS - WIC Card Participation            | 1/1/2008   | 9/30/2008    | \$230,680 |
| Community Health Centers of South        | 2008-029141-001 | CHS - Breast & Cervical Cancer          | 7/1/2008   | 6/30/2009    | \$72,500  |
| Community Health Centers of South        | 2009-029747-001 | SDI - Fee for Service                   | 9/1/2008   | 8/31/2009    | \$295,757 |
| Community Health Centers of South        | 2009-029864-001 | SDI - Title X                           | 9/1/2008   | 8/31/2009    | \$110,907 |
| Community Health Centers of South        | 2009-029971-001 | NSS-WIC Local Agency - NOIMM            | 10/1/2008  | 9/30/2009    | \$353,979 |
| Community Health Centers of South        | 2009-031067-001 | CHS - Federally Qualified Health Center | 4/1/2009   | 8/31/2009    | \$149,878 |
| Community Health Centers of South        | 2009-031544-001 | CHS - Breast & Cervical Cancer          | 7/1/2009   | 6/30/2010    | \$77,278  |
| Community Health Clinics of Northeast Tx | 2008-029143-001 | CHS - Breast & Cervical Cancer          | 7/1/2008   | 6/30/2009    | \$90,169  |
| Community Health Clinics of Northeast Tx | 2009-029746-001 | SDI - Fee for Service                   | 9/1/2008   | 8/31/2009    | \$471,218 |
| Community Health Clinics of Northeast Tx | 2009-029865-001 | SDI - Title X                           | 9/1/2008   | 8/31/2009    | \$122,674 |
| Community Health Clinics of Northeast Tx | 2009-030524-001 | CHS - Federally Qualified Health Center | 11/1/2008  | 8/31/2009    | \$125,000 |
| Community Health Development Inc         | 2009-028452-001 | Community Diabetes Project              | 9/1/2008   | 8/31/2009    | \$80,000  |
| Community Health Development Inc         | 2009-028573-001 | CHS - Primary Health Care               | 9/1/2008   | 8/31/2009    | \$150,000 |
| Community Health Development Inc         | 2009-029263-001 | CHS - Title XX                          | 9/1/2008   | 8/31/2009    | \$69,401  |
| Community Health Development Inc         | 2009-029408-001 | CHS - Title X                           | 9/1/2008   | 8/31/2009    | \$128,945 |
| Community Health Development Inc         | 2009-030914-001 | CHS - Federally Qualified Health Center | 1/15/2009  | 8/31/2009    | \$265,000 |
| Community Health Service Agency          | 2008-028643-001 | CHS - Breast & Cervical Cancer          | 7/1/2008   | 6/30/2009    | \$76,444  |
| Community Health Service Agency          | 2009-028603-001 | CHS - Primary Health Care               | 9/1/2008   | 8/31/2009    | \$60,394  |
| Community Health Service Agency          | 2009-029267-001 | CHS - Title XX                          | 9/1/2008   | 8/31/2009    | \$692,042 |
| Community Health Service Agency          | 2009-029409-001 | CHS - Title X                           | 9/1/2008   | 8/31/2009    | \$117,384 |
| Community Health Service Agency          | 2009-029703-001 | CHS - Fee for Service                   | 9/1/2008   | 8/31/2009    | \$100,916 |
| Community Health Service Agency          | 2009-030949-001 | CHS - Federally Qualified Health Center | 2/15/2009  | 8/31/2009    | \$135,567 |
| Community Health Service Agency          | 2009-031772-001 | CHS - Breast & Cervical Cancer          | 7/1/2009   | 6/30/2010    | \$81,206  |
| Concho Valley Regional Advisory Council  | 2008-027683-001 | EMS - County Assistance                 | 5/1/2008   | 8/31/2009    | \$130,209 |
| Concho Valley Regional Advisory Council  | 2008-028867-001 | CPS - Hosp-Administrative               | 8/1/2008   | 7/31/2009    | \$89,118  |
| Concho Valley Regional Advisory Council  | 2008-028881-001 | CPS - Hospital Preparedness             | 8/1/2008   | 7/31/2009    | \$110,869 |
| Concho Valley Regional Advisory Council  | 2009-028514-001 | EMS - Tobbacco/RAC                      | 9/1/2008   | 8/31/2009    | \$90,714  |
| Concho Valley Regional Advisory Council  | 2009-031169-001 | EMS - County Assistance                 | 6/1/2009   | 8/31/2010    | \$129,430 |
| Concho Valley Regional Advisory Council  | 2009-032076-001 | CPS - Hospital Preparedness             | 8/1/2009   | 6/30/2010    | \$162,270 |
| Connections Individual&Family Services   | 2009-029902-002 | Youth Prevention - Universal            | 9/1/2008   | 8/31/2009    | \$54,766  |
| Connections Individual&Family Services   | 2009-029902-004 | Youth Prevention - Universal            | 9/1/2008   | 8/31/2009    | \$63,078  |
| Connections Individual&Family Services   | 2009-029902-005 | Youth Prevention - Universal            | 9/1/2008   | 8/31/2009    | \$80,961  |
| Connections Individual&Family Services   | 2009-029902-006 | Youth Prevention - Universal            | 9/1/2008   | 8/31/2009    | \$80,961  |
| Connections Individual&Family Services   | 2009-029915-004 | Youth Prevention - Selective            | 9/1/2008   | 8/31/2009    | \$67,922  |
| Connections Individual&Family Services   | 2009-029915-009 | Youth Prevention - Selective            | 9/1/2008   | 8/31/2009    | \$69,389  |
| Conroe Medical Education Foundation      | 2009-029282-001 | CHS - Title XX                          | 9/1/2008   | 8/31/2009    | \$60,800  |
| Conroe Medical Education Foundation      | 2009-029397-001 | CHS - Title X                           | 9/1/2008   | 8/31/2009    | \$59,860  |
| Conroe Medical Education Foundation      | 2009-030913-001 | CHS - Federally Qualified Health Center | 1/15/2009  | 8/31/2009    | \$207,388 |
| Conroe Medical Education Foundation      | 2009-031567-001 | CHS - Breast & Cervical Cancer          | 7/1/2009   | 6/30/2010    | \$66,944  |

| Contractor                              | Contract # Description |  | Award/Con | Cost       |             |
|---|------------------------|--|-----------|------------|-------------|
| Cooper Consulting Company               | 537-09-7777-00511      | IT Staffing Renewals   | 9/1/2008  | 8/31/2009  | \$414,930   |
| Cornerstone Counseling Inc              | 2009-028991-001        | Treatment Adult Services                                     | 9/1/2008  | 8/31/2009  | \$402,007   |
| Corsicana-Navarro Health Dept           | 2008-024601-001        | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008  | \$337,041   |
| Corsicana-Navarro Health Dept           | 2009-028577-001        | CHS - Primary Health Care                                    | 9/1/2008  | 8/31/2009  | \$164,448   |
| Corsicana-Navarro Health Dept           | 2009-028952-001        | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009  | \$91,931    |
| Corsicana-Navarro Health Dept           | 2009-029003-001        | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009  | \$85,201    |
| Corsicana-Navarro Health Dept           | 2009-030039-001        | NSS-WIC Local Agency - IMM                                   | 10/1/2008 | 9/30/2009  | \$384,021   |
| Council on Alcohol and Drug Abuse       | 2009-029017-001        | Treatment Adult Services                                     | 9/1/2008  | 8/31/2009  | \$380,567   |
| Council on Alcohol and Drug Abuse       | 2009-029017-002        | Treatment Youth Services                                     | 9/1/2008  | 8/31/2009  | \$291,712   |
| Council on Alcohol and Drug Abuse       | 2009-029152-001        | Pregnant Post Partum Intervention Program                    | 9/1/2008  | 8/31/2009  | \$133,122   |
| Council on Alcohol and Drug Abuse       | 2009-029580-001        | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009  | \$141,613   |
| Council on Alcohol and Drug Abuse       | 2009-029595-001        | Youth Prevention - Indicated                                 | 9/1/2008  | 8/31/2009  | \$323,667   |
| Council on Alcohol and Drug Abuse       | 2009-029652-001        | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009  | \$97,977    |
| Creation Inc                            | 537-06-7777-01407      | Set Design   | 9/1/2005  | 8/31/2009  | \$75,250    |
| Cross Timbers Health Clinics Inc        | 2008-024614-001        | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008  | \$157,074   |
| Cross Timbers Health Clinics Inc        | 2009-028605-001        | CHS - Primary Health Care                                    | 9/1/2008  | 8/31/2009  | \$193,754   |
| Cross Timbers Health Clinics Inc        | 2009-029972-001        | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008 | 9/30/2009  | \$150,182   |
| Dairy Farmers of America                | 537-07-7777-01635      | Milk Testing   | 3/21/2007 | 8/31/2010  | \$135,000   |
| Dallas Challenge Inc                    | 2009-029792-001        | Youth Prevention - Indicated                                 | 9/1/2008  | 8/31/2009  | \$298,962   |
| Dallas Challenge Inc                    | 2009-029804-001        | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009  | \$225,000   |
| Dallas Challenge Inc                    | 2009-029829-001        | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009  | \$284,703   |
| Dallas Concilio of Hispanic Service Org | 2009-028053-001        | Community Diabetes Project                                   | 9/1/2008  | 8/31/2009  | \$80,000    |
| Dallas County                           | 2008-023341-001        | Refugee Health Services                                      | 10/1/2007 | 9/30/2008  | \$533,456   |
| Dallas County                           | 2008-025297-001        | TB - Prevention and Control                                  | 1/1/2008  | 12/31/2008 | \$644,451   |
| Dallas County                           | 2008-025324-001        | Hansen's Disease   | 1/1/2008  | 12/31/2008 | \$63,291    |
| Dallas County                           | 2008-025410-001        | STD - HIV  | 1/1/2008  | 12/31/2008 | \$1,893,626 |
| Dallas County                           | 2008-025428-001        | HIV - Surveillance   | 1/1/2008  | 12/31/2008 | \$237,575   |
| Dallas County                           | 2008-025448-001        | HIV - HOPWA  | 2/1/2008  | 1/31/2009  | \$58,303    |
| Dallas County                           | 2008-025462-001        | HIV - Surveillance   | 1/1/2008  | 12/31/2008 | \$54,116    |
| Dallas County                           | 2008-025683-001        | HIV - Ryan White SD  | 4/1/2008  | 3/31/2009  | \$3,032,629 |
| Dallas County                           | 2008-025745-001        | HIV - Ryan White Administrative Agency                       | 4/1/2008  | 3/31/2009  | \$413,935   |
| Dallas County                           | 2008-025768-001        | STD - Training   | 4/1/2008  | 3/31/2009  | \$262,530   |
| Dallas County                           | 2008-027999-001        | CPS - Bioterrorism Preparedness                              | 8/1/2008  | 7/31/2009  | \$1,718,936 |
| Dallas County                           | 2008-028001-001        | CPS - Cities Readiness Initiative                            | 8/1/2008  | 7/31/2009  | \$531,965   |
| Dallas County                           | 2008-028168-001        | CPS - Bioterrorism Preparedness-LAB                          | 8/1/2008  | 7/31/2009  | \$231,500   |
| Dallas County                           | 2009-028105-001        | HIV/STD Prevention and Care Branch State Services            | 9/1/2008  | 8/31/2009  | \$1,661,830 |
| Dallas County                           | 2009-028254-001        | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009  | \$201,997   |
| Dallas County                           | 2009-028469-001        | Tuberculosis Prevention and Control - State                  | 9/1/2008  | 8/31/2009  | \$946,143   |
| Dallas County                           | 2009-028946-001        | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009  | \$1,365,761 |
| Dallas County                           | 2009-029960-001        | Refugee Health Services                                      | 10/1/2008 | 9/30/2009  | \$648,632   |
| Dallas County                           | 2009-030441-001        | Tuberculosis - Epidemiologic Studies Consortiums, Task Order | 10/1/2008 | 9/30/2009  | \$59,541    |
| Dallas County                           | 2009-030537-001        | Hansens Health & Human Services Department                   | 1/1/2009  | 12/31/2009 | \$71,577    |
| Dallas County                           | 2009-030609-001        | HIV Surveillance - Federal Core with Incidence Speciman Proc | 1/1/2009  | 12/31/2009 | \$237,575   |
| Dallas County                           | 2009-030622-001        | STD - HIV  | 1/1/2009  | 12/31/2009 | \$2,288,953 |

| Contractor                                       | Contract #        | Contract # Description                                       |            |            | Cost        |  |
|--|-------------------|--|------------|------------|-------------|--|
| Dallas County                                    | 2009-030637-001   | HIV Surveillance - Perinatal                                 | 1/1/2009   | 12/31/2009 | \$54,116    |  |
| Dallas County                                    | 2009-030673-001   | HIV - HOPWA  | 2/1/2009   | 1/31/2010  | \$57,000    |  |
| Dallas County                                    | 2009-030775-001   | Tuberculosis Prevention and Control - Federal                | 1/1/2009   | 12/31/2009 | \$618,673   |  |
| Dallas County                                    | 2009-030805-001   | HIV - Ryan White SD  | 4/1/2009   | 3/31/2010  | \$2,966,977 |  |
| Dallas County                                    | 2009-030893-001   | HIV - Ryan White Administrative Agency                       | 4/1/2009   | 3/31/2010  | \$494,000   |  |
| Dallas County                                    | 2009-030925-001   | STD/HIV Prevention Training Center Part III                  | 4/1/2009   | 3/31/2010  | \$249,516   |  |
| Dallas County                                    | 2009-031321-001   | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009   | 11/30/2009 | \$261,614   |  |
| Dallas County                                    | 2009-031681-001   | CPS - Cities Readiness Initiative                            | 8/1/2009   | 7/31/2010  | \$584,655   |  |
| Dallas County                                    | 2009-031826-001   | CPS - Bioterrorism Preparedness                              | 8/1/2009   | 7/31/2010  | \$2,068,297 |  |
| Dallas County                                    | 2009-032152-001   | CPS-Laboratory Response Network - PHEP                       | 8/1/2009   | 7/31/2010  | \$202,500   |  |
| Dallas County Hospital Dist. (Parkland Memorial) | 2008-023920-001   | EPS - Poison Control Centers                                 | 9/1/2007   | 8/31/2009  | \$2,687,259 |  |
| Dallas County Hospital Dist. (Parkland Memorial) | 2008-028459-001   | Epidemiology Poison Public Health Emergency Preparedness     | 8/1/2008   | 7/31/2009  | \$114,284   |  |
| Dallas County Hospital Dist. (Parkland Memorial) | 2008-028992-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008   | 6/30/2009  | \$715,212   |  |
| Dallas County Hospital Dist. (Parkland Memorial) | 2009-028626-001   | CHS - Primary Health Care                                    | 9/1/2008   | 8/31/2009  | \$232,868   |  |
| Dallas County Hospital Dist. (Parkland Memorial) | 2009-029119-001   | CHS- Senior Outreach Services Project                        | 9/1/2008   | 8/31/2009  | \$151,051   |  |
| Dallas County Hospital Dist. (Parkland Memorial) | 2009-029187-001   | CHS - Epilepsy Services                                      | 9/1/2008   | 8/31/2009  | \$354,807   |  |
| Dallas County Hospital Dist. (Parkland Memorial) | 2009-029240-001   | CHS - Fee for Service - Family Planning                      | 9/1/2008   | 8/31/2009  | \$1,255,313 |  |
| Dallas County Hospital Dist. (Parkland Memorial) | 2009-029352-001   | CHS - Title XX   | 9/1/2008   | 8/31/2009  | \$2,965,499 |  |
| Dallas County Hospital Dist. (Parkland Memorial) | 2009-029514-001   | CHS-Child Injury Prevention                                  | 9/1/2008   | 8/31/2009  | \$170,012   |  |
| Dallas County Hospital Dist. (Parkland Memorial) | 2009-029530-001   | CHS - Prenatal Services                                      | 9/1/2008   | 8/31/2009  | \$911,018   |  |
| Dallas County Hospital Dist. (Parkland Memorial) | 2009-029691-001   | CHS - Fee for Service  | 9/1/2008   | 8/31/2009  | \$383,114   |  |
| Dallas County Hospital Dist. (Parkland Memorial) | 2009-030162-001   | HIV Rapid Testing to Clients Assessing Emergency Services    | 10/1/2008  | 9/30/2009  | \$90,000    |  |
| Dallas County Hospital Dist. (Parkland Memorial) | 2009-030480-001   | CHS-Title X and HIV Services                                 | 9/1/2008   | 8/31/2009  | \$1,419,514 |  |
| Dallas County Hospital Dist. (Parkland Memorial) | 2009-030735-001   | CHS - Title X Hard to Reach - African American Outreach      | 12/8/2008  | 8/31/2009  | \$450,000   |  |
| Dallas County Hospital Dist. (Parkland Memorial) | 2009-030991-001   | CHS - Federally Qualified Health Center                      | 2/15/2009  | 8/31/2009  | \$89,845    |  |
| Dallas County Schools                            | 2009-032328-001   | CPS-Unique Scopes  | 7/24/2009  | 11/30/2009 | \$330,000   |  |
| Dallas Metrocare Services                        | 2009-030488-001   | Mental Health - PATH   | 9/1/2008   | 8/31/2009  | \$343,742   |  |
| Dan Walters Associates LLC                       | 537-09-7777-01068 | Facilitation Services  | 8/26/2009  | 8/31/2010  | \$120,000   |  |
| Daniel R Freshour                                | 537-08-7777-00770 | Physician Assistant  | 3/1/2008   | 8/31/2009  | \$95,000    |  |
| Danya L Greider DDS                              | 537-08-7777-00715 | Consumer Srv Contract/Dentist                                | 12/1/2007  | 8/31/2010  | \$95,000    |  |
| Datavise Information Technology Service          | 537-08-7777-00867 | Contractors  | 6/3/2008   | 8/31/2009  | \$78,150    |  |
| David M Griffith & Associates Ltd                | 537-07-7777-01348 | Indirect Cost Rate ProP O sals                               | 11/28/2006 | 11/27/2008 | \$69,650    |  |
| Deaf Action Center                               | 537-08-7777-00631 | Interpreting Services  | 11/28/2007 | 8/31/2009  | \$100,000   |  |
| Deborah Judith Inc                               | 2009-029019-001   | Treatment Adult Services                                     | 9/1/2008   | 8/31/2009  | \$396,606   |  |
| Deborah Judith Inc                               | 2009-029019-002   | Treatment Youth Services                                     | 9/1/2008   | 8/31/2009  | \$173,792   |  |
| Deborah Judith Inc                               | 2009-030179-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco |            | 9/30/2009  | \$67,855    |  |
| Denton County                                    | 2008-024624-001   | NSS - WIC Card Participation                                 | 10/1/2007  | 9/30/2008  | \$1,533,804 |  |
| Denton County                                    | 2008-028070-001   | CPS - Bioterrorism Preparedness                              | 8/1/2008   | 7/31/2009  | \$460,296   |  |
| Denton County                                    | 2008-028073-001   | CPS - Cities Readiness Initiative                            | 8/1/2008   | 7/31/2009  | \$126,389   |  |
| Denton County                                    | 2009-028255-001   | RLSS - Local Public Health System                            | 9/1/2008   | 8/31/2009  | \$60,244    |  |
| Denton County                                    | 2009-028331-001   | Immunization Branch - Locals                                 | 9/1/2008   | 8/31/2009  | \$223,042   |  |
| Denton County                                    | 2009-029037-001   | HSR 2&3-TB   | 9/1/2008   | 8/31/2009  | \$55,123    |  |
| Denton County                                    | 2009-029057-001   | SDI - Fee for Service  | 9/1/2008   | 8/31/2009  | \$210,076   |  |
| Demon County                                     | 2007 027/32-001   | DD1 100 101 D01 VICO   | J1112000   | 0/31/2007  | Ψ210,070    |  |

| Contractor                                    | Contract #        | Description  | Award/Com | pletion Dates | Cost        |
|---|-------------------|--|-----------|---------------|-------------|
| Denton County                                 | 2009-031297-001   | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009  | 11/30/2009    | \$96,000    |
| Denton County                                 | 2009-031676-001   | CPS - Cities Readiness Initiative                            | 8/1/2009  | 7/31/2010     | \$138,815   |
| Denton County                                 | 2009-031923-001   | CPS - Bioterrorism Preparedness                              | 8/1/2009  | 7/31/2010     | \$553,806   |
| Denton County Federation of Families          | 2009-029342-001   | Texas Integrated Funding Initiative Denton                   | 9/1/2008  | 8/31/2009     | \$69,995    |
| Denton County MHMR Center                     | 2009-028889-001   | Child Mental Health  | 9/1/2008  | 8/31/2009     | \$608,561   |
| Denton County MHMR Center                     | 2009-028889-002   | Authority Mental Health                                      | 9/1/2008  | 8/31/2009     | \$746,423   |
| Denton County MHMR Center                     | 2009-028889-003   | Adult Mental Health  | 9/1/2008  | 8/31/2009     | \$5,951,896 |
| Depelchin Children's Center                   | 2009-030704-001   | Youth Prevention - Indicated                                 | 9/1/2008  | 8/31/2009     | \$225,000   |
| Diamond Chemical Co Inc                       | 537-09-7777-00698 | Laundry Chemicals (CBW)                                      | 12/3/2008 | 8/31/2009     | \$424,031   |
| Diasorin Inc                                  | 537-09-7777-00620 | Reagent Purchase Agreement                                   | 9/25/2008 | 8/31/2009     | \$169,764   |
| Dimensions Medical Supply Group Inc           | 537-06-7777-01362 | Blanket Order for AED Supplies                               | 5/31/2006 | 8/31/2011     | \$174,625   |
| DMI Corp                                      | 537-07-7777-01513 | PM HVAC System   | 9/1/2006  | 8/31/2010     | \$102,550   |
| Driscoll Children's Health Plan               | 2009-029104-001   | CHS - Population Based Services                              | 9/1/2008  | 8/31/2009     | \$190,672   |
| Driscoll Children's Health Plan               | 2009-029782-001   | CHS-Childhood Obesity Services                               | 9/1/2008  | 8/31/2009     | \$87,152    |
| Driscoll Childrens Hospital                   | 2008-024643-001   | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008     | \$1,453,975 |
| Driscoll Childrens Hospital                   | 2009-030037-001   | NSS-WIC Local Agency - IMM                                   | 10/1/2008 | 9/30/2009     | \$1,605,150 |
| Driscoll Physician's Group                    | 2009-028302-001   | SHS-Children's Heart Outreach Program                        | 9/1/2008  | 8/31/2009     | \$247,000   |
| DRL Labs                                      | 537-06-7777-01321 | FY09Laboratory 'STAT' Services                               | 9/1/2005  | 8/31/2009     | \$168,000   |
| Drug Prevention Resources Inc                 | 2009-029856-001   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009     | \$180,211   |
| Drug Prevention Resources Inc                 | 2009-029870-001   | Community Coalition Partnerships                             | 9/1/2008  | 8/31/2009     | \$87,684    |
| Drug Prevention Resources Inc                 | 2009-029870-002   | Community Coalition Partnerships                             | 9/1/2008  | 8/31/2009     | \$54,438    |
| Drug Prevention Resources Inc                 | 2009-029870-003   | Community Coalition Partnerships                             | 9/1/2008  | 8/31/2009     | \$54,438    |
| Drug Prevention Resources Inc                 | 2009-029870-005   | Community Coalition Partnerships                             | 9/1/2008  | 8/31/2009     | \$89,185    |
| Drug Prevention Resources Inc                 | 2009-029881-001   | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009     | \$150,483   |
| Drug Prevention Resources Inc                 | 2009-029883-001   | Youth Prevention - Indicated                                 | 9/1/2008  | 8/31/2009     | \$284,552   |
| Dynamic Aviation Group Inc                    | 2009-028137-001   | Zoonosis Control   | 9/1/2008  | 8/31/2009     | \$640,000   |
| East Texas Border Health Clinic               | 2009-029745-001   | SDI - Fee for Service  | 9/1/2008  | 8/31/2009     | \$91,423    |
| East Texas Community Health Services Inc      | 2008-028970-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008  | 6/30/2009     | \$68,798    |
| East Texas Community Health Services Inc      | 2009-028759-001   | CHS - Primary Health Care                                    | 9/1/2008  | 8/31/2009     | \$251,368   |
| East Texas Community Health Services Inc      | 2009-031540-001   | CHS - Breast & Cervical Cancer                               | 7/1/2009  | 6/30/2010     | \$73,560    |
| East Texas Council on Alcoholism & Drug Abuse | 2008-028450-001   | Tobacco Community Coalition                                  | 7/1/2008  | 3/31/2009     | \$68,030    |
| East Texas Council on Alcoholism & Drug Abuse | 2009-029026-001   | Outreach, Screening, Assessment, and Referral                | 9/1/2008  | 8/31/2009     | \$386,771   |
| East Texas Council on Alcoholism & Drug Abuse | 2009-029796-001   | Prevention Resource Centers                                  | 9/1/2008  | 8/31/2009     | \$185,723   |
| East Texas Council on Alcoholism & Drug Abuse | 2009-029799-001   | Youth Prevention - Indicated                                 | 9/1/2008  | 8/31/2009     | \$238,064   |
| East Texas Council on Alcoholism & Drug Abuse | 2009-029808-001   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009     | \$334,839   |
| East Texas Council on Alcoholism & Drug Abuse | 2009-029816-001   | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009     | \$171,437   |
| East Texas Council on Alcoholism & Drug Abuse | 2009-030902-001   | Tobacco Smokeless Rural (Rider 81)                           | 12/1/2008 | 8/31/2009     | \$85,737    |
| East Texas Council on Alcoholism & Drug Abuse | 2009-031271-001   | Tobacco Community Coalition                                  | 4/1/2009  | 3/31/2010     | \$100,000   |
| East Texas Gulf Coast Regional Trauma         | 2008-027721-001   | EMS - County Assistance                                      | 5/1/2009  | 8/31/2010     | \$84,114    |
|   |                   |  |           |               |             |
| East Texas Gulf Coast Regional Trauma         | 2008-028553-001   | CPS - Hospital Preparedness                                  | 8/1/2008  | 8/31/2009     | \$958,066   |
| East Texas Gulf Coast Regional Trauma         | 2008-028558-001   | CPS - Hosp-Administrative                                    | 8/1/2008  | 7/31/2009     | \$85,521    |
| East Texas Gulf Coast Regional Trauma         | 2009-028528-001   | EMS - Tobbacco/RAC   | 9/1/2008  | 8/31/2009     | \$77,017    |
| East Texas Gulf Coast Regional Trauma         | 2009-031268-001   | EMS - County Assistance                                      | 6/1/2009  | 8/31/2010     | \$89,307    |
| East Texas Gulf Coast Regional Trauma         | 2009-031313-001   | EMS - Regional Advisory Councils                             | 6/1/2009  | 8/31/2010     | \$52,878    |
|   |                   |  |           |               |             |

| Contractor                            | Contract #        | Description  | Award/Com  | pletion Dates | Cost         |  |
|---------------------------------------|-------------------|--|------------|---------------|--------------|--|
| East Texas Gulf Coast Regional Trauma | 2009-032313-001   | CPS - Hospital Preparedness                                  | 8/1/2009   | 6/30/2010     | \$898,611    |  |
| East Texas Medical Center             | 537-06-7777-01329 | FY09 EMS Ambulance Services                                  | 9/1/2005   | 8/31/2009     | \$243,000    |  |
| East Texas Medical Center             | 537-06-7777-01330 | FY09 EMS Services Renewal                                    | 9/1/2005   | 8/31/2010     | \$141,000    |  |
| East Texas Medical Center - Quitman   | 2008-024662-001   | NSS - WIC Card Participation                                 | 10/1/2007  | 9/30/2008     | \$628,008    |  |
| East Texas Medical Center - Quitman   | 2009-030035-001   | NSS-WIC Local Agency - IMM                                   | 10/1/2008  | 9/30/2009     | \$648,722    |  |
| E-Business Management Group Inc       | 537-07-7777-00866 | DIR Staff Augumentation Svcs                                 | 9/1/2006   | 8/31/2009     | \$716,989    |  |
| Ecolab Inc                            | 537-05-7777-00350 | Housekeeping Chemical Contract                               | 2/28/2005  | 8/31/2009     | \$860,477    |  |
| Ecolab Inc                            | 537-07-7777-01387 | Laundry Detergent  | 4/10/2007  | 8/31/2010     | \$403,450    |  |
| E-Consulting, Inc.                    | 537-09-7777-00619 | Staff Augmentation   | 11/7/2008  | 8/31/2009     | \$189,226    |  |
| E-Consulting, Inc.                    | 537-09-7777-00746 | Staff Augmentation   | 1/5/2009   | 8/31/2009     | \$103,824    |  |
| Ector County                          | 2008-025103-001   | HSR 9/10-TB  | 12/12/2007 | 8/31/2009     | \$53,174     |  |
| Ector County                          | 2008-027973-001   | CPS - Bioterrorism Preparedness                              | 8/1/2008   | 7/31/2009     | \$104,644    |  |
| Ector County                          | 2009-028847-001   | Immunization Branch - Locals                                 | 9/1/2008   | 8/31/2009     | \$164,930    |  |
| Ector County                          | 2009-029464-001   | Tobacco Community Coalition                                  | 9/1/2008   | 8/31/2009     | \$245,801    |  |
| Ector County Hospital District        | 2009-028625-001   | CHS - Primary Health Care                                    | 9/1/2008   | 8/31/2009     | \$221,541    |  |
| Education Service Center Reg XV       | 2009-029043-001   | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009     | \$86,542     |  |
| Education Service Center Region 10    | 2009-029030-001   | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009     | \$86,542     |  |
| Education Service Center Region VI    | 2009-029020-001   | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009     | \$86,542     |  |
| Education Service Center Region XIII  | 2009-029040-001   | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009     | \$86,542     |  |
| Education Service Center Region XIII  | 2009-029041-001   | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009     | \$86,542     |  |
| Education Service Center Region XIV   | 2009-029042-001   | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009     | \$86,542     |  |
| Education Service Center/Region 2     | 2009-029006-001   | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009     | \$86,542     |  |
| Education Service Ctr Region XVII     | 2009-029084-001   | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009     | \$86,542     |  |
| El Centro De Corazon                  | 2009-028623-001   | CHS - Primary Health Care                                    | 9/1/2008   | 8/31/2009     | \$100,000    |  |
| El Centro De Corazon                  | 2009-029789-001   | CHS-Childhood Obesity Services                               | 9/1/2008   | 8/31/2009     | \$59,391     |  |
| El Centro De Corazon                  | 2009-030911-001   | CHS - Federally Qualified Health Center                      | 1/15/2009  | 8/31/2009     | \$60,320     |  |
| El Centro Del Barrio Inc              | 2008-024612-001   | NSS - WIC Card Participation                                 | 10/1/2007  | 9/30/2008     | \$59,391     |  |
| El Centro Del Barrio Inc              | 2008-025416-001   | Immunization - Doses   | 1/1/2008   | 12/31/2008    | \$54,425     |  |
| El Centro Del Barrio Inc              | 2008-028645-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008   | 6/30/2009     | \$219,382    |  |
| El Centro Del Barrio Inc              | 2009-028756-001   | CHS - Primary Health Care                                    | 9/1/2008   | 8/31/2009     | \$118,802    |  |
| El Centro Del Barrio Inc              | 2009-029269-001   | CHS - Title XX   | 9/1/2008   | 8/31/2009     | \$786,932    |  |
| El Centro Del Barrio Inc              | 2009-029702-001   | CHS - Fee for Service  | 9/1/2008   | 8/31/2009     | \$129,618    |  |
| El Centro Del Barrio Inc              | 2009-029977-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008  | 9/30/2009     | \$1,774,777  |  |
| El Centro Del Barrio Inc              | 2009-030450-001   | CHS - Federally Qualified Health Center                      | 10/1/2008  | 8/31/2009     | \$150,000    |  |
| El Centro Del Barrio Inc              | 2009-030558-001   | Immunization - Doses   | 1/1/2009   | 12/31/2009    | \$64,342     |  |
| El Centro Del Barrio Inc              | 2009-031580-001   | CHS - Breast & Cervical Cancer                               | 7/1/2009   | 6/30/2010     | \$206,644    |  |
| El Paso Community MHMR Center         | 2009-028891-001   | Child Mental Health  | 9/1/2008   | 8/31/2009     | \$1,105,194  |  |
| El Paso Community MHMR Center         | 2009-028891-002   | Adult Mental Health  | 9/1/2008   | 8/31/2009     | \$10,307,542 |  |
| El Paso Community MHMR Center         | 2009-028891-003   | Authority Mental Health                                      | 9/1/2008   | 8/31/2009     | \$1,329,860  |  |
| El Paso Community MHMR Center         | 2009-028891-004   | Psychiatric Emergency Service Center and Associated Projects | 9/1/2008   | 8/31/2009     | \$1,490,834  |  |
| El Paso County Hospital District      | 2008-023650-001   | EPS - Poison Control Centers                                 | 9/1/2007   | 8/31/2009     | \$1,746,546  |  |
| El Paso County Hospital District      | 2008-024771-001   | Strategic Prevention Framework                               | 10/1/2007  | 9/30/2008     | \$255,074    |  |
| El Paso County Hospital District      | 2008-028455-001   | Epidemiology Poison Public Health Emergency Preparedness     | 8/1/2008   | 7/31/2009     | \$167,106    |  |
| El Paso County Hospital District      | 2009-029027-001   | Outreach, Screening, Assessment, and Referral                | 9/1/2008   | 8/31/2009     | \$180,796    |  |

| Contractor                                       | Contract #        | Description  | Award/Com | Cost      |             |
|--|-------------------|--|-----------|-----------|-------------|
| El Paso County Hospital District                 | 2009-029204-001   | Rural Border Intervention                                | 9/1/2008  | 8/31/2009 | \$106,825   |
| El Paso County Hospital District                 | 2009-029625-001   | Community Coalition Partnerships                         | 9/1/2008  | 8/31/2009 | \$123,210   |
| El Paso County Hospital District                 | 2009-029736-001   | CHS - Title X  | 9/1/2008  | 8/31/2009 | \$88,575    |
| El Paso County Hospital District                 | 2009-030169-001   | CHS - Title XX   | 9/1/2008  | 8/31/2009 | \$280,000   |
| El Paso County Hospital District                 | 2009-030483-001   | Strategic Prevention Framework                           | 10/1/2008 | 9/30/2009 | \$218,524   |
| El Paso County Hospital District                 | 2009-032072-001   | Epidemiology Poison Public Health Emergency Preparedness | 8/1/2009  | 7/31/2010 | \$116,974   |
| Electronic Data Systems Corporation              | 537-08-7777-00716 | ImmTrac Technical Suppt                                  | 9/1/2007  | 8/31/2010 | \$2,237,734 |
| Eliana Pallotta                                  | 2009-029946-001   | HSR 6/5S-WIC   | 9/1/2008  | 8/31/2010 | \$50,000    |
| Elite Computer Consultants Lp                    | 537-09-7777-00634 | Staff Augmentation                                       | 9/1/2008  | 8/31/2009 | \$51,116    |
| Elite Personnel Consultants, Inc                 | 537-06-7777-01340 | Video & Production Personnel                             | 11/1/2005 | 8/31/2010 | \$500,000   |
| Ellis County Coalition For Health Option         | 2009-030451-001   | CHS - Federally Qualified Health Center                  | 10/1/2008 | 8/31/2009 | \$150,000   |
| Epilepsy Foundation of Central & South Tx        | 2009-028371-001   | CHS - Epilepsy Services                                  | 9/1/2008  | 8/31/2009 | \$397,953   |
| Epilepsy Foundation of Texas                     | 2009-029134-001   | CHS - Epilepsy Services                                  | 9/1/2008  | 8/31/2009 | \$567,818   |
| Epilepsy Foundation of West Texas                | 2009-028437-001   | CHS - Epilepsy Services                                  | 9/1/2008  | 8/31/2009 | \$266,732   |
| Evenflo Company Inc                              | 537-07-7777-01725 | Manual Breast Pumps                                      | 8/16/2007 | 9/30/2009 | \$268,117   |
| Evenflo Company Inc                              | 537-08-7777-00986 | Electric Breast Pumps                                    | 10/1/2007 | 8/31/2010 | \$6,388,482 |
| Evenflo Company Inc                              | 537-09-7777-00442 | Car Seats  | 10/1/2008 | 9/30/2009 | \$686,825   |
| Families Under Urban & Social Attack Inc         | 2009-029811-001   | Youth Prevention - Selective                             | 9/1/2008  | 8/31/2009 | \$662,848   |
| Families Under Urban & Social Attack Inc         | 2009-029820-001   | Youth Prevention - Indicated                             | 9/1/2008  | 8/31/2009 | \$64,392    |
| Families Under Urban & Social Attack Inc         | 2009-029875-001   | Youth Prevention - Universal                             | 9/1/2008  | 8/31/2009 | \$327,966   |
| Family and Child Guidance Centers                | 2009-029593-001   | Youth Prevention - Indicated                             | 9/1/2008  | 8/31/2009 | \$234,855   |
| Family Health Care Inc                           | 2009-029270-001   | CHS - Title XX   | 9/1/2008  | 8/31/2009 | \$325,262   |
| Family Health Care Inc                           | 2009-029410-001   | CHS - Title X  | 9/1/2008  | 8/31/2009 | \$127,904   |
| Family Planning Associates of San Antonio        | 2009-029271-001   | CHS - Title XX   | 9/1/2008  | 8/31/2009 | \$373,340   |
| Family Planning Associates of San Antonio        | 2009-029411-001   | CHS - Title X  | 9/1/2008  | 8/31/2009 | \$441,667   |
| Family Service Association of San Antonio        | 2009-029885-001   | Youth Prevention - Selective                             | 9/1/2008  | 8/31/2009 | \$263,880   |
| Family Service Association of San Antonio        | 2009-029885-002   | Youth Prevention - Selective                             | 9/1/2008  | 8/31/2009 | \$52,690    |
| Family Service Association of San Antonio        | 2009-029888-001   | Youth Prevention - Indicated                             | 9/1/2008  | 8/31/2009 | \$217,194   |
| Family Service Center of Houston & Harris County | 2009-029528-001   | Youth Prevention - Selective                             | 9/1/2008  | 8/31/2009 | \$302,361   |
| Family Service Center of Houston & Harris County | 2009-029552-001   | Youth Prevention - Universal                             | 9/1/2008  | 8/31/2009 | \$357,590   |
| Family Service Center of Houston & Harris County | 2009-029671-001   | Youth Prevention - Indicated                             | 9/1/2008  | 8/31/2009 | \$322,565   |
| Family Violence Prevention Services Inc          | 2009-029741-001   | Youth Prevention - Indicated                             | 9/1/2008  | 8/31/2009 | \$333,793   |
| Far West Texas & Southern New Mexico             | 2008-027679-001   | EMS - County Assistance                                  | 5/1/2008  | 8/31/2009 | \$105,542   |
| Far West Texas & Southern New Mexico             | 2008-028868-001   | CPS - Hosp-Administrative                                | 8/1/2008  | 7/31/2009 | \$126,221   |
| Far West Texas & Southern New Mexico             | 2008-028873-001   | CPS - Hospital Preparedness                              | 8/1/2008  | 7/31/2009 | \$585,775   |
| Far West Texas & Southern New Mexico             | 2009-028511-001   | EMS - Tobbacco/RAC                                       | 9/1/2008  | 8/31/2009 | \$65,835    |
| Far West Texas & Southern New Mexico             | 2009-031172-001   | EMS - County Assistance                                  | 6/1/2009  | 8/31/2010 | \$105,164   |
| Far West Texas & Southern New Mexico             | 2009-032303-001   | CPS - Hospital Preparedness                              | 8/1/2009  | 6/30/2010 | \$612,783   |
| Fisher County Health Care Development Co         | 2008-029320-001   | DPIS - Abstinence Education                              | 8/1/2008  | 6/30/2009 | \$73,667    |
| Fisher County Hospital District                  | 2009-028721-001   | CHS - Primary Health Care                                | 9/1/2008  | 8/31/2009 | \$106,471   |
| Fisher Scientific Company LLC                    | 537-09-7777-00736 | Test Media, Neutralized Bacter                           | 9/19/2008 | 8/31/2010 | \$154,105   |
| Flores Investments Inc                           | 537-07-7777-00483 | Unarmed Security Services                                | 9/1/2006  | 8/31/2010 | \$472,423   |
| Flowers Baking Co of Tyler Inc                   | 537-09-7777-00096 | FY 09 Blanket Bread Contract                             | 9/1/2008  | 8/31/2010 | \$59,400    |
| Fort Bend County                                 | 2008-028069-001   | CPS - Bioterrorism Preparedness                          | 8/1/2008  | 7/31/2009 | \$350,103   |

| Contractor                               | Contract #        | Description  | <b>Award/Completion Dates</b> |            | Cost        |
|--|-------------------|--|-------------------------------|------------|-------------|
| Fort Bend County                         | 2008-028071-001   | CPS - Cities Readiness Initiative                            | 8/1/2008                      | 7/31/2009  | \$171,657   |
| Fort Bend County                         | 2009-028471-001   | Tuberculosis Prevention and Control - State                  | 9/1/2008                      | 8/31/2009  | \$186,379   |
| Fort Bend County                         | 2009-029154-001   | Immunization Branch - Locals                                 | 9/1/2008                      | 8/31/2009  | \$152,182   |
| Fort Bend County                         | 2009-029455-001   | Tobacco Community Coalition                                  | 9/1/2008                      | 8/31/2009  | \$342,238   |
| Fort Bend County                         | 2009-031680-001   | CPS - Cities Readiness Initiative                            | 8/1/2009                      | 7/31/2010  | \$165,223   |
| Fort Bend County                         | 2009-031827-001   | CPS - Bioterrorism Preparedness                              | 8/1/2009                      | 7/31/2010  | \$421,259   |
| Fort Bend Family Health Center Inc       | 2008-024660-001   | NSS - WIC Card Participation                                 | 10/1/2007                     | 9/30/2008  | \$1,023,295 |
| Fort Bend Family Health Center Inc       | 2008-025418-001   | Immunization - Doses   | 1/1/2008                      | 12/31/2008 | \$51,000    |
| Fort Bend Family Health Center Inc       | 2009-028262-001   | SHS - Case Management  | 9/1/2008                      | 8/31/2009  | \$80,000    |
| Fort Bend Family Health Center Inc       | 2009-028673-001   | CHS - Primary Health Care                                    | 9/1/2008                      | 8/31/2009  | \$351,076   |
| Fort Bend Family Health Center Inc       | 2009-029272-001   | CHS - Title XX   | 9/1/2008                      | 8/31/2009  | \$220,000   |
| Fort Bend Family Health Center Inc       | 2009-029969-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008                     | 9/30/2009  | \$1,100,984 |
| Fort Bend Family Health Center Inc       | 2009-030557-001   | Immunization - Doses   | 1/1/2009                      | 12/31/2009 | \$52,528    |
| Fort Bend Regional Council on Subs/Abuse | 2009-028589-001   | Treatment Adult Services                                     | 9/1/2008                      | 8/31/2009  | \$301,017   |
| Fort Bend Regional Council on Subs/Abuse | 2009-029660-001   | Youth Prevention - Indicated                                 | 9/1/2008                      | 8/31/2009  | \$443,169   |
| Fort Bend Regional Council on Subs/Abuse | 2009-029698-001   | Youth Prevention - Universal                                 | 9/1/2008                      | 8/31/2009  | \$201,383   |
| Freeman Center                           | 2009-028628-001   | Treatment Adult Services                                     | 9/1/2008                      | 8/31/2009  | \$2,008,296 |
| Freeman Center                           | 2009-028628-002   | Treatment Youth Services                                     | 9/1/2008                      | 8/31/2009  | \$127,394   |
| Freeman Center                           | 2009-029052-001   | Co-Occurring Psychiatric and Substance Abuse Disorders       | 9/1/2008                      | 8/31/2009  | \$64,321    |
| Freeman Center                           | 2009-030227-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco | 10/1/2008                     | 9/30/2009  | \$62,770    |
| Frenship ISD                             | 2009-028028-001   | DPIS - School Health Program                                 | 9/1/2008                      | 8/31/2009  | \$93,750    |
| Frio County                              | 2008-024625-001   | NSS - WIC Card Participation                                 | 10/1/2007                     | 9/30/2008  | \$227,333   |
| Frio County                              | 2009-029991-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008                     | 9/30/2009  | \$203,722   |
| Galveston County Health District         | 2008-024626-001   | NSS - WIC Card Participation                                 | 10/1/2007                     | 9/30/2008  | \$822,751   |
| Galveston County Health District         | 2008-025437-001   | STD - HIV  | 1/1/2008                      | 12/31/2008 | \$161,448   |
| Galveston County Health District         | 2008-027998-001   | CPS - Bioterrorism Preparedness                              | 8/1/2008                      | 7/31/2009  | \$204,332   |
| Galveston County Health District         | 2008-028011-001   | CPS - Cities Readiness Initiative                            | 8/1/2008                      | 7/31/2009  | \$105,500   |
| Galveston County Health District         | 2008-028857-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008                      | 6/30/2009  | \$139,561   |
| Galveston County Health District         | 2009-028315-001   | Immunization Branch - Locals                                 | 9/1/2008                      | 8/31/2009  | \$251,837   |
| Galveston County Health District         | 2009-028366-001   | Tuberculosis Prevention and Control - State                  | 9/1/2008                      | 8/31/2009  | \$77,852    |
| Galveston County Health District         | 2009-029004-001   | RLSS - Local Public Health System                            | 9/1/2008                      | 8/31/2009  | \$314,856   |
| Galveston County Health District         | 2009-029784-001   | CHS-Childhood Obesity Services                               | 9/1/2008                      | 8/31/2009  | \$97,539    |
| Galveston County Health District         | 2009-029823-001   | CHS - Fee for Service  | 9/1/2008                      | 8/31/2009  | \$66,600    |
| Galveston County Health District         | 2009-030086-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008                     | 9/30/2009  | \$1,116,932 |
| Galveston County Health District         | 2009-030620-001   | STD - HIV  | 1/1/2009                      | 12/31/2009 | \$208,519   |
| Galveston County Health District         | 2009-031301-001   | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009                      | 11/30/2009 | \$202,508   |
| Galveston County Health District         | 2009-031578-001   | CHS - Breast & Cervical Cancer                               | 7/1/2009                      | 6/30/2010  | \$94,894    |
| Galveston County Health District         | 2009-031673-001   | CPS - Cities Readiness Initiative                            | 8/1/2009                      | 7/31/2010  | \$87,345    |
| Galveston County Health District         | 2009-031824-001   | CPS - Bioterrorism Preparedness                              | 8/1/2009                      | 7/31/2010  | \$245,861   |
| Galveston EMS                            | 2009-030984-001   | EMS - Extraordinary Emergencies                              | 2/1/2009                      | 7/31/2009  | \$230,769   |
| Gandy's Bell Dairies Inc                 | 537-07-7777-01318 | Big Spring Milk/Dairy Contract                               | 3/1/2007                      | 8/31/2009  | \$75,228    |
| Gans Ink & Supply Co Inc                 | 537-09-7777-00280 | HHS Print Shop - PMS Inks                                    | 9/1/2008                      | 8/31/2009  | \$80,980    |
| Gateway Community Health Center Inc      | 2008-028877-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008                      | 6/30/2009  | \$206,093   |
| Gateway Community Health Center Inc      | 2009-028036-001   | Community Diabetes Project                                   | 9/1/2008                      | 8/31/2009  | \$80,000    |

| Contractor                                    | Contract #        | Description   | Award/Com  | Cost      |             |
|---|-------------------|---|------------|-----------|-------------|
| Gateway Community Health Center Inc           | 2009-028118-001   | DIABETES/Community Diabetes Project-Border                | 9/1/2008   | 8/31/2009 | \$50,000    |
| Gateway Community Health Center Inc           | 2009-029274-001   | CHS - Title XX  | 9/1/2008   | 8/31/2009 | \$184,789   |
| Gateway Community Health Center Inc           | 2009-029414-001   | CHS - Title X   | 9/1/2008   | 8/31/2009 | \$275,450   |
| Gateway Community Health Center Inc           | 2009-031576-001   | CHS - Breast & Cervical Cancer                            | 7/1/2009   | 6/30/2010 | \$184,455   |
| Gateway Press Inc                             | 537-08-7777-01004 | WIC Printing  | 5/1/2008   | 8/31/2009 | \$322,052   |
| Gen Probe                                     | 537-09-7777-00281 | FY09 Renewal WHL/Gen Probe                                | 9/1/2008   | 8/31/2009 | \$313,400   |
| Gen Probe                                     | 537-09-7777-00645 | Lab Supplies  | 11/17/2008 | 8/31/2009 | \$600,000   |
| Gen Probe                                     | 537-09-7777-00702 | Blanket GP reagents                                       | 12/10/2008 | 8/31/2010 | \$150,977   |
| Gen Probe                                     | 537-09-7777-01040 | Lab Supplies  | 8/4/2009   | 8/31/2010 | \$839,253   |
| Gen Probe Inc                                 | 537-07-7777-00465 | FY07 Blanket Renewal                                      | 9/1/2007   | 8/31/2009 | \$141,000   |
| Gen Probe Inc                                 | 537-09-7777-00663 | PO 346116   | 11/26/2008 | 8/31/2009 | \$496,287   |
| Genesis Systems Inc                           | 537-09-7777-00067 | Software Maintenance supP O rt                            | 9/1/2008   | 8/31/2013 | \$328,173   |
| Geologics Corporation                         | 537-09-7777-00374 | IT Staffing, DIR - SDD-340                                | 9/1/2008   | 8/31/2009 | \$139,568   |
| Gexa Energy Lp                                | 537-08-7777-00725 | GEXA Electric Service - TSH                               | 9/1/2007   | 8/31/2009 | \$180,000   |
| Gexa Energy Lp                                | 537-08-7777-00726 | GEXA Electric Service - NTSH                              | 9/1/2007   | 8/31/2009 | \$950,000   |
| Gexa Energy Lp                                | 537-08-7777-00727 | GEXA Electric - RGSC/STHCS                                | 9/1/2007   | 8/31/2009 | \$564,200   |
| Gexa Energy Lp                                | 537-08-7777-00728 | GEXA Electric - BSSH                                      | 9/1/2007   | 8/31/2009 | \$575,000   |
| Gexa Energy Lp                                | 537-08-7777-00729 | GEXA Electric - ASH                                       | 9/1/2007   | 8/31/2009 | \$800,000   |
| Gexa Energy Lp                                | 537-08-7777-00732 | GEXA Electric - NTSH - Vernon                             | 9/1/2007   | 8/31/2009 | \$815,000   |
| Gexa Energy Lp                                | 537-09-7777-00179 | Electrical Services                                       | 9/1/2008   | 8/31/2009 | \$1,000,000 |
| Girls In Corporate d of MetroP O litan Dallas | 2008-029328-001   | DPIS - Abstinence Education                               | 8/1/2008   | 6/30/2009 | \$60,783    |
| Girls In Corporate d of Tarrant County        | 2008-029327-001   | DPIS - Abstinence Education                               | 8/1/2008   | 6/30/2009 | \$50,627    |
| Gold Star Petroleum                           | 537-07-7777-00476 | Gas/Diesel for Terrell St Hosp                            | 9/1/2006   | 8/31/2009 | \$339,000   |
| Gold Star Petroleum                           | 537-09-7777-00256 | GAS, DIESEL FOR RGSC                                      | 9/1/2008   | 8/31/2010 | \$177,000   |
| Gold Star Petroleum                           | 537-09-7777-00258 | Gas, DieselRusk State Hospital                            | 9/1/2008   | 8/31/2010 | \$202,000   |
| Gold Star Petroleum                           | 537-09-7777-00337 | Gas & Diesel - NTSH/Vernon                                | 9/1/2008   | 8/31/2010 | \$175,000   |
| Gold Star Petroleum                           | 537-09-7777-00338 | Gas-Diesel-NTSH-Wichita Falls                             | 9/1/2008   | 8/31/2010 | \$250,000   |
| Gold Star Petroleum                           | 537-09-7777-00342 | Gasoline & Off Road Diesel                                | 9/1/2008   | 8/31/2010 | \$160,000   |
| Gold Star Petroleum                           | 537-09-7777-00343 | Gas & Diesel - San Antonio State Hosp                     | 9/1/2008   | 8/31/2009 | \$324,000   |
| Gold Star Petroleum                           | 537-09-7777-00344 | Gas & Diesel - San Antonio State Hosp                     | 9/1/2008   | 8/31/2009 | \$324,000   |
| Gold Star Petroleum                           | 537-09-7777-00352 | Gasoline-Austin State Hospital                            | 9/1/2008   | 8/31/2010 | \$200,000   |
| Golden Crescent Regional Advisory Council     | 2008-028554-001   | CPS - Hospital Preparedness                               | 8/1/2008   | 7/31/2009 | \$119,468   |
| Golden Crescent Regional Advisory Council     | 2008-028559-001   | CPS - Hosp-Administrative                                 | 8/1/2008   | 7/31/2009 | \$72,700    |
| Golden Crescent Regional Advisory Council     | 2009-031910-001   | CPS - Hospital Preparedness                               | 8/1/2009   | 6/30/2010 | \$170,031   |
| Government Scientific Source                  | 537-09-7777-00641 | REF. P O 344941   | 10/20/2008 | 8/31/2009 | \$51,581    |
| Grace Opportunity Destiny Inc Tx              | 2008-028361-001   | Substance Abuse-Recovery Support Provider MOAs for Access | 7/7/2008   | 9/30/2008 | \$52,195    |
| Grace Opportunity Destiny Inc Tx              | 2009-030228-001   | Substance Abuse-Recovery Support Provider MOAs for Access | 10/1/2008  | 9/30/2009 | \$94,431    |
| Grayson County                                | 2008-024599-001   | NSS - WIC Card Participation                              | 10/1/2007  | 9/30/2008 | \$653,297   |
| Grayson County                                | 2008-028008-001   | CPS - Bioterrorism Preparedness                           | 8/1/2008   | 7/31/2009 | \$134,190   |
| Grayson County                                | 2009-028243-001   | RLSS - Local Public Health System                         | 9/1/2008   | 8/31/2009 | \$124,094   |
| Grayson County                                | 2009-028950-001   | Immunization Branch - Locals                              | 9/1/2008   | 8/31/2009 | \$54,532    |
| Grayson County                                | 2009-029275-001   | CHS - Title XX  | 9/1/2008   | 8/31/2009 | \$112,114   |
| Grayson County                                | 2009-029932-001   | NSS-WIC Local Agency - IMM                                | 10/1/2008  | 9/30/2009 | \$678,706   |
| Grayson County  Grayson County                | 2009-031823-001   | CPS - Bioterrorism Preparedness                           | 8/1/2009   | 7/31/2010 | \$132,852   |

| Contractor                                       | Contract #        | Description  | Award/Com | Cost       |             |
|--|-------------------|--|-----------|------------|-------------|
| Greater Bay Bank N A                             | 537-05-7777-00625 | Caterpillar Forklift Lease                                 | 7/14/2005 | 12/1/2010  | \$50,000    |
| Greater Dallas Council on Alcohol and Drug Abuse | 2008-024760-001   | Strategic Prevention Framework                             | 10/1/2007 | 9/30/2008  | \$293,330   |
| Greater Dallas Council on Alcohol and Drug Abuse | 2009-029179-001   | HIV Early Intervention Services                            | 9/1/2008  | 8/31/2009  | \$530,000   |
| Greater Dallas Council on Alcohol and Drug Abuse | 2009-029253-001   | HIV Outreach Services                                      | 9/1/2008  | 8/31/2009  | \$436,699   |
| Greater Dallas Council on Alcohol and Drug Abuse | 2009-029581-001   | Prevention Resource Centers                                | 9/1/2008  | 8/31/2009  | \$359,637   |
| Greater Dallas Council on Alcohol and Drug Abuse | 2009-029690-001   | Youth Prevention - Indicated                               | 9/1/2008  | 8/31/2009  | \$207,944   |
| Greater Dallas Council on Alcohol and Drug Abuse | 2009-030461-001   | Strategic Prevention Framework                             | 10/1/2008 | 9/30/2009  | \$299,000   |
| Greater Houston Area Health Education            | 2009-029790-001   | CHS-Childhood Obesity Services                             | 9/1/2008  | 8/31/2009  | \$116,767   |
| Greater Texoma Health Clinic                     | 2009-030453-001   | CHS - Federally Qualified Health Center                    | 10/1/2008 | 8/31/2009  | \$124,660   |
| Gregg County                                     | 2008-028000-001   | CPS - Bioterrorism Preparedness                            | 8/1/2008  | 7/31/2009  | \$63,084    |
| Gregg County                                     | 2009-028321-001   | Immunization Branch - Locals                               | 9/1/2008  | 8/31/2009  | \$191,605   |
| Gregg County                                     | 2009-031927-001   | CPS - Bioterrorism Preparedness                            | 8/1/2009  | 7/31/2010  | \$75,905    |
| Gulf Bend MHMR Center                            | 2009-028892-001   | Child Mental Health  | 9/1/2008  | 8/31/2009  | \$473,238   |
| Gulf Bend MHMR Center                            | 2009-028892-002   | Authority Mental Health                                    | 9/1/2008  | 8/31/2009  | \$309,158   |
| Gulf Bend MHMR Center                            | 2009-028892-003   | Adult Mental Health  | 9/1/2008  | 8/31/2009  | \$2,195,894 |
| Gulf Coast Regional MHMR Center                  | 2009-028920-001   | Child Mental Health  | 9/1/2008  | 8/31/2009  | \$882,131   |
| Gulf Coast Regional MHMR Center                  | 2009-028920-002   | Adult Mental Health  | 9/1/2008  | 8/31/2009  | \$5,741,041 |
| Gulf Coast Regional MHMR Center                  | 2009-028920-003   | Authority Mental Health                                    | 9/1/2008  | 8/31/2009  | \$772,331   |
| Gulf Coast Regional MHMR Center                  | 2009-028920-004   | Community Mental Health Hospitals                          | 9/1/2008  | 8/31/2009  | \$2,024,900 |
| Gulf Coast Regional MHMR Center                  | 2009-029125-001   | Treatment Adult Services                                   | 9/1/2008  | 8/31/2009  | \$1,747,032 |
| Gulf Coast Regional MHMR Center                  | 2009-029125-002   | Treatment Youth Services                                   | 9/1/2008  | 8/31/2009  | \$151,335   |
| Gulf Coast Regional MHMR Center                  | 2009-029125-003   | Co-Occurring Psychiatric and Substance Abuse Disorders     | 9/1/2008  | 8/31/2009  | \$106,988   |
| Gulf Coast Regional MHMR Center                  | 2009-029191-001   | HIV Early Intervention Services                            | 9/1/2008  | 8/31/2009  | \$125,537   |
| Gulf Coast Regional MHMR Center                  | 2009-029245-001   | HIV Outreach Services                                      | 9/1/2008  | 8/31/2009  | \$173,404   |
| Gulf Coast Regional MHMR Center                  | 2009-029537-001   | Youth Prevention - Selective                               | 9/1/2008  | 8/31/2009  | \$65,247    |
| Gulf Coast Regional MHMR Center                  | 2009-029574-001   | Youth Prevention - Universal                               | 9/1/2008  | 8/31/2009  | \$58,985    |
| Gulf Coast Regional MHMR Center                  | 2009-029944-001   | Mental Health - PATH                                       | 9/1/2008  | 8/31/2009  | \$142,580   |
| Gulf Coast Regional MHMR Center                  | 2009-030811-001   | Mental Health/Disaster Services-Immediate Services Program | 9/7/2008  | 4/14/2009  | \$444,376   |
| Gulf Coast Regional MHMR Center                  | 2009-030853-001   | Substance Abuse Treatment - Cost Reimbursement             | 10/1/2008 | 12/31/2008 | \$271,919   |
| Gulf Coast Regional MHMR Center                  | 2009-031099-001   | Mental Health/Disaster Services-Regular Services Program   | 4/15/2009 | 2/6/2010   | \$556,646   |
| Gwendolyn K Shipe MD                             | 537-08-7777-00860 | Gwendolyn K Shipe Professional                             | 2/1/2008  | 8/31/2010  | \$125,000   |
| Gwendolyn Kines DDS                              | 537-09-7777-00770 | FY09 Dental Services for TSH                               | 1/12/2009 | 8/31/2010  | \$50,000    |
| Hardin County                                    | 2008-024602-001   | NSS - WIC Card Participation                               | 10/1/2007 | 9/30/2008  | \$362,608   |
| Hardin County                                    | 2009-030033-001   | NSS-WIC Local Agency - IMM                                 | 10/1/2008 | 9/30/2009  | \$299,330   |
| Hardin County                                    | 2009-031000-001   | Immunization Branch - Locals                               | 3/1/2009  | 8/31/2009  | \$70,856    |
| Hardin County                                    | 2009-032171-001   | CPS - Bioterrorism Preparedness                            | 8/1/2009  | 7/31/2010  | \$55,600    |
| Hardy Diagnostic Inc.                            | 537-08-7777-00995 | Lowenstein Jensen Medium                                   | 9/1/2007  | 8/31/2010  | \$56,147    |
| Harris County                                    | 2008-023335-001   | Refugee Health Services                                    | 10/1/2007 | 9/30/2008  | \$1,150,423 |
| Harris County                                    | 2008-024474-001   | HIV/PREVF  | 9/1/2007  | 12/31/2008 | \$200,000   |
| Harris County                                    | 2008-024627-001   | NSS - WIC Card Participation                               | 10/1/2007 | 9/30/2008  | \$7,995,934 |
| Harris County                                    | 2008-025188-001   | Infectious Disease Surveillane and EPI Branch              | 1/1/2008  | 12/31/2008 | \$130,000   |
| Harris County                                    | 2008-025320-001   | HIV - Prevention   | 9/1/2007  | 12/31/2008 | \$300,000   |
| Harris County                                    | 2008-025335-001   | TB - Prevention and Control                                | 1/1/2008  | 12/31/2008 | \$107,995   |
| Harris County                                    | 2008-028176-001   | CPS - Bioterrorism Preparedness                            | 8/1/2008  | 7/31/2009  | \$1,208,936 |

| Contractor  Harris County                       | Contract #        | Description  | Award/Con | Cost       |             |
|---|-------------------|--|-----------|------------|-------------|
|   | 2008-028184-001   | CPS - Cities Readiness Initiative                            | 8/1/2008  | 7/31/2009  | \$679,889   |
| Harris County                                   | 2009-028245-001   | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009  | \$233,604   |
| Harris County                                   | 2009-028466-001   | Tuberculosis Prevention and Control - State                  | 9/1/2008  | 8/31/2009  | \$532,812   |
| Harris County                                   | 2009-028958-001   | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009  | \$732,441   |
| Harris County                                   | 2009-029243-001   | CHS - Fee for Service - Family Planning                      | 9/1/2008  | 8/31/2009  | \$382,008   |
| Harris County                                   | 2009-029277-001   | CHS - Title XX   | 9/1/2008  | 8/31/2009  | \$908,885   |
| Harris County                                   | 2009-029491-001   | CHS - Prenatal Services                                      | 9/1/2008  | 8/31/2009  | \$285,326   |
| Harris County                                   | 2009-029533-001   | CHS-Child Injury Prevention                                  | 9/1/2008  | 8/31/2009  | \$189,918   |
| Harris County                                   | 2009-029831-001   | CHS - Fee for Service  | 9/1/2008  | 8/31/2009  | \$450,774   |
| Harris County                                   | 2009-029990-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008 | 9/30/2009  | \$9,086,872 |
| Harris County                                   | 2009-030301-001   | Refugee Health Services                                      | 10/1/2008 | 9/30/2009  | \$1,481,392 |
| Harris County                                   | 2009-030494-001   | CHS-Title X and HIV Services                                 | 9/1/2008  | 8/31/2009  | \$738,016   |
| Harris County                                   | 2009-030506-001   | Infectious Disease Surveillane and EPI Branch                | 1/1/2009  | 12/31/2009 | \$125,000   |
| Harris County                                   | 2009-030519-001   | Tuberculosis Prevention and Control - Federal                | 1/1/2009  | 12/31/2009 | \$103,675   |
| Harris County                                   | 2009-030613-001   | HIV/PREVF  | 1/1/2009  | 12/31/2009 | \$150,000   |
| Harris County                                   | 2009-030869-001   | HIV/PREVF  | 1/1/2009  | 12/31/2009 | \$225,000   |
| Harris County                                   | 2009-031671-001   | CPS - Cities Readiness Initiative                            | 8/1/2009  | 7/31/2010  | \$570,539   |
| Harris County                                   | 2009-031936-001   | CPS - Bioterrorism Preparedness                              | 8/1/2009  | 7/31/2010  | \$1,454,643 |
| Harris County Hospital District                 | 2008-024757-001   | Screening, Brief Intervention, Referral and Treatment        | 10/1/2007 | 9/30/2008  | \$1,760,462 |
| Harris County Hospital District                 | 2008-025652-001   | HIV - Prevention   | 1/1/2008  | 12/31/2008 | \$140,000   |
| Harris County Hospital District                 | 2008-028894-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008  | 6/30/2009  | \$96,419    |
| Harris County Hospital District                 | 2009-028286-001   | SHS - Case Management  | 9/1/2008  | 8/31/2009  | \$120,825   |
| Harris County Hospital District                 | 2009-028444-001   | CHS - Epilepsy Services                                      | 9/1/2008  | 8/31/2009  | \$139,998   |
| Harris County Hospital District                 | 2009-029538-001   | CHS - Prenatal Services                                      | 9/1/2008  | 8/31/2009  | \$190,000   |
| Harris County Hospital District                 | 2009-029540-001   | Demonstration to Maintain Independence & Employment          | 9/1/2008  | 8/31/2009  | \$7,149,739 |
| Harris County Hospital District                 | 2009-030649-001   | HIV Perinatal Prevention Rapid Testing in Labor and Delivery | 1/1/2009  | 12/31/2009 | \$140,000   |
| Harris County Hospital District                 | 2009-031575-001   | CHS - Breast & Cervical Cancer                               | 7/1/2009  | 6/30/2010  | \$178,750   |
| Harrison County                                 | 2009-029023-001   | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009  | \$139,477   |
| Hasler Financial                                | 537-07-7777-00450 | Mail Equip Kerrville St Hospit                               | 9/1/2006  | 8/31/2010  | \$120,747   |
| Hays County                                     | 2008-027985-001   | CPS - Bioterrorism Preparedness                              | 8/1/2008  | 7/31/2009  | \$120,794   |
| Hays County                                     | 2009-028246-001   | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009  | \$63,535    |
| Hays County                                     | 2009-028959-001   | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009  | \$192,341   |
| Hays County                                     | 2009-031944-001   | CPS - Bioterrorism Preparedness                              | 8/1/2009  | 7/31/2010  | \$145,344   |
| Hays-Caldwell Council on Alcohol and Drug Abuse | 2009-028668-002   | Treatment Youth Services                                     | 9/1/2008  | 8/31/2009  | \$58,119    |
| Hays-Caldwell Council on Alcohol and Drug Abuse | 2009-029887-001   | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009  | \$75,245    |
| Hays-Caldwell Council on Alcohol and Drug Abuse | 2009-029887-002   | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009  | \$75,245    |
| Hays-Caldwell Council on Alcohol and Drug Abuse | 2009-029891-001   | Youth Prevention - Indicated                                 | 9/1/2008  | 8/31/2009  | \$160,950   |
| Hays-Caldwell Council on Alcohol and Drug Abuse | 2009-029898-001   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009  | \$88,549    |
| Hays-Caldwell Council on Alcohol and Drug Abuse | 2009-029908-001   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009  | \$88,551    |
| Health Center of Southeast Texas                | 2009-028934-001   | CHS - Primary Health Care                                    | 9/1/2008  | 8/31/2009  | \$100,000   |
| Health Center of Southeast Texas                | 2009-030526-001   | CHS - Federally Qualified Health Center                      | 11/1/2008 | 8/31/2009  | \$141,974   |
| Health Education Learning Project (Help)        | 2008-023724-001   | HIV/PREVF  | 9/1/2007  | 12/31/2008 | \$307,666   |
| Health Education Learning Project (Help)        | 2009-030665-001   | HIV/PREVF  | 1/1/2009  | 12/31/2009 | \$241,000   |
| Health Horizons of East Texas Inc               | 2008-024009-001   | HIV/PREVF  | 9/1/2007  | 12/31/2008 | \$354,662   |

| Contractor  | Contract #      | Description  | Award/Com | pletion Dates | Cost         |
|---|-----------------|--|-----------|---------------|--------------|
| Health Horizons of East Texas Inc                   | 2008-027920-001 | Human Immunodificiency Virus - Perinatal Prevention          | 6/1/2008  | 12/31/2009    | \$91,905     |
| Health Horizons of East Texas Inc                   | 2009-030668-001 | HIV/PREVF  | 1/1/2009  | 12/31/2009    | \$281,247    |
| Health Opportunities For The People                 | 2009-030989-001 | CHS - Federally Qualified Health Center                      | 2/15/2009 | 8/31/2009     | \$123,474    |
| Heart of Texas Community Health Center              | 2009-029494-001 | CHS - Prenatal Services                                      | 9/1/2008  | 8/31/2009     | \$170,500    |
| Heart of Texas Community Health Center              | 2009-031128-001 | CHS - Federally Qualified Health Center                      | 5/1/2009  | 8/31/2009     | \$136,260    |
| Heart of Texas Council of Governments               | 2009-031136-001 | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009  | 11/30/2009    | \$199,598    |
| Heart of Texas Council on Alcoholism and Drug Abuse | 2009-028671-001 | Outreach, Screening, Assessment, and Referral                | 9/1/2008  | 8/31/2009     | \$265,641    |
| Heart of Texas Council on Alcoholism and Drug Abuse | 2009-029852-001 | Youth Prevention - Indicated                                 | 9/1/2008  | 8/31/2009     | \$128,238    |
| Heart of Texas Council on Alcoholism and Drug Abuse | 2009-029872-001 | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009     | \$43,828     |
| Heart of Texas Council on Alcoholism and Drug Abuse | 2009-029872-002 | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009     | \$51,382     |
| Heart of Texas Council on Alcoholism and Drug Abuse | 2009-029879-001 | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009     | \$67,314     |
| Heart of Texas Region MHMR Center                   | 2009-028893-001 | Child Mental Health  | 9/1/2008  | 8/31/2009     | \$646,157    |
| Heart of Texas Region MHMR Center                   | 2009-028893-002 | Authority Mental Health                                      | 9/1/2008  | 8/31/2009     | \$484,252    |
| Heart of Texas Region MHMR Center                   | 2009-028893-003 | Adult Mental Health  | 9/1/2008  | 8/31/2009     | \$3,546,669  |
| Heart of Texas Region MHMR Center                   | 2009-028893-004 | Psychiatric Emergency Service Center and Associated Projects | 9/1/2008  | 8/31/2009     | \$1,256,662  |
| Heart of Texas Region MHMR Center                   | 2009-029936-001 | Mental Health - PATH   | 9/1/2008  | 8/31/2009     | \$93,000     |
| Heart of Texas Regional Advisory Council            | 2008-028642-001 | CPS - Hospital Preparedness                                  | 8/1/2008  | 7/31/2009     | \$530,441    |
| Heart of Texas Regional Advisory Council            | 2008-028849-001 | CPS - Hosp-Administrative                                    | 8/1/2008  | 7/31/2009     | \$90,790     |
| Heart of Texas Regional Advisory Council            | 2009-031168-001 | EMS - County Assistance                                      | 6/1/2009  | 8/31/2010     | \$52,902     |
| Heart of Texas Regional Advisory Council            | 2009-032283-001 | CPS - Hospital Preparedness                                  | 8/1/2009  | 6/30/2010     | \$533,406    |
| Helen Farabee Regional MHMR Center                  | 2009-028741-001 | Treatment Adult Services                                     | 9/1/2008  | 8/31/2009     | \$124,783    |
| Helen Farabee Regional MHMR Center                  | 2009-028741-002 | Treatment Youth Services                                     | 9/1/2008  | 8/31/2009     | \$147,890    |
| Helen Farabee Regional MHMR Center                  | 2009-028902-001 | Child Mental Health  | 9/1/2008  | 8/31/2009     | \$1,303,600  |
| Helen Farabee Regional MHMR Center                  | 2009-028902-003 | Adult Mental Health  | 9/1/2008  | 8/31/2009     | \$5,571,109  |
| Helen Farabee Regional MHMR Center                  | 2009-028902-004 | Authority Mental Health                                      | 9/1/2008  | 8/31/2009     | \$787,492    |
| Helen Farabee Regional MHMR Center                  | 2009-028902-005 | Psychiatric Emergency Service Center and Associated Projects | 9/1/2008  | 8/31/2009     | \$513,500    |
| Hidalgo County                                      | 2008-024628-001 | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008     | \$10,508,696 |
| Hidalgo County                                      | 2008-025284-001 | TB - Prevention and Control                                  | 1/1/2008  | 12/31/2008    | \$355,893    |
| Hidalgo County                                      | 2008-027988-001 | CPS - Bioterrorism Preparedness                              | 8/1/2008  | 7/31/2009     | \$504,053    |
| Hidalgo County                                      | 2008-029122-001 | Office of Border Health                                      | 8/1/2008  | 7/31/2009     | \$130,000    |
| Hidalgo County                                      | 2009-028247-001 | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009     | \$126,424    |
| Hidalgo County                                      | 2009-028470-001 | Tuberculosis Prevention and Control - State                  | 9/1/2008  | 8/31/2009     | \$75,317     |
| Hidalgo County                                      | 2009-028609-001 | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009     | \$453,568    |
| Hidalgo County                                      | 2009-029541-001 | CHS - Prenatal Services                                      | 9/1/2008  | 8/31/2009     | \$165,909    |
| Hidalgo County                                      | 2009-029750-001 | SDI - Fee for Service  | 9/1/2008  | 8/31/2009     | \$454,557    |
| Hidalgo County                                      | 2009-030087-001 | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008 | 9/30/2009     | \$10,680,756 |
| Hidalgo County                                      | 2009-030584-001 | Tuberculosis Prevention and Control - Federal                | 1/1/2009  | 12/31/2009    | \$341,657    |
| Hidalgo County                                      | 2009-031071-001 | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009  | 11/30/2009    | \$194,741    |
| Hidalgo County                                      | 2009-031325-001 | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009  | 11/30/2009    | \$308,291    |
| Hidalgo County                                      | 2009-031556-001 | Office of Border Health                                      | 8/1/2009  | 7/31/2010     | \$150,000    |
| Hidalgo County                                      | 2009-031925-001 | CPS - Bioterrorism Preparedness                              | 8/1/2009  | 7/31/2010     | \$606,498    |
| Hill Country Community Action Assn Inc              | 2009-029278-001 | CHS - Title XX   | 9/1/2008  | 8/31/2009     | \$219,555    |
| Hill Country Community Action Assn Inc              | 2009-029415-001 | CHS - Title X  | 9/1/2008  | 8/31/2009     | \$129,753    |
| Hill Country Community MHMR Center                  | 2009-028903-001 | Child Mental Health  | 9/1/2008  | 8/31/2009     | \$945,861    |

| Contractor                                   | Contract #        | Description  | Award/Completion Dates |            | Cost        |
|--|-------------------|--|------------------------|------------|-------------|
| Hill Country Community MHMR Center           | 2009-028903-002   | Adult Mental Health  | 9/1/2008               | 8/31/2009  | \$5,843,978 |
| Hill Country Community MHMR Center           | 2009-028903-003   | Authority Mental Health                                      | 9/1/2008               | 8/31/2009  | \$776,584   |
| Hill Country Community MHMR Center           | 2009-028903-004   | Psychiatric Emergency Service Center and Associated Projects | 9/1/2008               | 8/31/2009  | \$957,383   |
| Hill Country Community MHMR Center           | 2009-028903-006   | Consumer Operated Services                                   | 9/1/2008               | 8/31/2009  | \$71,500    |
| Hill Country Community MHMR Center           | 2009-028926-001   | Treatment Adult Services                                     | 9/1/2008               | 8/31/2009  | \$63,629    |
| Hill Country Community MHMR Center           | 2009-028926-002   | Treatment Youth Services                                     | 9/1/2008               | 8/31/2009  | \$411,700   |
| Hill Country Community MHMR Center           | 2009-030490-001   | Co-occurring State Incentive Grant                           | 10/1/2008              | 9/29/2009  | \$87,054    |
| Hill Country Community MHMR Center           | 2009-030491-001   | COSIG - Outpatient Services                                  | 10/1/2008              | 9/29/2009  | \$63,281    |
| Hill Country Council on Alcohol & Drug Abuse | 2009-028940-001   | Treatment Adult Services                                     | 9/1/2008               | 8/31/2009  | \$98,479    |
| Hill Country Memorial Community Services     | 2008-024674-001   | NSS - WIC Card Participation                                 | 10/1/2007              | 9/30/2008  | \$362,881   |
| Hill Country Memorial Community Services     | 2009-029979-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008              | 9/30/2009  | \$343,213   |
| Hill Country Memorial Hospital               | 2008-028895-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008               | 6/30/2009  | \$68,763    |
| Hill Country Memorial Hospital               | 2009-029280-001   | CHS - Title XX   | 9/1/2008               | 8/31/2009  | \$69,859    |
| Hill Country Memorial Hospital               | 2009-029418-001   | CHS - Title X  | 9/1/2008               | 8/31/2009  | \$59,734    |
| Hill Country Memorial Hospital               | 2009-031573-001   | CHS - Breast & Cervical Cancer                               | 7/1/2009               | 6/30/2010  | \$73,524    |
| Hitachi America Ltd                          | 537-08-7777-00868 | WIC Cards  | 6/3/2008               | 7/31/2009  | \$3,694,298 |
| Hollister Inc                                | 537-08-7777-00192 | Manual Breast Pumps  | 10/1/2007              | 9/30/2008  | \$165,000   |
| Hollister Inc                                | 537-08-7777-00372 | Electric Breast Pumps  | 10/1/2007              | 9/30/2010  | \$1,600,000 |
| Home Intensive Care Pharmacy Inc             | 537-06-7777-01265 | IV Admixture Services for SASH                               | 1/1/2006               | 8/31/2009  | \$200,000   |
| Homeless Network of Texas                    | 2009-029367-001   | Mental Health - Texas Homeless Network                       | 9/1/2008               | 8/31/2009  | \$94,085    |
| Homeward Bound Inc                           | 2009-028962-001   | Treatment Adult Services                                     | 9/1/2008               | 8/31/2009  | \$794,782   |
| Homeward Bound Inc                           | 2009-028962-002   | Treatment Adult Services                                     | 9/1/2008               | 8/31/2009  | \$525,000   |
| Homeward Bound Inc                           | 2009-028962-003   | Treatment Adult Services                                     | 9/1/2008               | 8/31/2009  | \$425,862   |
| Homeward Bound Inc                           | 2009-029054-001   | Co-Occurring Psychiatric and Substance Abuse Disorders       | 9/1/2008               | 8/31/2009  | \$235,682   |
| Homeward Bound Inc                           | 2009-030484-001   | Co-occurring State Incentive Grant                           | 10/1/2008              | 9/29/2009  | \$187,533   |
| Homeward Bound Inc                           | 2009-030492-001   | Co-occurring State Incentive Grant                           | 10/1/2008              | 9/29/2009  | \$152,533   |
| Hope Action Care                             | 2008-023951-001   | HIV/PREVF  | 9/1/2007               | 12/31/2008 | \$195,667   |
| Hope Action Care                             | 2009-030607-001   | HIV/PREVF  | 1/1/2009               | 12/31/2009 | \$147,000   |
| Hospital Preparedness Council of North Tx    | 2008-028646-001   | CPS - Hospital Preparedness                                  | 8/1/2008               | 8/31/2009  | \$417,521   |
| Hospital Preparedness Council of North Tx    | 2008-028850-001   | CPS - Hosp-Administrative                                    | 8/1/2008               | 7/31/2009  | \$203,725   |
| Hospital Preparedness Council of North Tx    | 2009-032429-001   | CPS - Hospital Preparedness                                  | 8/1/2009               | 6/30/2010  | \$547,049   |
| Houston Area Community Services Inc          | 2009-030675-001   | CHS - Federally Qualified Health Center                      | 11/15/2008             | 8/31/2009  | \$116,192   |
| Houston Community Health Centers Inc         | 2009-030674-001   | CHS - Federally Qualified Health Center                      | 11/15/2008             | 8/31/2009  | \$129,321   |
| Houston Council on Alcoholism and Drug Abuse | 2008-024780-001   | Screening, Brief Intervention, Referral and Treatment        | 10/1/2007              | 9/30/2008  | \$710,707   |
| Houston Council on Alcoholism and Drug Abuse | 2009-028971-001   | Outreach, Screening, Assessment, and Referral                | 9/1/2008               | 8/31/2009  | \$707,335   |
| Houston Council on Alcoholism and Drug Abuse | 2009-029186-001   | Pregnant Post Partum Intervention Program                    | 9/1/2008               | 8/31/2009  | \$400,000   |
| Houston Council on Alcoholism and Drug Abuse | 2009-029712-001   | Prevention Resource Centers                                  | 9/1/2008               | 8/31/2009  | \$291,562   |
| Houston Council on Alcoholism and Drug Abuse | 2009-029715-001   | Youth Prevention - Indicated                                 | 9/1/2008               | 8/31/2009  | \$459,347   |
| Houston Council on Alcoholism and Drug Abuse | 2009-029721-001   | Youth Prevention - Universal                                 | 9/1/2008               | 8/31/2009  | \$405,906   |
| Houston Council on Alcoholism and Drug Abuse | 2009-029721-002   | Youth Prevention - Universal                                 | 9/1/2008               | 8/31/2009  | \$225,774   |
| Houston Council on Alcoholism and Drug Abuse | 2009-029756-001   | Youth Prevention - Selective                                 | 9/1/2008               | 8/31/2009  | \$294,364   |
| Houston Council on Alcoholism and Drug Abuse | 2009-030212-001   | Substance Abuse - Assessment Provider MOAs for Access to Rec | 10/1/2008              | 9/30/2009  | \$97,170    |
| Houston Council on Alcoholism and Drug Abuse | 2009-030904-001   | Tobacco Smokeless Rural (Rider 81)                           | 12/1/2008              | 8/31/2009  | \$57,687    |
| Houston Regional Hiv/Aids Resource Group     | 2008-025444-001   | HIV - HOPWA  | 2/1/2008               | 1/31/2009  | \$727,057   |

| Contractor                                  | Contract #        | Description  | Award/Com  | pletion Dates | Cost        |  |
|---|-------------------|--|------------|---------------|-------------|--|
| Houston Regional Hiv/Aids Resource Group    | 2008-025686-001   | HIV - Ryan White SD                                      | 4/1/2008   | 3/31/2009     | \$5,690,836 |  |
| Houston Regional Hiv/Aids Resource Group    | 2008-025746-001   | HIV - Ryan White Administrative Agency                   | 4/1/2008   | 3/31/2009     | \$632,907   |  |
| Houston Regional Hiv/Aids Resource Group    | 2009-028106-001   | HIV/STD Prevention and Care Branch State Services        | 9/1/2008   | 8/31/2009     | \$2,621,900 |  |
| Houston Regional Hiv/Aids Resource Group    | 2009-030641-001   | HIV - HOPWA  | 2/1/2009   | 1/31/2010     | \$892,000   |  |
| Houston Regional Hiv/Aids Resource Group    | 2009-030732-001   | HIV - Ryan White SD                                      | 4/1/2009   | 3/31/2010     | \$5,600,701 |  |
| Houston Regional Hiv/Aids Resource Group    | 2009-030875-001   | HIV - Ryan White Administrative Agency                   | 4/1/2009   | 3/31/2010     | \$650,000   |  |
| Hunt County                                 | 2009-028449-001   | RLSS - Local Public Health System                        | 9/1/2008   | 8/31/2009     | \$88,446    |  |
| Hunt County                                 | 2009-028858-001   | Immunization Branch - Locals                             | 9/1/2008   | 8/31/2009     | \$284,010   |  |
| Ibn Sina Foundation Inc                     | 2009-029815-001   | CHS - Fee for Service                                    | 9/1/2008   | 8/31/2009     | \$332,830   |  |
| Idexx Corporation                           | 537-07-7777-00444 | FY 07 Lab Supplies                                       | 9/1/2005   | 8/31/2010     | \$65,502    |  |
| Immucor Inc                                 | 537-07-7777-00582 | Anti-Human Serum, Reagent                                | 9/15/2006  | 8/31/2009     | \$129,703   |  |
| Immucor Inc                                 | 537-08-7777-00392 | Laboratory Reagents & Supplies                           | 9/24/2007  | 8/31/2009     | \$157,582   |  |
| Independent Environmental Services Inc      | 537-09-7777-00438 | Trash Pickup   | 9/1/2008   | 8/31/2009     | \$73,000    |  |
| Infotech Systems LLC                        | 537-09-7777-00522 | Staff Augmentation                                       | 9/1/2008   | 8/31/2009     | \$158,080   |  |
| Innovatech, Inc.                            | 537-09-7777-00521 | Staff Augmentation                                       | 9/1/2008   | 8/31/2009     | \$105,400   |  |
| International Print & Packaging             | 537-09-7777-00519 |  | 10/27/2008 | 8/31/2010     | \$135,000   |  |
| Inverness Medical Innovations North America | 537-09-7777-00739 | Blanket Contract Aids test Kit                           | 12/31/2008 | 8/31/2010     | \$145,765   |  |
| J H Mechanical                              | 537-09-7777-00908 | Boiler Maintenance - Tri-Campu                           | 4/9/2009   | 8/31/2010     | \$90,000    |  |
| Jackson & Coker Locum Tenens, LLC           | 537-08-7777-00803 | Consumer Sv Contract/Locum Ten                           | 3/24/2008  | 8/31/2009     | \$200,000   |  |
| Jackson & Coker Locum Tenens, LLC           | 537-09-7777-00045 | FY09 Locum Tenens Svcs                                   | 9/1/2008   | 8/31/2009     | \$120,000   |  |
| Jackson & Coker Locum Tenens, LLC           | 537-09-7777-00907 |  | 11/19/2008 | 8/31/2010     | \$200,000   |  |
| Jackson & Coker Locum Tenens, LLC           | 537-09-7777-00984 |  | 6/8/2009   | 8/31/2009     | \$99,000    |  |
| Jasper-Newton Bi-County Health Dept         | 2008-024639-001   | NSS - WIC Card Participation                             | 10/1/2007  | 9/30/2008     | \$423,336   |  |
| Jasper-Newton Bi-County Health Dept         | 2008-028031-001   | CPS - Bioterrorism Preparedness                          | 8/1/2008   | 7/31/2009     | \$134,694   |  |
| Jasper-Newton Bi-County Health Dept         | 2008-028896-001   | CHS - Breast & Cervical Cancer                           | 7/1/2008   | 6/30/2009     | \$76,367    |  |
| Jasper-Newton Bi-County Health Dept         | 2009-028265-001   | SHS - Case Management                                    | 9/1/2008   | 8/31/2009     | \$61,236    |  |
| Jasper-Newton Bi-County Health Dept         | 2009-028330-001   | Immunization Branch - Locals                             | 9/1/2008   | 8/31/2009     | \$183,104   |  |
| Jasper-Newton Bi-County Health Dept         | 2009-029022-001   | RLSS - Local Public Health System                        | 9/1/2008   | 8/31/2009     | \$155,933   |  |
| Jasper-Newton Bi-County Health Dept         | 2009-029818-001   | CHS - Title XX   | 9/1/2008   | 8/31/2009     | \$65,965    |  |
| Jasper-Newton Bi-County Health Dept         | 2009-029821-001   | CHS - Primary Health Care                                | 9/1/2008   | 8/31/2009     | \$277,856   |  |
| Jasper-Newton Bi-County Health Dept         | 2009-030088-001   | NSS-WIC Local Agency - NOIMM                             | 10/1/2008  | 9/30/2009     | \$466,024   |  |
| Jasper-Newton Bi-County Health Dept         | 2009-030163-001   | CHS - Title X  | 9/1/2008   | 8/31/2009     | \$94,040    |  |
| Jasper-Newton Bi-County Health Dept         | 2009-031568-001   | CHS - Breast & Cervical Cancer                           | 7/1/2009   | 6/30/2010     | \$87,069    |  |
| Jasper-Newton Bi-County Health Dept         | 2009-031825-001   | CPS - Bioterrorism Preparedness                          | 8/1/2009   | 7/31/2010     | \$162,070   |  |
| Jayaprakash N Reddy                         | 537-09-7777-00023 | FY10 Internal Medicine Consult                           | 9/1/2008   | 8/31/2010     | \$53,000    |  |
| Jefferson County                            | 2008-025452-001   | Diabetes - Comm. Diabetes Services                       | 3/30/2008  | 3/29/2009     | \$80,000    |  |
| Jefferson County                            | 2009-031075-001   | Diabetes - Community Diabetes Project Health Departments | 3/30/2009  | 3/29/2010     | \$60,000    |  |
| Jefferson Medical Supply Inc                | 537-06-7777-01194 | RX Emergency Drug Purchases                              | 10/1/2005  | 8/31/2009     | \$58,150    |  |
| Joven - Juvenile Outreach and Vocational    | 2008-029329-001   | DPIS - Abstinence Education                              | 8/1/2008   | 6/30/2009     | \$143,578   |  |
| Joven - Juvenile Outreach and Vocational    | 2009-029685-001   | Youth Prevention - Universal                             | 9/1/2008   | 8/31/2009     | \$269,307   |  |
| Joven - Juvenile Outreach and Vocational    | 2009-029685-002   | Youth Prevention - Universal                             | 9/1/2008   | 8/31/2009     | \$179,537   |  |
| Judy Hopkinson PHD                          | 537-09-7777-00152 | Training Development                                     | 9/1/2008   | 8/31/2010     | \$50,000    |  |
| Karnes County                               | 2009-029812-001   | Youth Prevention - Indicated                             | 9/1/2008   | 8/31/2010     | \$71,469    |  |
|   |                   |  |            |               |             |  |
| Kart Kaufman Area Rural TransP O rtation    | 537-08-7777-00857 | TransP O rtation services                                | 5/1/2008   | 8/31/2010     | \$77,2      |  |

| Contractor                                | Contract #        | Description  | Award/Com  | Cost       |             |
|---|-------------------|--|------------|------------|-------------|
| Kathleen Ingrando                         | 2009-029858-001   | Infectious Disease Control Unit Perinatal Hepatitis B Preven | 9/1/2008   | 1/31/2009  | \$35,000    |
| Kaufman County Animal Awarenes Project    | 2009-028487-001   | Zoonosis Control   | 9/1/2008   | 8/31/2009  | \$67,718    |
| Kelly Services Inc                        | 537-06-7777-01176 | Temp Svc for DSHS Lab  | 9/1/2005   | 8/31/2009  | \$84,000    |
| Kelly Services Inc                        | 537-09-7777-00950 | 15-Lab Technologist/Austin                                   | 5/11/2009  | 8/31/2009  | \$167,912   |
| Key Scientific Products In Corporate d    | 537-07-7777-01171 | Laboratory Contract  | 9/1/2006   | 8/31/2010  | \$800,000   |
| Kilpatrick Equipment Co                   | 537-06-7777-01183 | Dictating Equipment Rental                                   | 12/1/2005  | 11/30/2010 | \$213,360   |
| Kyocera Mita America Inc                  | 537-09-7777-00353 | Renewal  | 9/9/2008   | 8/31/2009  | \$106,297   |
| La Esperanza Clinica Inc                  | 2009-029759-001   | SDI - Fee for Service  | 9/1/2008   | 8/31/2009  | \$85,624    |
| Labatt Foodservices Lp                    | 537-06-7777-01153 | Groc Contract f/SASH FY 08                                   | 11/19/2005 | 8/31/2009  | \$91,184    |
| Labatt Foodservices Lp                    | 537-07-7777-01404 | Grocery Contract FY 07-08                                    | 4/23/2007  | 3/31/2010  | \$6,750,000 |
| Labatt Foodservices Lp                    | 537-07-7777-01583 | Grocery Re-Bid Items   | 5/25/2007  | 3/31/2010  | \$1,400,000 |
| Labware, Inc.                             | 537-06-7777-02318 | Public Health LIMS   | 8/23/2006  | 1/9/2010   | \$2,098,933 |
| Lakes Regional MHMR Center                | 2009-028905-001   | Child Mental Health  | 9/1/2008   | 8/31/2009  | \$186,294   |
| Lakes Regional MHMR Center                | 2009-028905-002   | Adult Mental Health  | 9/1/2008   | 8/31/2009  | \$2,979,858 |
| Lakes Regional MHMR Center                | 2009-028905-003   | Authority Mental Health                                      | 9/1/2008   | 8/31/2009  | \$358,266   |
| Lakes Regional MHMR Center                | 2009-028905-004   | Mental Health - Residential/Transition Program Contract Mana | 9/1/2008   | 8/31/2009  | \$2,149,874 |
| Lakes Regional MHMR Center                | 2009-028974-001   | Treatment Adult Services                                     | 9/1/2008   | 8/31/2009  | \$216,608   |
| Lamar Co Coalition of Educ Business & Inc | 2008-029591-001   | DPIS - Abstinence Education                                  | 8/1/2008   | 6/30/2009  | \$159,632   |
| Land Manor                                | 2008-023956-001   | HIV/PREVF  | 9/1/2007   | 12/31/2008 | \$288,630   |
| Land Manor                                | 2009-030676-001   | HIV/PREVF  | 1/1/2009   | 12/31/2009 | \$218,723   |
| Laredo Family Planning Services Inc       | 2009-029257-001   | CHS - Fee for Service - Family Planning                      | 9/1/2008   | 8/31/2009  | \$56,671    |
| Laredo Family Planning Services Inc       | 2009-029281-001   | CHS - Title XX   | 9/1/2008   | 8/31/2009  | \$319,393   |
| Laredo Family Planning Services Inc       | 2009-029395-001   | CHS - Title X  | 9/1/2008   | 8/31/2009  | \$85,159    |
| Laredo Texas Hospital Company LP          | 537-06-7777-01160 | In/Out Patient Hospital Svcs.                                | 9/1/2005   | 8/31/2009  | \$670,000   |
| Larry Baker                               | 537-08-7777-00532 | Generator Services   | 10/15/2007 | 8/31/2010  | \$53,400    |
| Lawrence A Zamora                         | 537-06-7777-01162 | Plumbing Services  | 5/3/2006   | 8/31/2009  | \$1,510,000 |
| Legacy Community Health Services Inc      | 2008-024004-001   | HIV/PREVF  | 9/1/2007   | 12/31/2008 | \$162,666   |
| Legacy Community Health Services Inc      | 2009-028938-001   | CHS - Primary Health Care                                    | 9/1/2008   | 8/31/2009  | \$100,000   |
| Legacy Community Health Services Inc      | 2009-029285-001   | CHS - Title XX   | 9/1/2008   | 8/31/2009  | \$249,600   |
| Legacy Community Health Services Inc      | 2009-030576-001   | HIV/STD Program - Syphilis Elimination Texas                 | 1/1/2009   | 12/31/2009 | \$126,350   |
| Legacy Community Health Services Inc      | 2009-030599-001   | HIV/PREVF  | 1/1/2009   | 12/31/2009 | \$128,100   |
| Leon County Community Coalition           | 2009-029806-001   | Community Coalition Partnerships                             | 9/1/2008   | 8/31/2009  | \$112,463   |
| Leon County Community Coalition           | 2009-029807-001   | Youth Prevention - Universal                                 | 9/1/2008   | 8/31/2009  | \$172,569   |
| Lifecare Pregnancy Services               | 2008-029325-001   | DPIS - Abstinence Education                                  | 8/1/2008   | 6/30/2009  | \$70,426    |
| Litaker Group LLC                         | 2009-030935-001   | Infectious Disease Control Unit Perinatal Hepatitis B Preven | 2/15/2009  | 12/31/2009 | \$95,400    |
| Litaker Group LLC                         | 537-09-7777-00606 | Facilitation Services (DSHS)                                 | 10/22/2008 | 8/31/2009  | \$600,000   |
| Litaker Group LLC                         | 537-09-7777-00805 | After Action Report Writer Svc                               | 3/1/2009   | 8/31/2009  | \$250,000   |
| Lone Star Circle of Care                  | 2009-029938-001   | CHS - Title XX   | 9/1/2008   | 8/31/2009  | \$432,000   |
| Lone Star Circle of Care                  | 2009-029954-001   | CHS - Title X  | 9/1/2008   | 8/31/2009  | \$195,928   |
| Lone Star Circle of Care                  | 2009-029998-001   | CHS - Primary Health Care                                    | 9/1/2008   | 8/31/2009  | \$120,000   |
| Lone Star Circle of Care                  | 2009-030454-001   | CHS - Federally Qualified Health Center                      | 10/1/2008  | 8/31/2009  | \$125,000   |
| Lonestar Delivery & Process               | 537-09-7777-00944 | Medical Courier Service                                      | 4/30/2009  | 8/31/2009  | \$126,000   |
| Longview Wellness Center                  | 2008-024688-001   | NSS - WIC Card Participation                                 | 10/1/2007  | 9/30/2008  | \$801,146   |
| Longview Wellness Center                  | 2008-028898-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008   | 6/30/2009  | \$116,681   |

| Contractor  Longview Wellness Center     | Contract #        | Description   | Award/Com | Cost      |             |
|--|-------------------|---|-----------|-----------|-------------|
|  | 2008-029359-001   | DPIS - Abstinence Education                               | 8/1/2008  | 6/30/2009 | \$158,863   |
| Longview Wellness Center                 | 2009-028669-001   | CHS - Primary Health Care                                 | 9/1/2008  | 8/31/2009 | \$100,000   |
| Longview Wellness Center                 | 2009-028956-001   | HIV/PREVS   | 9/1/2008  | 8/31/2009 | \$104,669   |
| Longview Wellness Center                 | 2009-029091-001   | CHS - Population Based Services                           | 9/1/2008  | 8/31/2009 | \$235,516   |
| Longview Wellness Center                 | 2009-029212-001   | Pregnant Post Partum Intervention Program                 | 9/1/2008  | 8/31/2009 | \$123,167   |
| Longview Wellness Center                 | 2009-029265-001   | CHS - Fee for Service - Family Planning                   | 9/1/2008  | 8/31/2009 | \$207,366   |
| Longview Wellness Center                 | 2009-029283-001   | CHS - Title XX  | 9/1/2008  | 8/31/2009 | \$147,862   |
| Longview Wellness Center                 | 2009-029419-001   | CHS - Title X   | 9/1/2008  | 8/31/2009 | \$112,083   |
| Longview Wellness Center                 | 2009-029644-001   | CHS - Prenatal Services                                   | 9/1/2008  | 8/31/2009 | \$90,000    |
| Longview Wellness Center                 | 2009-029788-001   | CHS-Childhood Obesity Services                            | 9/1/2008  | 8/31/2009 | \$105,714   |
| Longview Wellness Center                 | 2009-029791-001   | Youth Prevention - Indicated                              | 9/1/2008  | 8/31/2009 | \$234,810   |
| Longview Wellness Center                 | 2009-029802-001   | CHS - Fee for Service                                     | 9/1/2008  | 8/31/2009 | \$88,049    |
| Longview Wellness Center                 | 2009-029803-001   | Youth Prevention - Selective                              | 9/1/2008  | 8/31/2009 | \$228,676   |
| Longview Wellness Center                 | 2009-029982-001   | NSS-WIC Local Agency - NOIMM                              | 10/1/2008 | 9/30/2009 | \$901,823   |
| Longview Wellness Center                 | 2009-030473-001   | CHS - Federally Qualified Health Center                   | 10/1/2008 | 8/31/2009 | \$150,000   |
| Longview Wellness Center                 | 2009-031566-001   | CHS - Breast & Cervical Cancer                            | 7/1/2009  | 6/30/2010 | \$121,443   |
| Los Barrios Unidos Community Clinic      | 2008-024676-001   | NSS - WIC Card Participation                              | 10/1/2007 | 9/30/2008 | \$752,629   |
| Los Barrios Unidos Community Clinic      | 2009-029978-001   | NSS-WIC Local Agency - NOIMM                              | 10/1/2008 | 9/30/2009 | \$834,665   |
| Los Barrios Unidos Community Clinic      | 2009-030912-001   | CHS - Federally Qualified Health Center                   | 2/1/2009  | 8/31/2009 | \$69,020    |
| Lower Rio Grande Valley Comm Health Mgmt | 2009-028665-001   | CHS - Primary Health Care                                 | 9/1/2008  | 8/31/2009 | \$350,000   |
| Lower Rio Grande Valley Regional         | 2008-027733-001   | EMS - County Assistance                                   | 5/1/2008  | 8/31/2009 | \$71,182    |
| Lower Rio Grande Valley Regional         | 2008-028602-001   | CPS - Hospital Preparedness                               | 8/1/2008  | 8/31/2009 | \$1,200,145 |
| Lower Rio Grande Valley Regional         | 2008-028666-001   | CPS - Hosp-Administrative                                 | 8/1/2008  | 7/31/2009 | \$183,609   |
| Lower Rio Grande Valley Regional         | 2009-028495-001   | EMS - Tobbacco/RAC  | 9/1/2008  | 8/31/2009 | \$51,474    |
| Lower Rio Grande Valley Regional         | 2009-031218-001   | EMS - County Assistance                                   | 6/1/2009  | 8/31/2010 | \$77,155    |
| Lower Rio Grande Valley Regional         | 2009-031911-001   | CPS - Hospital Preparedness                               | 8/1/2009  | 6/30/2010 | \$1,176,237 |
| Lubbock County Hospital District         | 537-05-7777-00310 | Hospital Services   | 10/6/2004 | 8/31/2009 | \$200,000   |
| Lubbock Faith Center Inc                 | 2008-027894-001   | Substance Abuse-Recovery Support Provider MOAs for Access | 5/27/2008 | 9/30/2008 | \$50,355    |
| Lubbock Faith Center Inc                 | 2009-030277-001   | Substance Abuse-Recovery Support Provider MOAs for Access | 10/1/2008 | 9/30/2009 | \$122,233   |
| Lubbock Regional MHMR Center             | 2008-025445-001   | HIV - HOPWA   | 2/1/2008  | 1/31/2009 | \$359,012   |
| Lubbock Regional MHMR Center             | 2008-025741-001   | HIV - Ryan White SD                                       | 4/1/2008  | 3/31/2009 | \$1,043,632 |
| Lubbock Regional MHMR Center             | 2008-025747-001   | HIV - Ryan White Administrative Agency                    | 4/1/2008  | 3/31/2009 | \$257,500   |
| Lubbock Regional MHMR Center             | 2009-028103-001   | HIV/STD Prevention and Care Branch State Services         | 9/1/2008  | 8/31/2009 | \$304,260   |
| Lubbock Regional MHMR Center             | 2009-028906-001   | Child Mental Health                                       | 9/1/2008  | 8/31/2009 | \$613,806   |
| Lubbock Regional MHMR Center             | 2009-028906-002   | Adult Mental Health                                       | 9/1/2008  | 8/31/2009 | \$4,051,440 |
| Lubbock Regional MHMR Center             | 2009-028906-003   | Authority Mental Health                                   | 9/1/2008  | 8/31/2009 | \$802,954   |
| Lubbock Regional MHMR Center             | 2009-028906-004   | Community Mental Health Hospitals                         | 9/1/2008  | 8/31/2009 | \$2,359,652 |
| Lubbock Regional MHMR Center             | 2009-028906-005   | Mental Health Children's Wait List                        | 9/1/2008  | 8/31/2009 | \$60,804    |
| Lubbock Regional MHMR Center             | 2009-028977-001   | Outreach, Screening, Assessment, and Referral             | 9/1/2008  | 8/31/2009 | \$358,578   |
| Lubbock Regional MHMR Center             | 2009-028977-002   | Treatment Adult Services                                  | 9/1/2008  | 8/31/2009 | \$277,693   |
| Lubbock Regional MHMR Center             | 2009-029205-001   | Pregnant Post Partum Intervention Program                 | 9/1/2008  | 8/31/2009 | \$100,000   |
| Lubbock Regional MHMR Center             | 2009-029249-001   | HIV Outreach Services                                     | 9/1/2008  | 8/31/2009 | \$134,558   |
| Lubbock Regional MHMR Center             | 2009-029924-001   | Mental Health - PATH                                      | 9/1/2008  | 8/31/2009 | \$96,149    |
| Lubbock Regional MHMR Center             | 2009-030132-001   | Substance Abuse - ATRII Community Liaison                 | 10/1/2008 | 9/30/2009 | \$50,000    |

| Contractor                                  | Contract #        | Description  | Award/Completion Dates |            | Cost          |
|---|-------------------|--|------------------------|------------|---------------|
| Lubbock Regional MHMR Center                | 2009-030489-001   | Co-occurring State Incentive Grant                           | 10/1/2008              | 9/29/2009  | \$30,000      |
| Lubbock Regional MHMR Center                | 2009-030521-001   | HIV - HOPWA  | 2/1/2009               | 1/31/2010  | \$621,736     |
| Lubbock Regional MHMR Center                | 2009-030733-001   | HIV - Ryan White SD  | 4/1/2009               | 3/31/2010  | \$1,723,411   |
| Lubbock Regional MHMR Center                | 2009-030873-001   | HIV - Ryan White Administrative Agency                       | 4/1/2009               | 3/31/2010  | \$418,833     |
| Lubbock-Cooper ISD                          | 2009-029456-001   | Tobacco Community Coalition                                  | 9/1/2008               | 8/31/2009  | \$331,126     |
| Lufkin ISD                                  | 2009-028038-001   | DPIS - School Health Program                                 | 9/1/2008               | 8/31/2009  | \$125,000     |
| Macro International Inc                     | 537-05-7777-00627 | Behavioral Health Survey                                     | 1/1/2005               | 12/31/2008 | \$2,302,326   |
| Macro International Inc                     | 537-09-7777-00534 | YRBS   | 10/31/2008             | 8/31/2009  | \$87,000      |
| Managed Care Center For Addictive Disorders | 2009-028982-001   | Treatment Adult Services                                     | 9/1/2008               | 8/31/2009  | \$2,188,489   |
| Managed Care Center For Addictive Disorders | 2009-028982-002   | Treatment Youth Services                                     | 9/1/2008               | 8/31/2009  | \$92,277      |
| Managed Care Center For Addictive Disorders | 2009-029176-001   | HIV Early Intervention Services                              | 9/1/2008               | 8/31/2009  | \$137,493     |
| Managed Care Center For Addictive Disorders | 2009-029794-001   | Prevention Resource Centers                                  | 9/1/2008               | 8/31/2009  | \$150,000     |
| Managed Care Center For Addictive Disorders | 2009-029795-001   | Community Coalition Partnerships                             | 9/1/2008               | 8/31/2009  | \$124,566     |
| Managed Care Center For Addictive Disorders | 2009-029797-001   | Youth Prevention - Indicated                                 | 9/1/2008               | 8/31/2009  | \$416,765     |
| Managed Care Center For Addictive Disorders | 2009-029798-001   | Youth Prevention - Universal                                 | 9/1/2008               | 8/31/2009  | \$188,402     |
| Managed Care Center For Addictive Disorders | 2009-029798-002   | Youth Prevention - Universal                                 | 9/1/2008               | 8/31/2009  | \$217,318     |
| Managed Care Center For Addictive Disorders | 2009-029817-001   | Youth Prevention - Selective                                 | 9/1/2008               | 8/31/2009  | \$124,133     |
| Managed Care Center For Addictive Disorders | 2009-030279-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco | 10/1/2008              | 9/30/2009  | \$63,354      |
| Managed Care Center For Addictive Disorders | 2009-030906-001   | Tobacco Smokeless Rural (Rider 81)                           | 12/1/2008              | 8/31/2009  | \$56,616      |
| Managed Health Care Associates, Ltc Network | 537-07-7777-01250 | Net. Admin Med. Part D-PDP                                   | 1/1/2007               | 8/31/2009  | \$99,732      |
| Mart Emergency Medical Services, Inc        | 2009-032623-001   | EMS - Extraordinary Emergencies                              | 8/1/2009               | 11/30/2009 | \$125,000     |
| Martin Luther King Jr Family Clinic         | 2009-030446-001   | CHS - Federally Qualified Health Center                      | 10/1/2008              | 8/31/2009  | \$285,337     |
| Mary Esther Diaz                            | 537-08-7777-00542 | Refugee Health Services Interperter Training                 | 10/24/2007             | 6/30/2010  | \$51,356      |
| Masterword Services Inc                     | 537-08-7777-00746 | Interpretation & Translation                                 | 1/18/2008              | 8/31/2010  | \$200,000     |
| Matagorda County Hospital District          | 2008-024640-001   | NSS - WIC Card Participation                                 | 10/1/2007              | 9/30/2008  | \$283,075     |
| Matagorda County Hospital District          | 2009-030089-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008              | 9/30/2009  | \$307,472     |
| Matagorda County SPCA                       | 2009-028538-001   | Zoonosis Control   | 9/1/2008               | 8/31/2009  | \$60,329      |
| Matagorda Episcopal Health Outreach Prog    | 2009-031106-001   | CHS - Federally Qualified Health Center                      | 4/15/2009              | 8/31/2009  | \$76,748      |
| Mathis ISD                                  | 2009-028037-001   | DPIS - School Health Program                                 | 9/1/2008               | 8/31/2009  | \$118,750     |
| Maxey Energy                                | 537-09-7777-00354 | Gasoline-Kerrville St Hospital                               | 9/1/2008               | 8/31/2010  | \$92,560      |
| Maximus Inc                                 | 537-07-7777-01289 | WIC EBT New Cards  | 1/30/2007              | 2/1/2012   | \$2,105,143   |
| Mc Quay Service                             | 537-07-7777-01279 | SASH Chiller Maintenance                                     | 1/29/2007              | 8/31/2009  | \$106,740     |
| Mckesson Automated Healthcare               | 537-08-7777-00166 | McKesson Robot-RX Maintenance                                | 9/1/2007               | 8/31/2010  | \$292,865     |
| Mckesson Automated Healthcare               | 537-08-7777-00686 | High Speed Packaging System                                  | 4/1/2008               | 8/31/2010  | \$431,400     |
| Mckesson Corporation                        | 537-04-7777-00104 | Wholesale Pharmaceutical Distr                               | 9/1/2003               | 5/31/2009  | \$105,000,000 |
| Mckesson Medical-Surgical Minnesota Supply  | 537-09-7777-00718 | Capillary Devices, Lancets                                   | 12/18/2008             | 1/31/2009  | \$86,512      |
| McLennan County Collaborative Abstinence    | 2008-029333-001   | DPIS - Abstinence Education                                  | 8/1/2008               | 6/30/2009  | \$131,724     |
| Medela Inc                                  | 537-08-7777-00178 | Manual Breast Pumps  | 10/1/2007              | 9/30/2010  | \$1,189,203   |
| Medina County                               | 2008-024647-001   | NSS - WIC Card Participation                                 | 10/1/2007              | 9/30/2008  | \$379,433     |
| Medina County                               | 2009-028147-001   | RLSS - Local Public Health System                            | 9/1/2008               | 8/31/2009  | \$56,964      |
| Medina County                               | 2009-028863-001   | Immunization Branch - Locals                                 | 9/1/2008               | 8/31/2009  | \$124,739     |
| Medina County                               | 2009-030191-001   | NSS-WIC LA - Medina  | 10/1/2008              | 9/30/2009  | \$390,963     |
| Medsupply Partners                          | 537-07-7777-00404 | FY07 Lab Supplies - WHL                                      | 9/1/2006               | 8/31/2011  | \$60,000      |
| Memorial Health System of East Texas        | 2008-028899-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008               | 6/30/2009  | \$146,149     |

| Contractor                              | Contract #        | Description  | <b>Award/Completion Dates</b> |           | Cost         |
|---|-------------------|--|-------------------------------|-----------|--------------|
| Memorial Health System of East Texas    | 2009-031565-001   | CHS - Breast & Cervical Cancer                               | 7/1/2009                      | 6/30/2010 | \$155,011    |
| Memorial Medical Center                 | 2008-029358-001   | DPIS - Abstinence Education                                  | 8/1/2008                      | 6/30/2009 | \$68,577     |
| Mental Health America of Texas          | 2008-024067-001   | Youth Suicide Prevention Project                             | 10/1/2007                     | 9/30/2008 | \$118,553    |
| Mental Health America of Texas          | 2009-030707-001   | Community Mental Health Projects - Adult                     | 9/1/2008                      | 2/28/2009 | \$60,982     |
| Mental Health America of Texas          | 2009-030708-001   | Community Mental Health Projects - African American and Hisp | 9/1/2008                      | 2/28/2009 | \$67,794     |
| Mental Health America of Texas          | 2009-030940-001   | Mental Health - Training and Technical Assistance Center     | 2/1/2009                      | 8/31/2009 | \$693,333    |
| Mental Health America of Texas          | 2009-030948-001   | Youth Suicide Project Collaboration                          | 10/1/2008                     | 9/30/2009 | \$228,253    |
| Mental Health Mental Retardation Center | 2009-028884-001   | Child Mental Health  | 9/1/2008                      | 8/31/2009 | \$216,306    |
| Mental Health Mental Retardation Center | 2009-028884-002   | Adult Mental Health  | 9/1/2008                      | 8/31/2009 | \$1,898,795  |
| Mental Health Mental Retardation Center | 2009-028884-003   | Authority Mental Health                                      | 9/1/2008                      | 8/31/2009 | \$243,828    |
| Mental Health Mental Retardation Center | 2009-028965-001   | Treatment Adult Services                                     | 9/1/2008                      | 8/31/2009 | \$140,703    |
| Mental Health Mental Retardation Center | 2009-028965-002   | Treatment Youth Services                                     | 9/1/2008                      | 8/31/2009 | \$52,392     |
| Mental Health Mental Retardation Center | 2009-029072-001   | Co-Occurring Psychiatric and Substance Abuse Disorders       | 9/1/2008                      | 8/31/2009 | \$121,801    |
| Mental Health Mental Retardation Center | 2009-029623-001   | Youth Prevention - Indicated                                 | 9/1/2008                      | 8/31/2009 | \$58,195     |
| Merial LLC                              | 537-07-7777-00406 | FY07 Fox/Coyote Rabies Baits                                 | 9/1/2006                      | 8/31/2009 | \$2,553,925  |
| Merritt Hawkins & Associates            | 537-08-7777-00880 | FY09 Physician Recruiting Serv                               | 1/24/2008                     | 8/31/2010 | \$270,000    |
| Merritt Hawkins & Associates            | 537-09-7777-00968 | contract pharmacy service                                    | 9/1/2008                      | 8/31/2009 | \$100,000    |
| Merry X-Ray Chemical Corp               | 537-07-7777-00408 | Service: Toshiba Rad/Flourosc                                | 9/1/2006                      | 8/31/2009 | \$54,000     |
| Merry X-Ray Chemical Corp               | 537-07-7777-00409 | Service: Lorad Mammogram Mach                                | 9/1/2006                      | 8/31/2009 | \$56,540     |
| Methodist Hospital Research Institut    | 2008-030433-001   | Tuberculosis Elmination                                      | 8/1/2008                      | 9/30/2008 | \$81,339     |
| Methodist Hospital Research Institut    | 2009-030442-001   | Tuberculosis Elmination                                      | 10/1/2008                     | 9/30/2009 | \$600,513    |
| MHMR Brazos Valley                      | 2009-028907-001   | Child Mental Health  | 9/1/2008                      | 8/31/2009 | \$475,684    |
| MHMR Brazos Valley                      | 2009-028907-002   | Authority Mental Health                                      | 9/1/2008                      | 8/31/2009 | \$426,103    |
| MHMR Brazos Valley                      | 2009-028907-003   | Adult Mental Health  | 9/1/2008                      | 8/31/2009 | \$3,189,672  |
| MHMR Brazos Valley                      | 2009-028984-001   | Co-Occurring Psychiatric and Substance Abuse Disorders       | 9/1/2008                      | 8/31/2009 | \$74,355     |
| MHMR of Tarrant County                  | 2008-027632-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco | 4/8/2008                      | 9/30/2008 | \$87,422     |
| MHMR of Tarrant County                  | 2009-028910-001   | Child Mental Health  | 9/1/2008                      | 8/31/2009 | \$2,940,351  |
| MHMR of Tarrant County                  | 2009-028910-002   | Mental Health/Outpatient Competency Restoration              | 9/1/2008                      | 8/31/2009 | \$357,608    |
| MHMR of Tarrant County                  | 2009-028910-003   | Adult Mental Health  | 9/1/2008                      | 8/31/2009 | \$16,615,969 |
| MHMR of Tarrant County                  | 2009-028910-004   | Authority Mental Health                                      | 9/1/2008                      | 8/31/2009 | \$2,258,654  |
| MHMR of Tarrant County                  | 2009-028910-005   | Psychiatric Emergency Service Center and Associated Projects | 9/1/2008                      | 8/31/2009 | \$3,048,661  |
| MHMR of Tarrant County                  | 2009-028910-006   | Consumer Operated Services                                   | 9/1/2008                      | 8/31/2009 | \$71,500     |
| MHMR of Tarrant County                  | 2009-028987-001   | Treatment Youth Services                                     | 9/1/2008                      | 8/31/2009 | \$1,250,045  |
| MHMR of Tarrant County                  | 2009-028987-002   | Treatment Adult Services                                     | 9/1/2008                      | 8/31/2009 | \$2,725,805  |
| MHMR of Tarrant County                  | 2009-029055-001   | Co-Occurring Psychiatric and Substance Abuse Disorders       | 9/1/2008                      | 8/31/2009 | \$229,305    |
| MHMR of Tarrant County                  | 2009-029180-001   | HIV Early Intervention Services                              | 9/1/2008                      | 8/31/2009 | \$429,955    |
| MHMR of Tarrant County                  | 2009-029250-001   | HIV Outreach Services  |                               | 8/31/2009 | \$519,968    |
| MHMR of Tarrant County                  | 2009-029953-001   | Mental Health - PATH   |                               | 8/31/2009 | \$228,258    |
| MHMR of Tarrant County                  | 2009-030292-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco |                               | 9/30/2009 | \$66,818     |
| MHMR Services For The Concho Valley     | 2009-028911-001   | Child Mental Health  |                               | 8/31/2009 | \$367,941    |
| MHMR Services For The Concho Valley     | 2009-028911-003   | Adult Mental Health  |                               | 8/31/2009 | \$1,886,922  |
| MHMR Services For The Concho Valley     | 2009-028911-004   | Authority Mental Health                                      |                               | 8/31/2009 | \$258,743    |
| MHMR Services of Texoma                 | 2009-028912-001   | Child Mental Health  |                               | 8/31/2009 | \$268,045    |
| MHMR Services of Texoma                 | 2009-028912-002   | Authority Mental Health                                      |                               | 8/31/2009 | \$281,951    |

| Contractor Contra                     |                   | Description  | Award/Con | Cost       |               |
|---------------------------------------|-------------------|--|-----------|------------|---------------|
| MHMR Services of Texoma               | 2009-028912-003   | Adult Mental Health  | 9/1/2008  | 8/31/2009  | \$2,165,843   |
| MHMRA of Harris County                | 2009-028909-001   | Child Mental Health  | 9/1/2008  | 8/31/2009  | \$8,891,425   |
| MHMRA of Harris County                | 2009-028909-003   | Adult Mental Health  | 9/1/2008  | 8/31/2009  | \$32,342,031  |
| MHMRA of Harris County                | 2009-028909-004   | Authority Mental Health                                      | 9/1/2008  | 8/31/2009  | \$6,496,817   |
| MHMRA of Harris County                | 2009-028909-005   | Community Mental Health Hospitals                            | 9/1/2008  | 8/31/2009  | \$19,279,696  |
| MHMRA of Harris County                | 2009-028909-006   | Mental Health Children's Wait List                           | 9/1/2008  | 8/31/2009  | \$415,494     |
| MHMRA of Harris County                | 2009-029949-001   | Mental Health - PATH   | 9/1/2008  | 8/31/2009  | \$795,770     |
| MHMRA of Harris County                | 2009-030812-001   | Mental Health/Disaster Services-Immediate Services Program   | 9/7/2008  | 4/14/2009  | \$1,031,386   |
| MHMRA of Harris County                | 2009-031101-001   | Mental Health/Disaster Services-Regular Services Program     | 4/15/2009 | 2/6/2010   | \$1,241,154   |
| Microassist Inc                       | 537-09-7777-00983 | Pharmacy & Emer ResP O nse Asset                             | 6/11/2009 | 8/31/2009  | \$248,000     |
| Mid Texas Council Alcohol Drugabuse   | 2009-029029-001   | Treatment Adult Services                                     | 9/1/2008  | 8/31/2009  | \$84,890      |
| Mid-Coast Family Services Inc         | 2008-025531-001   | Substance Abuse - Assessment Provider MOAs for Access to Rec | 2/15/2008 | 9/30/2008  | \$86,701      |
| Mid-Coast Family Services Inc         | 2009-029011-001   | Outreach, Screening, Assessment, and Referral                | 9/1/2008  | 8/31/2009  | \$541,363     |
| Mid-Coast Family Services Inc         | 2009-029886-001   | Youth Prevention - Indicated                                 | 9/1/2008  | 8/31/2009  | \$93,837      |
| Mid-Coast Family Services Inc         | 2009-029886-002   | Youth Prevention - Indicated                                 | 9/1/2008  | 8/31/2009  | \$402,467     |
| Mid-Coast Family Services Inc         | 2009-029896-001   | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009  | \$90,612      |
| Mid-Coast Family Services Inc         | 2009-029896-002   | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009  | \$226,938     |
| Mid-Coast Family Services Inc         | 2009-029900-004   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009  | \$95,299      |
| Mid-Coast Family Services Inc         | 2009-029900-005   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009  | \$113,440     |
| Mid-Coast Family Services Inc         | 2009-030208-001   | Substance Abuse - Assessment Provider MOAs for Access to Rec | 10/1/2008 | 9/30/2009  | \$191,500     |
| Midland Community Healthcare Services | 2009-028663-001   | CHS - Primary Health Care                                    | 9/1/2008  | 8/31/2009  | \$369,700     |
| Midland Community Healthcare Services | 2009-029273-001   | CHS - Fee for Service - Family Planning                      | 9/1/2008  | 8/31/2009  | \$83,874      |
| Midland Community Healthcare Services | 2009-031065-001   | CHS - Federally Qualified Health Center                      | 4/1/2009  | 8/31/2009  | \$79,400      |
| Midland County Hospital District      | 537-09-7777-00424 | Hospital Service as needed                                   | 9/1/2008  | 8/31/2009  | \$50,000      |
| Midland County Hospital District      | 537-09-7777-00868 | Hospital/Inpatient/Outpatient                                | 3/6/2009  | 8/31/2009  | \$300,000     |
| Midland Health Department             | 2008-027964-001   | CPS - Bioterrorism Preparedness                              | 8/1/2008  | 7/31/2009  | \$100,451     |
| Midland Health Department             | 2009-028475-001   | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009  | \$68,907      |
| Midland Health Department             | 2009-028601-001   | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009  | \$125,930     |
| Midland Health Department             | 2009-031074-001   | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009  | 11/30/2009 | \$85,800      |
| Midway Family Planning Services Inc   | 2009-029284-001   | CHS - Title XX   | 9/1/2008  | 8/31/2009  | \$68,698      |
| Migrant Health Promotion              | 2009-027882-001   | Community Diabetes Project                                   | 9/1/2008  | 8/31/2009  | \$80,000      |
| Milam County                          | 2008-024642-001   | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008  | \$228,957     |
| Milam County                          | 2008-027966-001   | CPS - Bioterrorism Preparedness                              | 8/1/2008  | 7/31/2009  | \$51,106      |
| Milam County                          | 2009-029156-001   | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009  | \$65,000      |
| Milam County                          | 2009-030090-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008 | 9/30/2009  | \$233,298     |
| Milam County                          | 2009-031940-001   | CPS - Bioterrorism Preparedness                              | 8/1/2009  | 7/31/2010  | \$50,595      |
| Milton Security Group LLC             | 537-08-7777-00939 | Edgewall Software Maintenance/Support                        | 7/18/2008 | 8/26/2010  | \$103,713     |
| Montgomery County                     | 2008-024633-001   | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008  | \$1,129,333   |
| Montgomery County                     | 2009-028860-001   | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009  | \$83,295      |
| Montrose Counseling Center Inc        | 2009-029170-001   | HIV Early Intervention Services                              | 9/1/2008  | 8/31/2009  | \$860,251     |
| Montrose Counseling Center Inc        | 2009-029242-001   | HIV Outreach Services  | 9/1/2008  | 8/31/2009  | \$417,004     |
| Moore Wallace North America Inc       | 537-06-7777-01099 | TexasWIN ID Cards  | 9/30/2005 | 8/31/2009  | \$70,702      |
| Morris & Dickson Company Limited      | 537-09-7777-00974 | Pharmacy Wholesaler  | 6/1/2009  | 8/31/2010  | \$135,000,000 |
| Mosaic Family Services Inc            | 2009-029181-001   | HIV Early Intervention Services                              | 9/1/2008  | 8/31/2009  | \$200,290     |

| Contractor                                    | Contract #        | Description  | Award/Con | pletion Dates | Cost        |
|---|-------------------|--|-----------|---------------|-------------|
| Mosaic Family Services Inc                    | 2009-029700-001   | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009     | \$99,747    |
| Mr Curtis A Craven                            | 537-05-7777-00336 | Basic Videotaping services                                   | 9/1/2004  | 8/31/2009     | \$100,000   |
| Mt Enterprise Community Health Clinic         | 2009-029744-001   | SDI - Fee for Service  | 9/1/2008  | 8/31/2009     | \$89,185    |
| Mt Enterprise Community Health Clinic         | 2009-030881-001   | CHS - Federally Qualified Health Center                      | 1/2/2009  | 8/31/2009     | \$136,750   |
| Mtg Management Consultants Inc                | 537-09-7777-00902 | Trauma Registry Improvement Sy                               | 4/6/2009  | 9/30/2009     | \$250,000   |
| National Association of Mental Health Program | 537-05-7777-00307 | ORYX Performance Measures                                    | 2/11/2005 | 12/31/2009    | \$278,500   |
| National Envelope - AECO LLC                  | 537-07-7777-01665 | EBT Card Holder Booklets                                     | 7/18/2007 | 8/31/2009     | \$559,460   |
| National Human Resource Group Inc             | 537-08-7777-00150 | DIR Staff Augumentation Svcs                                 | 9/1/2007  | 8/31/2009     | \$674,365   |
| Neubus Inc                                    | 537-08-7777-00184 | Digital Imaging Services-Neubu                               | 9/1/2007  | 8/31/2011     | \$2,589,788 |
| New Hope Counseling Center Inc                | 2008-029361-001   | DPIS - Abstinence Education                                  | 8/1/2008  | 6/30/2009     | \$115,497   |
| Next Generation Media Inc                     | 537-05-7777-00641 | Video Duplication  | 9/1/2004  | 8/31/2009     | \$1,361,107 |
| Nexus Recovery Center In Corporate d          | 2008-027631-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco | 4/15/2008 | 9/30/2008     | \$114,311   |
| Nexus Recovery Center In Corporate d          | 2009-029035-001   | Treatment Youth Services                                     | 9/1/2008  | 8/31/2009     | \$182,780   |
| Nexus Recovery Center In Corporate d          | 2009-029035-002   | Treatment Adult Services                                     | 9/1/2008  | 8/31/2009     | \$496,562   |
| Nexus Recovery Center In Corporate d          | 2009-030297-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco | 10/1/2008 | 9/30/2009     | \$73,753    |
| Nexus Recovery Center In Corporate d          | 2009-030485-001   | Co-occurring State Incentive Grant                           | 10/1/2008 | 9/29/2009     | \$187,533   |
| NF Consulting Services                        | 537-09-7777-00562 | Staff Augmentation   | 9/1/2008  | 8/31/2009     | \$300,346   |
| Nolan County                                  | 2008-028170-001   | CPS - Bioterrorism Preparedness                              | 8/1/2008  | 7/31/2009     | \$78,583    |
| Nolan County                                  | 2009-028467-001   | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009     | \$77,670    |
| Nolan County                                  | 2009-028604-001   | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009     | \$91,106    |
| Nolan County                                  | 2009-031938-001   | CPS - Bioterrorism Preparedness                              | 8/1/2009  | 7/31/2010     | \$77,797    |
| Norma Cortinas                                | 537-09-7777-00865 | EEG/Technician Services                                      | 3/11/2009 | 8/31/2010     | \$50,000    |
| North Central Texas Community Health Care     | 2008-026222-001   | Chronic Adult Health   | 4/1/2008  | 6/29/2009     | \$70,000    |
| North Central Texas Community Health Care     | 2008-028655-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008  | 6/30/2009     | \$117,964   |
| North Central Texas Community Health Care     | 2009-028606-001   | CHS - Primary Health Care                                    | 9/1/2008  | 8/31/2009     | \$543,419   |
| North Central Texas Community Health Care     | 2009-031564-001   | CHS - Breast & Cervical Cancer                               | 7/1/2009  | 6/30/2010     | \$117,863   |
| North Central Texas Medical Foundation        | 2009-029288-001   | CHS - Title XX   | 9/1/2008  | 8/31/2009     | \$226,785   |
| North Central Texas Medical Foundation        | 2009-029399-001   | CHS - Title X  | 9/1/2008  | 8/31/2009     | \$135,287   |
| North Central Texas Trauma RAC                | 2008-027693-001   | EMS - Regional Advisory Councils                             | 5/1/2008  | 8/31/2009     | \$252,073   |
| North Central Texas Trauma RAC                | 2008-027738-001   | EMS - County Assistance                                      | 5/1/2008  | 8/31/2009     | \$332,502   |
| North Central Texas Trauma RAC                | 2008-028960-001   | CPS - Hosp-Administrative                                    | 8/1/2008  | 7/31/2009     | \$302,453   |
| North Central Texas Trauma RAC                | 2008-029010-001   | CPS - Hospital Preparedness                                  | 8/1/2008  | 7/31/2009     | \$5,808,108 |
| North Central Texas Trauma RAC                | 2009-028506-001   | EMS - Tobbacco/RAC   | 9/1/2008  | 8/31/2009     | \$273,290   |
| North Central Texas Trauma RAC                | 2009-031162-001   | EMS - County Assistance                                      | 6/1/2009  | 8/31/2010     | \$294,950   |
| North Central Texas Trauma RAC                | 2009-031177-001   | EMS - Regional Advisory Councils                             | 6/1/2009  | 8/31/2010     | \$225,240   |
| North Central Texas Trauma RAC                | 2009-032075-001   | CPS - Hospital Preparedness                                  | 8/1/2009  | 6/30/2010     | \$5,292,606 |
| North Central Tx Council of Govts             | 2008-028272-001   | CPS - Cities Readiness Initiative                            | 8/1/2008  | 7/31/2009     | \$549,200   |
| North Central Tx Council of Govts             | 2009-031759-001   | CPS - Cities Readiness Initiative                            | 8/1/2009  | 7/31/2010     | \$603,619   |
| North Runnels Hospital District               | 2009-030510-001   | EMS - Extraordinary Emergencies                              | 10/1/2008 | 1/31/2009     | \$68,383    |
| North Texas Behavioral Health Authority       | 2008-024049-001   | NorthStar Program  | 9/1/2007  | 8/31/2009     | \$1,538,319 |
| North Texas Behavioral Health Authority       | 2009-030920-001   | NorthStar Self Directed Care Program                         | 1/15/2009 | 9/30/2009     | \$214,568   |
| North Texas Home Health Service, Inc          | 2008-024661-001   | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008     | \$7,664,760 |
| North Texas Home Health Service, Inc          | 2009-030036-001   | NSS-WIC Local Agency - IMM                                   | 10/1/2008 | 9/30/2009     | \$8,601,255 |
| North Tx Addiction Conseling & Ed Inc         | 2009-029048-001   | Treatment Adult Services                                     | 9/1/2008  | 8/31/2009     | \$270,844   |

| Contractor                                | Contract # Description |  | Award/Com  | Cost       |             |
|---|------------------------|--|------------|------------|-------------|
| North Tx Addiction Conseling & Ed Inc     | 2009-029048-002        | Treatment Youth Services                                     | 9/1/2008   | 8/31/2009  | \$314,710   |
| Northeast Texas Public Health District    | 2008-024677-001        | NSS - WIC Card Participation                                 | 10/1/2007  | 9/30/2008  | \$2,199,081 |
| Northeast Texas Public Health District    | 2008-028171-001        | CPS - Bioterrorism Preparedness                              | 8/1/2008   | 7/31/2009  | \$422,334   |
| Northeast Texas Public Health District    | 2009-028135-001        | RLSS - Local Public Health System                            | 9/1/2008   | 8/31/2009  | \$414,296   |
| Northeast Texas Public Health District    | 2009-028482-001        | Milk Group   | 9/1/2008   | 8/31/2009  | \$130,122   |
| Northeast Texas Public Health District    | 2009-028611-001        | Immunization Branch - Locals                                 | 9/1/2008   | 8/31/2009  | \$184,707   |
| Northeast Texas Public Health District    | 2009-029458-001        | Tobacco Community Coalition                                  | 9/1/2008   | 8/31/2009  | \$247,079   |
| Northeast Texas Public Health District    | 2009-029970-001        | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008  | 9/30/2009  | \$3,336,647 |
| Northeast Texas Public Health District    | 2009-031070-001        | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009   | 11/30/2009 | \$150,170   |
| Northeast Texas Public Health District    | 2009-031323-001        | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009   | 11/30/2009 | \$270,782   |
| Northeast Texas Public Health District    | 2009-031915-001        | CPS - Bioterrorism Preparedness                              | 8/1/2009   | 7/31/2010  | \$494,651   |
| Northeast Texas Regional Advisory Council | 2008-028555-001        | CPS - Hospital Preparedness                                  | 8/1/2008   | 7/31/2009  | \$226,378   |
| Northeast Texas Regional Advisory Council | 2008-028560-001        | CPS - Hosp-Administrative                                    | 8/1/2008   | 7/31/2009  | \$65,307    |
| Northeast Texas Regional Advisory Council | 2009-031854-001        | CPS - Hospital Preparedness                                  | 8/1/2009   | 6/30/2010  | \$240,160   |
| NTRAC TSA-C Inc                           | 2008-027739-001        | EMS - County Assistance                                      | 5/1/2008   | 8/31/2009  | \$73,531    |
| NTRAC TSA-C Inc                           | 2009-028504-001        | EMS - Tobbacco/RAC   | 9/1/2008   | 8/31/2009  | \$52,532    |
| NTRAC TSA-C Inc                           | 2009-031178-001        | EMS - County Assistance                                      | 6/1/2009   | 8/31/2010  | \$74,850    |
| Nuangel Inc                               | 537-09-7777-01028      | Washable Breast Pads   | 7/20/2009  | 8/31/2010  | \$580,604   |
| Nueces County                             | 2008-027987-001        | CPS - Bioterrorism Preparedness                              | 8/1/2008   | 7/31/2009  | \$229,188   |
| Nueces County                             | 2008-028972-001        | CHS - Breast & Cervical Cancer                               | 7/1/2008   | 6/30/2009  | \$134,093   |
| Nueces County                             | 2009-029268-001        | CHS - Title XX   | 9/1/2008   | 8/31/2009  | \$219,636   |
| Nueces County                             | 2009-029527-001        | CHS - Prenatal Services                                      | 9/1/2008   | 8/31/2009  | \$70,000    |
| Nueces County                             | 2009-030619-001        | STD - HIV  | 1/1/2009   | 12/31/2009 | \$52,187    |
| Nueces County                             | 2009-031327-001        | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009   | 11/30/2009 | \$179,742   |
| Nueces County MHMR Community Center       | 2009-028913-001        | Child Mental Health  | 9/1/2008   | 8/31/2009  | \$951,675   |
| Nueces County MHMR Community Center       | 2009-028913-002        | Adult Mental Health  | 9/1/2008   | 8/31/2009  | \$3,385,011 |
| Nueces County MHMR Community Center       | 2009-028913-003        | Authority Mental Health                                      | 9/1/2008   | 8/31/2009  | \$505,585   |
| Nueces County MHMR Community Center       | 2009-028913-004        | Psychiatric Emergency Service Center and Associated Projects | 9/1/2008   | 8/31/2009  | \$306,353   |
| Nueces County MHMR Community Center       | 2009-029956-001        | Mental Health - PATH   | 9/1/2008   | 8/31/2009  | \$179,882   |
| Nuestra Clinica Del Valle Inc             | 2008-025423-001        | Immunization - Doses   | 1/1/2008   | 12/31/2008 | \$54,425    |
| Nuestra Clinica Del Valle Inc             | 2009-028501-001        | CHS - Primary Health Care                                    | 9/1/2008   | 8/31/2009  | \$195,906   |
| Nuestra Clinica Del Valle Inc             | 2009-030591-001        | Immunization - Doses   | 1/1/2009   | 12/31/2009 | \$62,622    |
| OCE Imagistics Inc                        | 537-09-7777-00218      | OCE Vario Print 6160   | 9/1/2008   | 10/31/2013 | \$52,200    |
| Odyssey House Texas Inc                   | 2009-029057-001        | Treatment Youth Services                                     | 9/1/2008   | 8/31/2009  | \$569,996   |
| Odyssey House Texas Inc                   | 2009-030819-001        | Substance Abuse Treatment - Cost Reimbursement               | 10/1/2008  | 12/31/2008 | \$80,000    |
| Omincare Pharmacy of Texas 2 LP           | 537-08-7777-00840      | Pharmaceutidical Drugs & Servi                               | 5/1/2008   | 8/31/2010  | \$1,400,000 |
| Optimization Zorn Corporation             | 537-09-7777-00202      | Newborn Screening Services                                   | 9/1/2008   | 8/31/2009  | \$1,697,565 |
| Orasure Technologies Inc                  | 537-09-7777-00738      | HIV Rapid Test Kit, Cntrl Kit                                | 12/31/2008 | 8/31/2010  | \$446,325   |
| Orchard Software Corporation              | 537-09-7777-00072      | Software Maintenance supP O rt                               | 9/1/2008   | 8/31/2010  | \$189,210   |
| Orion Systems International Ltd           | 537-09-7777-00940      | 10 x Rhapsody Black Box Public                               | 6/1/2009   | 11/30/2009 | \$50,000    |
| Owen Home Infusion System                 | 537-05-7777-00301      | Pharmacy Services  | 9/1/2004   | 8/31/2010  | \$5,710,404 |
| PAC Systems Inc                           | 537-08-7777-00787      | Fire Alarm Replacements                                      | 3/17/2008  | 8/31/2009  | \$1,171,157 |
| Palmer Drug Abuse Program-Midland Texas   | 2009-029482-001        | Community Coalition Partnerships                             | 9/1/2008   | 8/31/2009  | \$1,171,137 |
| Pamela D Berens                           | 537-08-7777-00687      | Breastfeeding training                                       | 1/2/2008   | 8/31/2009  | \$63,904    |

| Contractor                                   | Contract #        | Description  | Award/Completion Dates |            |              |
|--|-------------------|--|------------------------|------------|--------------|
| Panhandle RAC Trauma Service                 | 2008-027690-001   | EMS - Regional Advisory Councils                             | 5/1/2008               | 8/31/2009  | \$55,014     |
| Panhandle RAC Trauma Service                 | 2008-027740-001   | EMS - County Assistance                                      | 5/1/2008               | 8/31/2009  | \$197,234    |
| Panhandle RAC Trauma Service                 | 2008-028483-001   | CPS - Hospital Preparedness                                  | 8/1/2008               | 7/31/2009  | \$411,540    |
| Panhandle RAC Trauma Service                 | 2008-028561-001   | CPS - Hosp-Administrative                                    | 8/1/2008               | 7/31/2009  | \$55,537     |
| Panhandle RAC Trauma Service                 | 2009-028505-001   | EMS - Tobbacco/RAC   | 9/1/2008               | 8/31/2009  | \$171,269    |
| Panhandle RAC Trauma Service                 | 2009-031166-001   | EMS - Regional Advisory Councils                             | 6/1/2009               | 8/31/2010  | \$54,891     |
| Panhandle RAC Trauma Service                 | 2009-031173-001   | EMS - County Assistance                                      | 6/1/2009               | 8/31/2010  | \$170,641    |
| Panhandle RAC Trauma Service                 | 2009-031835-001   | CPS - Hospital Preparedness                                  | 8/1/2009               | 6/30/2010  | \$413,787    |
| Paris-Lamar County Health Dept               | 2008-024591-001   | NSS - WIC Card Participation                                 | 10/1/2007              | 9/30/2008  | \$290,350    |
| Paris-Lamar County Health Dept               | 2009-028229-001   | RLSS - Local Public Health System                            | 9/1/2008               | 8/31/2009  | \$109,998    |
| Paris-Lamar County Health Dept               | 2009-028474-001   | Immunization Branch - Locals                                 | 9/1/2008               | 8/31/2009  | \$99,525     |
| Paris-Lamar County Health Dept               | 2009-028567-001   | CHS - Primary Health Care                                    | 9/1/2008               | 8/31/2009  | \$132,850    |
| Paris-Lamar County Health Dept               | 2009-030034-001   | NSS-WIC Local Agency - IMM                                   | 10/1/2008              | 9/30/2009  | \$326,396    |
| Paso Del Norte Children's Development Center | 2009-028292-001   | SHS - Family Support & Community Resources                   | 9/1/2008               | 8/31/2009  | \$122,111    |
| Patricia Sanders                             | 537-05-7777-00357 | Texas WIC Dietetic Internship                                | 9/1/2004               | 8/31/2009  | \$727,775    |
| Patrician Movement                           | 2008-025820-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco | 3/14/2008              | 9/30/2008  | \$68,213     |
| Patrician Movement                           | 2009-029059-001   | Treatment Adult Services                                     | 9/1/2008               | 8/31/2009  | \$2,666,539  |
| Patrician Movement                           | 2009-029059-002   | Treatment Youth Services                                     | 9/1/2008               | 8/31/2009  | \$299,627    |
| Patrician Movement                           | 2009-029059-003   | Co-Occurring Psychiatric and Substance Abuse Disorders       | 9/1/2008               | 8/31/2009  | \$171,173    |
| Patrician Movement                           | 2009-029388-001   | HIV Early Intervention Services                              | 9/1/2008               | 8/31/2009  | \$292,554    |
| Patrician Movement                           | 2009-030159-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco | 10/1/2008              | 9/30/2009  | \$71,752     |
| PaxUnited                                    | 2009-029897-001   | Youth Prevention - Universal                                 | 9/1/2008               | 8/31/2009  | \$112,500    |
| PaxUnited                                    | 2009-029907-001   | Youth Prevention - Universal                                 | 9/1/2008               | 8/31/2009  | \$118,934    |
| PaxUnited                                    | 2009-029907-002   | Youth Prevention - Universal                                 | 9/1/2008               | 8/31/2009  | \$112,500    |
| PDS Technical Services                       | 537-09-7777-00555 | Staff Augmentation   | 9/1/2008               | 8/31/2009  | \$173,888    |
| Peak Systems Inc                             | 537-09-7777-00803 | Staff Augmentation   | 1/26/2009              | 8/31/2009  | \$87,500     |
| Pecan Valley MHMR Region                     | 2009-028914-001   | Child Mental Health  | 9/1/2008               | 8/31/2009  | \$565,013    |
| Pecan Valley MHMR Region                     | 2009-028914-002   | Adult Mental Health  | 9/1/2008               | 8/31/2009  | \$3,957,890  |
| Pecan Valley MHMR Region                     | 2009-028914-003   | Authority Mental Health                                      | 9/1/2008               | 8/31/2009  | \$524,008    |
| Pecan Valley MHMR Region                     | 2009-029064-001   | Co-Occurring Psychiatric and Substance Abuse Disorders       | 9/1/2008               | 8/31/2009  | \$173,908    |
| Peoples Community Clinic                     | 2009-029276-001   | CHS - Fee for Service - Family Planning                      | 9/1/2008               | 8/31/2009  | \$222,487    |
| Peoples Community Clinic                     | 2009-029290-001   | CHS - Title XX   | 9/1/2008               | 8/31/2009  | \$59,271     |
| Peoples Community Clinic                     | 2009-029420-001   | CHS - Title X  | 9/1/2008               | 8/31/2009  | \$199,711    |
| Peoples Community Clinic                     | 2009-029473-001   | CHS - Prenatal Services                                      | 9/1/2008               | 8/31/2009  | \$55,500     |
| Performance Assessment Network               | 537-06-7777-01054 | Direct Care Online Assessments                               | 6/1/2006               | 8/31/2009  | \$63,900     |
| Perkinelmer LAS Inc                          | 2009-027978-001   | Lab Reagents & Lab Equipment                                 | 9/1/2008               | 8/31/2009  | \$11,772,408 |
| Perkinelmer LAS Inc                          | 537-09-7777-00579 | Filter for Fume Extraction                                   | 11/4/2008              | 8/31/2010  | \$229,000    |
| Permian Basin Community Centers For MHMR     | 2008-024010-001   | HIV/PREVF  | 9/1/2007               | 12/31/2008 | \$130,000    |
| Permian Basin Community Centers For MHMR     | 2009-028915-001   | Child Mental Health  | 9/1/2008               | 8/31/2009  | \$629,648    |
| Permian Basin Community Centers For MHMR     | 2009-028915-002   | Adult Mental Health  | 9/1/2008               | 8/31/2009  | \$4,425,865  |
| Permian Basin Community Centers For MHMR     | 2009-028915-003   | Authority Mental Health                                      | 9/1/2008               | 8/31/2009  | \$589,063    |
| Permian Basin Community Centers For MHMR     | 2009-028995-001   | Co-Occurring Psychiatric and Substance Abuse Disorders       | 9/1/2008               | 8/31/2009  | \$114,244    |
| Permian Basin Community Centers For MHMR     | 2009-028995-002   | Treatment Adult Services                                     | 9/1/2008               | 8/31/2009  | \$895,696    |
| Permian Basin Community Centers For MHMR     | 2009-028995-002   | Treatment Youth Services                                     | 9/1/2008               | 8/31/2009  | \$284,389    |

| Contractor  | Contract #        | Description                                       | Award/Completion Dates |            | Cost        |
|---|-------------------|---|------------------------|------------|-------------|
| Permian Basin Community Centers For MHMR                | 2009-029209-001   | Pregnant Post Partum Intervention Program         | 9/1/2008               | 8/31/2009  | \$100,000   |
| Permian Basin Community Centers For MHMR                | 2009-029609-001   | Youth Prevention - Indicated                      | 9/1/2008               | 8/31/2009  | \$168,395   |
| Permian Basin Regional COADA                            | 2009-029071-001   | Outreach, Screening, Assessment, and Referral     | 9/1/2008               | 8/31/2009  | \$226,391   |
| Permian Basin Regional COADA                            | 2009-029710-001   | Prevention Resource Centers                       | 9/1/2008               | 8/31/2009  | \$165,358   |
| Phoenix Houses of Texas Inc                             | 2008-024766-001   | Strategic Prevention Framework                    | 10/1/2007              | 9/30/2008  | \$401,577   |
| Phoenix Houses of Texas Inc                             | 2009-028592-002   | Treatment Youth Services                          | 9/1/2008               | 8/31/2009  | \$240,210   |
| Phoenix Houses of Texas Inc                             | 2009-028592-003   | Treatment Youth Services                          | 9/1/2008               | 8/31/2009  | \$1,761,316 |
| Phoenix Houses of Texas Inc                             | 2009-029478-001   | Youth Prevention - Indicated                      | 9/1/2008               | 8/31/2009  | \$291,452   |
| Phoenix Houses of Texas Inc                             | 2009-029479-001   | Youth Prevention - Indicated                      | 9/1/2008               | 8/31/2009  | \$134,376   |
| Phoenix Houses of Texas Inc                             | 2009-029485-001   | Youth Prevention - Universal                      | 9/1/2008               | 8/31/2009  | \$109,799   |
| Phoenix Houses of Texas Inc                             | 2009-029546-001   | Youth Prevention - Universal                      | 9/1/2008               | 8/31/2009  | \$254,284   |
| Phoenix Houses of Texas Inc                             | 2009-029546-002   | Youth Prevention - Universal                      | 9/1/2008               | 8/31/2009  | \$149,592   |
| Phoenix Houses of Texas Inc                             | 2009-029548-001   | Youth Prevention - Universal                      | 9/1/2008               | 8/31/2009  | \$131,343   |
| Phoenix Houses of Texas Inc                             | 2009-029557-001   | Youth Prevention - Selective                      | 9/1/2008               | 8/31/2009  | \$101,649   |
| Phoenix Houses of Texas Inc                             | 2009-029614-001   | Youth Prevention - Selective                      | 9/1/2008               | 8/31/2009  | \$167,478   |
| Phoenix Houses of Texas Inc                             | 2009-029617-001   | Youth Prevention - Selective                      | 9/1/2008               | 8/31/2009  | \$146,712   |
| Phoenix Houses of Texas Inc                             | 2009-029654-001   | Youth Prevention - Indicated                      | 9/1/2008               | 8/31/2009  | \$213,934   |
| Phoenix Houses of Texas Inc                             | 2009-030457-001   | Strategic Prevention Framework                    | 10/1/2008              | 9/30/2009  | \$306,302   |
| Piney Woods Regional Advisory Council                   | 2008-027678-001   | EMS - Regional Advisory Councils                  | 5/1/2008               | 8/31/2009  | \$64,181    |
| Piney Woods Regional Advisory Council                   | 2008-027742-001   | EMS - County Assistance                           | 5/1/2008               | 8/31/2009  | \$133,856   |
| Piney Woods Regional Advisory Council                   | 2008-028851-001   | CPS - Hosp-Administrative                         | 8/1/2008               | 7/31/2009  | \$102,512   |
| Piney Woods Regional Advisory Council                   | 2008-028879-001   | CPS - Hospital Preparedness                       | 8/1/2008               | 7/31/2009  | \$826,065   |
| Piney Woods Regional Advisory Council                   | 2009-028508-001   | EMS - Tobbacco/RAC                                | 9/1/2008               | 8/31/2009  | \$119,346   |
| Piney Woods Regional Advisory Council                   | 2009-031228-001   | EMS - County Assistance                           | 6/1/2009               | 8/31/2010  | \$150,770   |
| Piney Woods Regional Advisory Council                   | 2009-031324-001   | EMS - Regional Advisory Councils                  | 6/1/2009               | 8/31/2010  | \$55,933    |
| Piney Woods Regional Advisory Council                   | 2009-032218-001   | CPS - Hospital Preparedness                       | 8/1/2009               | 6/30/2010  | \$815,916   |
| Pitney Bowes Bank Inc                                   | 537-09-7777-00230 | P O stage Reserve Acct                            | 9/1/2008               | 8/31/2009  | \$60,000    |
| Pitney Bowes Global Financial Services                  | 537-08-7777-00453 | Pitney Bowes Postage Equipment                    | 9/1/2007               | 8/31/2009  | \$82,225    |
| Plainview Foundation For Rural Health                   | 2009-028942-001   | CHS - Primary Health Care                         | 9/1/2008               | 8/31/2009  | \$98,424    |
| Plainview Serenity Center Inc                           | 2009-028964-001   | Treatment Adult Services                          | 9/1/2008               | 8/31/2009  | \$290,360   |
| Planned Parenthood Association of Cameron & Willacy Cou | 2008-029138-001   | CHS - Breast & Cervical Cancer                    | 7/1/2008               | 6/30/2009  | \$789,868   |
| Planned Parenthood Association of Cameron & Willacy Cou | 2009-029383-001   | CHS - Title XX                                    | 9/1/2008               | 8/31/2009  | \$317,301   |
| Planned Parenthood Association of Cameron & Willacy Cou | 2009-030396-001   | CHS-Title X - Hard to Reach                       | 9/1/2008               | 8/31/2009  | \$512,134   |
| Planned Parenthood Association of Cameron & Willacy Cou | 2009-031563-001   | CHS - Breast & Cervical Cancer                    | 7/1/2009               | 6/30/2010  | \$801,702   |
| Planned Parenthood Association of Hidalgo               | 2009-029279-001   | CHS - Fee for Service - Family Planning           | 9/1/2008               | 8/31/2009  | \$128,202   |
| Planned Parenthood Association of Hidalgo               | 2009-029291-001   | CHS - Title XX                                    | 9/1/2008               | 8/31/2009  | \$1,811,953 |
| Planned Parenthood Association of Hidalgo               | 2009-030397-001   | CHS-Title X - Hard to Reach - Male Intern         | 9/1/2008               | 8/31/2009  | \$855,904   |
| Planned Parenthood Center of El Paso                    | 2008-024002-001   | HIV/PREVF   | 9/1/2007               | 12/31/2008 | \$474,499   |
| Planned Parenthood Center of El Paso                    | 2008-025446-001   | HIV - HOPWA                                       | 2/1/2008               | 1/31/2009  | \$505,962   |
| Planned Parenthood Center of El Paso                    | 2008-025743-001   | HIV - Ryan White SD                               | 4/1/2008               | 3/31/2009  | \$969,167   |
| Planned Parenthood Center of El Paso                    | 2008-025748-001   | HIV - Ryan White Administrative Agency            | 4/1/2008               | 3/31/2009  | \$242,000   |
| Planned Parenthood Center of El Paso                    | 2008-029356-001   | DPIS - Abstinence Education                       | 8/1/2008               | 6/30/2009  | \$51,637    |
| Planned Parenthood Center of El Paso                    | 2009-028104-001   | HIV/STD Prevention and Care Branch State Services | 9/1/2008               | 8/31/2009  | \$262,081   |
| Planned Parenthood Center of El Paso                    | 2009-028563-001   | CHS - Primary Health Care                         | 9/1/2008               | 8/31/2009  | \$153,758   |

| Contractor                               | Contract #        | Description                             | Award/Com  | pletion Dates | Cost        |
|--|-------------------|---|------------|---------------|-------------|
| Planned Parenthood Center of El Paso     | 2009-029307-001   | CHS - Title XX                          | 9/1/2008   | 8/31/2009     | \$360,403   |
| Planned Parenthood Center of El Paso     | 2009-029440-001   | CHS - Title X                           | 9/1/2008   | 8/31/2009     | \$108,096   |
| Planned Parenthood Center of El Paso     | 2009-030615-001   | HIV/PREVF                               | 1/1/2009   | 12/31/2009    | \$356,124   |
| Planned Parenthood Center of El Paso     | 2009-030642-001   | HIV - HOPWA                             | 2/1/2009   | 1/31/2010     | \$534,900   |
| Planned Parenthood Center of El Paso     | 2009-030734-001   | HIV - Ryan White SD                     | 4/1/2009   | 3/31/2010     | \$1,059,604 |
| Planned Parenthood Center of El Paso     | 2009-030877-001   | HIV - Ryan White Administrative Agency  | 4/1/2009   | 3/31/2010     | \$242,000   |
| Planned Parenthood Educational Committee | 2009-029292-001   | CHS - Title XX                          | 9/1/2008   | 8/31/2009     | \$273,670   |
| Planned Parenthood Educational Committee | 2009-029428-001   | CHS - Title X                           | 9/1/2008   | 8/31/2009     | \$91,595    |
| Planned Parenthood of Austin Family      | 2009-029381-001   | CHS - Title XX                          | 9/1/2008   | 8/31/2009     | \$192,656   |
| Planned Parenthood of Austin Family      | 2009-029434-001   | CHS - Title X                           | 9/1/2008   | 8/31/2009     | \$199,711   |
| Planned Parenthood of Central Texas      | 2008-029000-001   | CHS - Breast & Cervical Cancer          | 7/1/2008   | 6/30/2009     | \$143,000   |
| Planned Parenthood of Central Texas      | 2009-029294-001   | CHS - Title XX                          | 9/1/2008   | 8/31/2009     | \$416,007   |
| Planned Parenthood of Central Texas      | 2009-029295-001   | CHS - Fee for Service - Family Planning | 9/1/2008   | 8/31/2009     | \$192,481   |
| Planned Parenthood of Central Texas      | 2009-029439-001   | CHS - Title X                           | 9/1/2008   | 8/31/2009     | \$166,057   |
| Planned Parenthood of Central Texas      | 2009-031562-001   | CHS - Breast & Cervical Cancer          | 7/1/2009   | 6/30/2010     | \$134,238   |
| Planned Parenthood of Houston and Southe | 2008-024006-001   | HIV/PREVF                               | 9/1/2007   | 12/31/2008    | \$601,000   |
| Planned Parenthood of Houston and Southe | 2008-028900-001   | CHS - Breast & Cervical Cancer          | 7/1/2008   | 6/30/2009     | \$298,530   |
| Planned Parenthood of Houston and Southe | 2009-029296-001   | CHS - Title XX                          | 9/1/2008   | 8/31/2009     | \$1,243,056 |
| Planned Parenthood of Houston and Southe | 2009-029437-001   | CHS - Title X                           | 9/1/2008   | 8/31/2009     | \$218,119   |
| Planned Parenthood of Houston and Southe | 2009-030608-001   | HIV/PREVF                               | 1/1/2009   | 12/31/2009    | \$523,871   |
| Planned Parenthood of Houston and Southe | 2009-031646-001   | CHS - Breast & Cervical Cancer          | 7/1/2009   | 6/30/2010     | \$291,692   |
| Planned Parenthood of North Texas Inc    | 2008-028658-001   | CHS - Breast & Cervical Cancer          | 7/1/2008   | 6/30/2009     | \$541,275   |
| Planned Parenthood of North Texas Inc    | 2009-028957-001   | HIV/PREVS                               | 9/1/2008   | 8/31/2009     | \$287,441   |
| Planned Parenthood of North Texas Inc    | 2009-029297-001   | CHS - Title XX                          | 9/1/2008   | 8/31/2009     | \$2,604,758 |
| Planned Parenthood of North Texas Inc    | 2009-030497-001   | CHS-Title X and HIV Services            | 9/1/2008   | 8/31/2009     | \$1,030,885 |
| Planned Parenthood of North Texas Inc    | 2009-031645-001   | CHS - Breast & Cervical Cancer          | 7/1/2009   | 6/30/2010     | \$470,098   |
| Planned Parenthood of South Texas Inc    | 2008-024226-001   | CHS - Title X-Male Involvement          | 10/1/2007  | 9/30/2008     | \$223,833   |
| Planned Parenthood of South Texas Inc    | 2009-029092-001   | CHS - Population Based Services         | 9/1/2008   | 8/31/2009     | \$102,760   |
| Planned Parenthood of South Texas Inc    | 2009-029298-001   | CHS - Title XX                          | 9/1/2008   | 8/31/2009     | \$186,206   |
| Planned Parenthood of South Texas Inc    | 2009-030500-001   | CHS-Title X - Male Involvement - HIV    | 9/1/2008   | 8/31/2009     | \$349,038   |
| Planned Parenthood of West Texas Inc     | 2008-028966-001   | CHS - Breast & Cervical Cancer          | 7/1/2008   | 6/30/2009     | \$53,853    |
| Planned Parenthood of West Texas Inc     | 2009-029300-001   | CHS - Title XX                          | 9/1/2008   | 8/31/2009     | \$512,698   |
| Planned Parenthood of West Texas Inc     | 2009-031644-001   | CHS - Breast & Cervical Cancer          | 7/1/2009   | 6/30/2010     | \$58,594    |
| Preferred Family Healthcare Inc          | 2009-029650-001   | Youth Prevention - Universal            | 9/1/2008   | 8/31/2009     | \$219,652   |
| Prescription Services Inc                | 537-08-7777-00360 | Emergency Prescription-BBSH             | 9/1/2007   | 8/31/2010     | \$100,000   |
| Prescription Services Inc                | 537-09-7777-00871 | Consumer Srv Contract                   | 3/5/2009   | 8/31/2010     | \$900,000   |
| Print South Corp                         | 537-08-7777-00971 | WIC Food Vouchers                       | 9/1/2007   | 8/31/2009     | \$1,384,617 |
| Priti B Vyas MDPA                        | 537-09-7777-00039 | FY10 Evaluation & Treatment             | 9/1/2008   | 8/31/2010     | \$50,000    |
| Project Vida Health Center               | 2009-027880-001   | Community Diabetes Project              | 9/1/2008   | 8/31/2009     | \$79,843    |
| Project Vida Health Center               | 2009-028568-001   | CHS - Primary Health Care               | 9/1/2008   | 8/31/2009     | \$224,987   |
| Project Vida Health Center               | 2009-029299-001   | CHS - Fee for Service - Family Planning | 9/1/2008   | 8/31/2009     | \$51,360    |
| Project Vida Health Center               | 2009-029302-001   | CHS - Title XX                          | 9/1/2008   | 8/31/2009     | \$151,424   |
| Project Vida Health Center               | 2009-029430-001   | CHS - Title X                           | 9/1/2008   | 8/31/2009     | \$258,576   |
| Project Vida Health Center               | 2009-030470-001   | CHS - Federally Qualified Health Center | 10/15/2008 | 5/1/2009      | \$62,044    |

| Contractor                              | Contract # Description |  | Award/Com  | Cost       |             |
|---|------------------------|--|------------|------------|-------------|
| Promise House Inc                       | 2009-029731-001        | Youth Prevention - Indicated                                 | 9/1/2008   | 8/31/2009  | \$190,931   |
| Proverb 31 NFP                          | 2009-030612-001        | Youth Prevention - Indicated                                 | 9/1/2008   | 8/31/2009  | \$225,000   |
| PSI Group Inc                           | 537-08-7777-00656      | Presort Mailing Services                                     | 11/1/2007  | 8/31/2009  | \$200,000   |
| Public Sector Partners Inc              | 537-07-7777-00358      | Pharmaceutical Claims Process                                | 9/11/2006  | 8/31/2009  | \$950,000   |
| Quad Co Council on Alcohol & Drug Abuse | 2009-029194-001        | Rural Border Intervention                                    | 9/1/2008   | 8/31/2009  | \$163,289   |
| Quad Co Council on Alcohol & Drug Abuse | 2009-029506-001        | Community Coalition Partnerships                             | 9/1/2008   | 8/31/2009  | \$66,000    |
| Quest Diagnostics Clinical Labs Inc     | 537-07-7777-00363      | Reference Lab Services                                       | 9/1/2006   | 8/31/2009  | \$273,600   |
| R C Mcbryde Oil Company                 | 537-09-7777-00357      | Diesel-Kerrville St Hospital                                 | 9/1/2008   | 8/31/2010  | \$128,000   |
| Radcal Corporation An Mdh Company       | 537-07-7777-01639      | Calibration of 9010 Inst/Probe                               | 9/1/2006   | 8/31/2009  | \$67,783    |
| Rainbow Days Inc                        | 2009-029869-001        | Youth Prevention - Selective                                 | 9/1/2008   | 8/31/2009  | \$144,150   |
| Rainbow Days Inc                        | 2009-029869-002        | Youth Prevention - Selective                                 | 9/1/2008   | 8/31/2009  | \$243,562   |
| Rainbow Days Inc                        | 2009-029876-001        | Youth Prevention - Universal                                 | 9/1/2008   | 8/31/2009  | \$208,769   |
| Ramsel Public Health Rx LLC             | 537-08-7777-00719      | SPAP-Pharmacy Benefits Manager                               | 11/26/2007 | 12/31/2009 | \$665,000   |
| Ramsel Public Health Rx LLC             | 537-08-7777-00991      | Reimbursement for Client Medication                          | 1/1/2008   | 12/31/2009 | \$9,400,000 |
| RBI Advertising Inc                     | 537-07-7777-01672      | Specialty Magnets  | 8/3/2007   | 8/31/2009  | \$146,200   |
| Reach-Midlothian Inc                    | 2009-029735-001        | Youth Prevention - Indicated                                 | 9/1/2008   | 8/31/2009  | \$213,044   |
| Reach-Midlothian Inc                    | 2009-029754-001        | Youth Prevention - Universal                                 | 9/1/2008   | 8/31/2009  | \$63,156    |
| Reach-Midlothian Inc                    | 2009-029761-001        | Youth Prevention - Selective                                 | 9/1/2008   | 8/31/2009  | \$89,592    |
| Recovery Center of Cameron County       | 2009-029014-001        | Treatment Adult Services                                     | 9/1/2008   | 8/31/2009  | \$599,044   |
| Recovery Resource Council               | 2008-025535-001        | Substance Abuse - Assessment Provider MOAs for Access to Rec | 2/15/2008  | 9/30/2008  | \$154,665   |
| Recovery Resource Council               | 2009-029015-001        | Outreach, Screening, Assessment, and Referral                | 9/1/2008   | 8/31/2009  | \$513,165   |
| Recovery Resource Council               | 2009-029830-001        | Youth Prevention - Indicated                                 | 9/1/2008   | 8/31/2009  | \$372,304   |
| Recovery Resource Council               | 2009-029857-001        | Youth Prevention - Selective                                 | 9/1/2008   | 8/31/2009  | \$86,515    |
| Recovery Resource Council               | 2009-029877-001        | Youth Prevention - Universal                                 | 9/1/2008   | 8/31/2009  | \$502,336   |
| Recovery Resource Council               | 2009-030134-001        | Substance Abuse - ATRII Community Liaison                    | 10/1/2008  | 9/30/2009  | \$50,000    |
| Recovery Resource Council               | 2009-030209-001        | Substance Abuse - Assessment Provider MOAs for Access to Rec | 10/1/2008  | 9/30/2009  | \$484,300   |
| Reed Elsevier Inc                       | 537-06-7777-01164      | Legal Research Services                                      | 4/5/2006   | 8/31/2009  | \$54,656    |
| Regence Health Network Inc              | 2008-024658-001        | NSS - WIC Card Participation                                 | 10/1/2007  | 9/30/2008  | \$1,202,177 |
| Regence Health Network Inc              | 2009-029965-001        | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008  | 9/30/2009  | \$1,302,617 |
| Region 18 Education Service Center      | 2009-029086-001        | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009  | \$86,542    |
| Region III Education Service Center     | 2009-028993-001        | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009  | \$86,542    |
| Region IV Education Service Center      | 2009-028998-001        | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009  | \$86,542    |
| Region IX Education Service Center      | 2009-029028-001        | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009  | \$86,542    |
| Region One Education Service Center     | 2009-029005-001        | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009  | \$86,542    |
| Region V Education Service Ctr          | 2009-028994-001        | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009  | \$86,542    |
| Region VII Education Service Center     | 2009-029021-001        | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009  | \$86,542    |
| Region VIII Education Service Center    | 2009-029025-001        | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009  | \$86,542    |
| Region XI Education Service Center      | 2009-029036-001        | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009  | \$86,542    |
| Region XIX Education Service Center     | 2009-029107-001        | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009  | \$86,542    |
| Region XVI Education Service Center     | 2009-029049-001        | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009  | \$86,542    |
| Region XX Education Service Center      | 2009-029108-001        | DPIS - Education Service Centers                             | 9/1/2008   | 8/31/2009  | \$86,542    |
| Resource Center of Dallas, Inc          | 2008-024001-001        | HIV/PREVF  | 9/1/2007   | 12/31/2008 | \$387,141   |
| Resource Center of Dallas, Inc          | 2008-025288-001        | HIV - Unique   | 1/1/2008   | 12/31/2008 | \$169,013   |
| Resource Center of Dallas, Inc          | 2009-030575-001        | HIV/STD Program - Syphilis Elimination Texas                 | 1/1/2009   | 12/31/2009 | \$126,350   |

| Contractor   | Contract #        | Description  | Award/Con | npletion Dates | Cost        |
|--|-------------------|--|-----------|----------------|-------------|
| Resource Center of Dallas, Inc   | 2009-030666-001   | HIV/PREVF  | 1/1/2009  | 12/31/2009     | \$350,470   |
| RFD & Associates Inc   | 537-09-7777-00571 | Staff Augmentation   | 9/1/2008  | 8/31/2009      | \$239,600   |
| Rhyan Technology Services, LLC   | 537-08-7777-00902 | Staff Augmentation   | 6/25/2008 | 8/31/2009      | \$180,465   |
| Rio Grande Valley Council on Alcohol & Drug Abuse  | 2008-024773-001   | Strategic Prevention Framework                               | 10/1/2007 | 9/30/2008      | \$258,179   |
| Rio Grande Valley Council on Alcohol & Drug Abuse  | 2009-028594-001   | Outreach, Screening, Assessment, and Referral                | 9/1/2008  | 8/31/2009      | \$735,249   |
| Rio Grande Valley Council on Alcohol & Drug Abuse  | 2009-029193-001   | Pregnant Post Partum Intervention Program                    | 9/1/2008  | 8/31/2009      | \$133,122   |
| Rio Grande Valley Council on Alcohol & Drug Abuse  | 2009-029198-001   | Rural Border Intervention                                    | 9/1/2008  | 8/31/2009      | \$112,834   |
| Rio Grande Valley Council on Alcohol & Drug Abuse  | 2009-029535-001   | Prevention Resource Centers                                  | 9/1/2008  | 8/31/2009      | \$207,600   |
| Rio Grande Valley Council on Alcohol & Drug Abuse  | 2009-029561-001   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009      | \$235,376   |
| Rio Grande Valley Council on Alcohol & Drug Abuse  | 2009-029571-001   | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009      | \$335,064   |
| Rio Grande Valley Council on Alcohol & Drug Abuse  | 2009-030458-001   | Strategic Prevention Framework                               | 10/1/2008 | 9/30/2009      | \$235,604   |
| Riverside General Hospital Inc   | 2009-029031-001   | Treatment Adult Services                                     | 9/1/2008  | 8/31/2009      | \$3,021,062 |
| Riverside General Hospital Inc   | 2009-029031-002   | Treatment Youth Services                                     | 9/1/2008  | 8/31/2009      | \$1,267,956 |
| Rose   | 2008-028641-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008  | 6/30/2009      | \$194,400   |
| Rose   | 2009-031653-001   | CHS - Breast & Cervical Cancer                               | 7/1/2009  | 6/30/2010      | \$190,602   |
| Rudd & Wisdom Inc  | 2009-029322-001   | SHS - Rudd and Wisdom  | 9/1/2008  | 8/31/2009      | \$60,000    |
| Rusk County  | 2009-032448-001   | Community Preparedness Section/Bioterrorism Discretionary Fu |           | 11/30/2009     | \$88,430    |
| Rx Pro Health Inc  | 537-09-7777-00766 | Pharmacist Recruiter Service                                 | 1/13/2009 | 8/31/2009      | \$99,000    |
| S E Tx Family Planning and Cancer Screening  | 2009-029303-001   | CHS - Title XX   | 9/1/2008  | 8/31/2009      | \$484,652   |
| Sabine Valley Center   | 2009-028916-001   | Child Mental Health  | 9/1/2008  | 8/31/2009      | \$1,441,494 |
| Sabine Valley Center   | 2009-028916-002   | Adult Mental Health  | 9/1/2008  | 8/31/2009      | \$5,500,569 |
| Sabine Valley Center   | 2009-028916-003   | Authority Mental Health                                      | 9/1/2008  | 8/31/2009      | \$802,390   |
| Sabine Valley Center   | 2009-029097-001   | Treatment Adult Services                                     | 9/1/2008  | 8/31/2009      | \$3,024,060 |
| Sabine Valley Center   | 2009-029097-003   | Co-Occurring Psychiatric and Substance Abuse Disorders       | 9/1/2008  | 8/31/2009      | \$162,616   |
| Saint Louis University   | 2009-030901-001   | CHS - Title V Tailored Injury Prevention Progra              | 1/15/2009 | 8/31/2009      | \$116,520   |
| San Angelo Aids Foundation   | 2008-023999-001   | HIV/PREVF  | 9/1/2007  | 12/31/2008     | \$188,005   |
| San Angelo Aids Foundation   | 2009-030764-001   | HIV/PREVF  | 1/1/2009  | 12/31/2009     | \$141,254   |
| San Antonio Council on Alcohol & Drug Abuse  | 2008-024770-001   | Strategic Prevention Framework                               | 10/1/2007 | 9/30/2008      | \$394,683   |
| San Antonio Council on Alcohol & Drug Abuse  | 2009-029894-001   | Youth Prevention - Indicated                                 | 9/1/2008  | 8/31/2009      | \$180,000   |
| San Antonio Council on Alcohol & Drug Abuse  | 2009-029899-001   | Prevention Resource Centers                                  | 9/1/2008  | 8/31/2009      | \$294,700   |
| San Antonio Council on Alcohol & Drug Abuse  | 2009-029899-001   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009      | \$94,700    |
| San Antonio Council on Alcohol & Drug Abuse San Antonio Council on Alcohol & Drug Abuse  | 2009-029901-001   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009      | \$110,298   |
| San Antonio Council on Alcohol & Drug Abuse San Antonio Council on Alcohol & Drug Abuse  | 2009-029901-002   | Community Coalition Partnerships                             | 9/1/2008  | 8/31/2009      | \$150,000   |
| San Antonio Council on Alcohol & Drug Abuse  | 2009-030477-001   | Strategic Prevention Framework                               | 10/1/2008 | 9/30/2009      | \$319,950   |
|  | 2009-030910-001   | -  | 12/1/2008 | 8/31/2009      | \$50,353    |
| San Antonio Council on Alcohol & Drug Abuse<br>San Jacinto Methodist Hospital Foundation |                   | Tobacco Smokeless Rural (Rider 81)                           | 9/1/2008  |                | *           |
| •  | 2009-029012-001   | CHS - Primary Health Care                                    |           | 8/31/2009      | \$100,000   |
| San Patricio County  | 2008-024636-001   | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008      | \$496,415   |
| San Patricio County  | 2008-027976-001   | CPS - Bioterrorism Preparedness                              | 8/1/2008  | 7/31/2009      | \$66,635    |
| San Patricio County  | 2009-028148-001   | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009      | \$139,831   |
| San Patricio County  | 2009-028473-001   | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009      | \$116,065   |
| San Patricio County  | 2009-029512-001   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009      | \$185,144   |
| San Patricio County  | 2009-029733-001   | CHS - Title XX   | 9/1/2008  | 8/31/2009      | \$69,198    |
| San Patricio County  | 2009-029992-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008 | 9/30/2009      | \$680,501   |
| San Patricio County  | 2009-031913-001   | CPS - Bioterrorism Preparedness                              | 8/1/2009  | 7/31/2010      | \$80,178    |

| Contractor   | Contract #        | Description  | Award/Com  | pletion Dates | Cost        |
|--|-------------------|--|------------|---------------|-------------|
| Santa Fe Adolescent Services                       | 2009-029793-001   | Youth Prevention - Indicated                             | 9/1/2008   | 8/31/2009     | \$389,882   |
| Santa Fe Adolescent Services                       | 2009-029834-001   | Youth Prevention - Selective                             | 9/1/2008   | 8/31/2009     | \$516,841   |
| Santa Fe Adolescent Services                       | 2009-029851-001   | Youth Prevention - Universal                             | 9/1/2008   | 8/31/2009     | \$393,748   |
| Santa Maria Hostel                                 | 2009-029101-001   | Treatment Adult Services                                 | 9/1/2008   | 8/31/2009     | \$3,357,857 |
| Santa Maria Hostel                                 | 2009-029101-002   | Co-Occurring Psychiatric and Substance Abuse Disorders   | 9/1/2008   | 8/31/2009     | \$536,010   |
| Santa Maria Hostel                                 | 2009-029683-001   | Youth Prevention - Selective                             | 9/1/2008   | 8/31/2009     | \$153,439   |
| Santa Maria Hostel                                 | 2009-030487-001   | Co-occurring State Incentive Grant                       | 10/1/2008  | 9/29/2009     | \$152,533   |
| Scenic Mountain Med Center                         | 537-09-7777-00165 | Hospital Services as needed                              | 9/1/2008   | 8/31/2009     | \$150,000   |
| Scenic Mountain Med Center                         | 537-09-7777-00569 | Hospital Services  | 11/7/2008  | 8/31/2009     | \$400,000   |
| Scott & White Ems Inc                              | 2009-031058-001   | EMS - Extraordinary Emergencies                          | 4/1/2009   | 7/31/2009     | \$69,295    |
| Scott and White Memorial Hospital                  | 2008-023617-001   | EPS - Poison Control Centers                             | 9/1/2007   | 8/31/2009     | \$1,969,805 |
| Scott and White Memorial Hospital                  | 2008-028457-001   | Epidemiology Poison Public Health Emergency Preparedness | 8/1/2008   | 7/31/2009     | \$216,782   |
| Scott and White Memorial Hospital                  | 2009-028280-001   | SHS - Case Management                                    | 9/1/2008   | 8/31/2009     | \$139,548   |
| Scott and White Memorial Hospital                  | 2009-032071-001   | Epidemiology Poison Public Health Emergency Preparedness | 8/1/2009   | 7/31/2010     | \$127,633   |
| Scurry County                                      | 2008-028169-001   | CPS - Bioterrorism Preparedness                          | 8/1/2008   | 7/31/2009     | \$85,607    |
| Scurry County                                      | 2008-029224-001   | EMS - Extraordinary Emergencies                          | 8/1/2008   | 11/30/2008    | \$102,425   |
| Scurry County                                      | 2009-031928-001   | CPS - Bioterrorism Preparedness                          | 8/1/2009   | 7/31/2010     | \$84,751    |
| Segura Construction LLC                            | 537-08-7777-00778 | Water Main Replacement w @ SAH                           | 3/17/2008  | 5/16/2009     | \$1,008,520 |
| Serenity Foundation of Texas                       | 2009-029208-001   | Treatment Adult Services                                 | 9/1/2008   | 8/31/2009     | \$1,913,123 |
| Serenity Foundation of Texas                       | 2009-029847-001   | Youth Prevention - Universal                             | 9/1/2008   | 8/31/2009     | \$26,388    |
| Serenity Foundation of Texas                       | 2009-029847-002   | Youth Prevention - Universal                             | 9/1/2008   | 8/31/2009     | \$215,102   |
| Serenity Foundation of Texas                       | 2009-029847-003   | Youth Prevention - Universal                             | 9/1/2008   | 8/31/2009     | \$60,180    |
| Service of The Emergency Aid Resource              | 2009-029952-001   | Mental Health - PATH                                     | 9/1/2008   | 8/31/2009     | \$158,705   |
| Serving Children and Adolescents In Need           | 2009-029044-001   | Treatment Youth Services                                 | 9/1/2008   | 8/31/2009     | \$1,747,693 |
| Serving Children and Adolescents In Need           | 2009-029200-001   | Rural Border Intervention                                | 9/1/2008   | 8/31/2009     | \$184,614   |
| Serving Children and Adolescents In Need           | 2009-029507-001   | Community Coalition Partnerships                         | 9/1/2008   | 8/31/2009     | \$87,685    |
| Serving Children and Adolescents In Need           | 2009-029507-003   | Community Coalition Partnerships                         | 9/1/2008   | 8/31/2009     | \$80,951    |
| Serving Children and Adolescents In Need           | 2009-029618-001   | Youth Prevention - Universal                             | 9/1/2008   | 8/31/2009     | \$259,475   |
| Serving Children and Adolescents In Need           | 2009-029631-001   | Youth Prevention - Indicated                             | 9/1/2008   | 8/31/2009     | \$225,000   |
| Serving Children and Adolescents In Need           | 2009-029701-001   | Youth Prevention - Selective                             | 9/1/2008   | 8/31/2009     | \$92,070    |
| Serving Children and Adolescents In Need           | 2009-031722-001   | Treatment Adult Services                                 | 6/10/2009  | 8/31/2009     | \$80,000    |
| Seton Healthcare                                   | 537-07-7777-01707 | Affiliation Agreement                                    | 7/1/2007   | 6/30/2009     | \$2,142,758 |
| Seven Flags Regional Advisory Council              | 2008-027659-001   | EMS - County Assistance                                  | 5/1/2008   | 8/31/2009     | \$54,727    |
| Shackelford County Community Resource              | 2009-029045-001   | CHS - Primary Health Care                                | 9/1/2008   | 8/31/2009     | \$88,226    |
| Shackelford County Community Resource              | 2009-030773-001   | CHS - Federally Qualified Health Center                  | 12/15/2008 | 3/1/2009      | \$150,000   |
| Shackelford County Community Resource              | 2009-031161-001   | CHS - Federally Qualified Health Center                  | 5/15/2009  | 8/31/2009     | \$64,000    |
| Shannon Business Services Inc                      | 2008-029448-001   | DPIS - Abstinence Education                              | 8/1/2008   | 6/30/2009     | \$195,359   |
| Shannon Business Services Inc                      | 2009-027887-001   | Community Diabetes Project                               | 9/1/2008   | 8/31/2009     | \$80,000    |
| Sherry Matthews Inc.                               | 537-07-7777-01651 | Media Marketing/Advertising                              | 7/16/2007  | 8/31/2010     | \$5,000,000 |
| SHI Government Solutions Inc                       | 537-08-7777-00956 | Software Maintenance                                     | 8/5/2008   | 8/31/2009     | \$4,163,802 |
| Sid Peterson Memorial Hospital                     | 537-09-7777-00393 | Consumer Srv Contract/Hospital                           | 9/2/2008   | 8/31/2010     | \$800,000   |
| Siemens Medical Solutions USA Inc                  | 537-08-7777-00707 | Reagent Lease  | 1/8/2008   | 8/31/2013     | \$92,861    |
| Sister Communities COADA                           | 2009-029805-001   | Youth Prevention - Indicated                             | 9/1/2008   | 8/31/2019     | \$104,871   |
| Sister Communities COADA  Sister Communities COADA | 2009-029809-001   | Community Coalition Partnerships                         | 9/1/2008   | 8/31/2009     | \$52,572    |
| Sister Communities COADA                           | 2009-029809-001   | Community Coantion Partnerships                          | 9/1/2008   | 6/31/2009     | \$32,372    |

| Contractor                                | Contract #        | Description  | Award/Con | Cost       |             |
|---|-------------------|--|-----------|------------|-------------|
| Sister Communities COADA                  | 2009-029828-001   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009  | \$29,703    |
| Sister Communities COADA                  | 2009-029828-002   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009  | \$58,742    |
| Sister Communities COADA                  | 2009-029828-003   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009  | \$52,295    |
| Sister Communities COADA                  | 2009-029828-004   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009  | \$30,428    |
| Skillful Living Center In Corporate d     | 2008-029355-001   | DPIS - Abstinence Education                                  | 8/1/2008  | 6/30/2009  | \$129,500   |
| So Tx Council on Alcohol & Drug Abuse     | 2009-029117-001   | Treatment Adult Services                                     | 9/1/2008  | 8/31/2009  | \$642,124   |
| So Tx Council on Alcohol & Drug Abuse     | 2009-029117-002   | Co-Occurring Psychiatric and Substance Abuse Disorders       | 9/1/2008  | 8/31/2009  | \$246,824   |
| So Tx Council on Alcohol & Drug Abuse     | 2009-029151-001   | HIV Early Intervention Services                              | 9/1/2008  | 8/31/2009  | \$180,000   |
| So Tx Council on Alcohol & Drug Abuse     | 2009-029202-001   | Rural Border Intervention                                    | 9/1/2008  | 8/31/2009  | \$200,000   |
| So Tx Council on Alcohol & Drug Abuse     | 2009-029567-001   | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009  | \$165,000   |
| So Tx Council on Alcohol & Drug Abuse     | 2009-029649-001   | Youth Prevention - Indicated                                 | 9/1/2008  | 8/31/2009  | \$375,000   |
| So Tx Council on Alcohol & Drug Abuse     | 2009-030715-001   | Youth Prevention - Universal                                 | 11/1/2008 | 8/31/2009  | \$160,000   |
| Socorro ISD                               | 2009-028035-001   | DPIS - School Health Program                                 | 9/1/2008  | 8/31/2009  | \$62,500    |
| Solix Inc                                 | 537-06-7777-00968 | SW Internet Based Organ Regist                               | 6/1/2006  | 8/31/2010  | \$1,896,563 |
| Solution Tech Staffing Inc                | 537-09-7777-00480 | Temp Services  | 9/1/2008  | 8/31/2009  | \$55,000    |
| South Plains Aids Resource Center         | 2008-023958-001   | HIV/PREVF  | 9/1/2007  | 12/31/2008 | \$109,857   |
| South Plains Community Action Association | 2008-024659-001   | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008  | \$2,346,131 |
| South Plains Community Action Association | 2008-028989-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008  | 6/30/2009  | \$58,000    |
| South Plains Community Action Association | 2009-028566-001   | CHS - Primary Health Care                                    | 9/1/2008  | 8/31/2009  | \$178,231   |
| South Plains Community Action Association | 2009-029106-001   | CHS - Population Based Services                              | 9/1/2008  | 8/31/2009  | \$184,230   |
| South Plains Community Action Association | 2009-029360-001   | CHS - Title XX   | 9/1/2008  | 8/31/2009  | \$202,856   |
| South Plains Community Action Association | 2009-029611-001   | CHS - Title X  | 9/1/2008  | 8/31/2009  | \$93,690    |
| South Plains Community Action Association | 2009-029967-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008 | 9/30/2009  | \$2,401,264 |
| South Plains Community Action Association | 2009-031647-001   | CHS - Breast & Cervical Cancer                               | 7/1/2009  | 6/30/2010  | \$57,542    |
| South Plains Public Health District       | 2008-027975-001   | CPS - Bioterrorism Preparedness                              | 8/1/2008  | 7/31/2009  | \$156,158   |
| South Plains Public Health District       | 2009-028565-001   | CHS - Primary Health Care                                    | 9/1/2008  | 8/31/2009  | \$205,424   |
| South Plains Public Health District       | 2009-028890-001   | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009  | \$106,822   |
| South Plains Public Health District       | 2009-029001-001   | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009  | \$81,268    |
| South Plains Public Health District       | 2009-029310-001   | CHS - Fee for Service - Family Planning                      | 9/1/2008  | 8/31/2009  | \$76,137    |
| South Plains Public Health District       | 2009-031080-001   | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009  | 11/30/2009 | \$176,172   |
| South Plains Public Health District       | 2009-031917-001   | CPS - Bioterrorism Preparedness                              | 8/1/2009  | 7/31/2010  | \$154,596   |
| South Plains Rural Health Services Inc    | 2009-028564-001   | CHS - Primary Health Care                                    | 9/1/2008  | 8/31/2009  | \$279,028   |
| South Tex Family Planning & Health Corp   | 2008-028630-001   | CHS - Breast & Cervical Cancer                               | 7/1/2008  | 6/30/2009  | \$116,155   |
| South Tex Family Planning & Health Corp   | 2009-029366-001   | CHS - Title XX   | 9/1/2008  | 8/31/2009  | \$451,945   |
| South Tex Family Planning & Health Corp   | 2009-030501-001   | CHS-Title X, Male Involvement, Weight Mgmt and HIV Integrat  | 9/1/2008  | 8/31/2009  | \$627,499   |
| South Tex Family Planning & Health Corp   | 2009-031648-001   | CHS - Breast & Cervical Cancer                               | 7/1/2009  | 6/30/2010  | \$132,636   |
| South Texas Blood & Tissue Center         | 2008-028327-001   | PHS - Organ Donor Registry                                   | 7/1/2008  | 8/31/2009  | \$60,000    |
| South Texas Development Council           | 2008-025449-001   | HIV - HOPWA  | 2/1/2008  | 1/31/2009  | \$742,713   |
| South Texas Development Council           | 2008-025718-001   | HIV - Ryan White SD  | 4/1/2008  | 3/31/2009  | \$1,969,714 |
| South Texas Development Council           | 2008-025749-001   | HIV - Ryan White Administrative Agency                       | 4/1/2008  | 3/31/2009  | \$274,000   |
| South Texas Development Council           | 2009-028100-001   | HIV/STD Prevention and Care Branch State Services            | 9/1/2008  | 8/31/2009  | \$560,691   |
| South Texas Development Council           | 2009-030643-001   | HIV - HOPWA  | 2/1/2009  | 1/31/2010  | \$779,500   |
| South Texas Development Council           | 2009-030806-001   | HIV - Ryan White SD  | 4/1/2009  | 3/31/2010  | \$2,011,095 |
| South Texas Development Council           | 2009-030892-001   | HIV - Ryan White Administrative Agency                       | 4/1/2009  | 3/31/2010  | \$274,000   |

| Contractor                                    | Contract #        | Description  | Award/Com | pletion Dates | Cost        |
|---|-------------------|--|-----------|---------------|-------------|
| South Texas Rural Health Services Inc         | 2008-028632-001   | CHS - Breast & Cervical Cancer                         | 7/1/2008  | 6/30/2009     | \$78,516    |
| South Texas Rural Health Services Inc         | 2009-028933-001   | CHS - Primary Health Care                              | 9/1/2008  | 8/31/2009     | \$120,189   |
| South Texas Rural Health Services Inc         | 2009-029047-001   | Treatment Youth Services                               | 9/1/2008  | 8/31/2009     | \$254,895   |
| South Texas Rural Health Services Inc         | 2009-029304-001   | CHS - Title XX   | 9/1/2008  | 8/31/2009     | \$55,080    |
| South Texas Rural Health Services Inc         | 2009-029718-001   | Youth Prevention - Universal                           | 9/1/2008  | 8/31/2009     | \$200,000   |
| South Texas Rural Health Services Inc         | 2009-031649-001   | CHS - Breast & Cervical Cancer                         | 7/1/2009  | 6/30/2010     | \$84,758    |
| South Texas Substance Abuse Recovery Services | 2009-028945-001   | HIV/PREVS  | 9/1/2008  | 8/31/2009     | \$114,000   |
| South Texas Substance Abuse Recovery Services | 2009-029083-001   | Treatment Adult Services                               | 9/1/2008  | 8/31/2009     | \$658,068   |
| South Texas Substance Abuse Recovery Services | 2009-029083-002   | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2008  | 8/31/2009     | \$248,987   |
| Southeast Texas Regional Planning Commission  | 2009-029337-001   | Network Management Organization                        | 9/1/2008  | 8/31/2009     | \$342,036   |
| Southeast Texas Regional Planning Commission  | 2009-029337-002   | Community Coalition Partnerships                       | 9/1/2008  | 8/31/2009     | \$164,667   |
| Southeast Texas Regional Planning Commission  | 2009-029337-003   | HIV Early Intervention Services                        | 9/1/2008  | 8/31/2009     | \$76,842    |
| Southeast Texas Regional Planning Commission  | 2009-029337-004   | HIV Outreach Services                                  | 9/1/2008  | 8/31/2009     | \$113,711   |
| Southeast Texas Regional Planning Commission  | 2009-029337-005   | Prevention Resource Centers                            | 9/1/2008  | 8/31/2009     | \$177,000   |
| Southeast Texas Regional Planning Commission  | 2009-029337-006   | Outreach, Screening, Assessment, and Referral          | 9/1/2008  | 8/31/2009     | \$544,048   |
| Southeast Texas Regional Planning Commission  | 2009-029337-007   | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2008  | 8/31/2009     | \$171,160   |
| Southeast Texas Regional Planning Commission  | 2009-029337-008   | Youth Prevention - Indicated                           | 9/1/2008  | 8/31/2009     | \$422,236   |
| Southeast Texas Regional Planning Commission  | 2009-029337-009   | Youth Prevention - Selective                           | 9/1/2008  | 8/31/2009     | \$338,729   |
| Southeast Texas Regional Planning Commission  | 2009-029337-010   | Youth Prevention - Universal                           | 9/1/2008  | 8/31/2009     | \$556,776   |
| Southeast Texas Regional Planning Commission  | 2009-029337-011   | Treatment Adult Services                               | 9/1/2008  | 8/31/2009     | \$2,733,124 |
| Southeast Texas Regional Planning Commission  | 2009-029337-012   | Treatment Youth Services                               | 9/1/2008  | 8/31/2009     | \$985,774   |
| Southeast Texas Regional Planning Commission  | 2009-030903-001   | Tobacco Smokeless Rural (Rider 81)                     | 12/1/2008 | 8/31/2009     | \$60,939    |
| Southeast Texas Trauma Regional Advisory      | 2008-027718-001   | EMS - Regional Advisory Councils                       | 5/1/2008  | 8/31/2009     | \$182,961   |
| Southeast Texas Trauma Regional Advisory      | 2008-027720-001   | EMS - County Assistance                                | 5/1/2008  | 8/31/2009     | \$264,735   |
| Southeast Texas Trauma Regional Advisory      | 2008-028852-001   | CPS - Hosp-Administrative                              | 8/1/2008  | 7/31/2009     | \$177,547   |
| Southeast Texas Trauma Regional Advisory      | 2008-028875-001   | CPS - Hospital Preparedness                            | 8/1/2008  | 9/30/2009     | \$4,529,036 |
| Southeast Texas Trauma Regional Advisory      | 2009-028535-001   | EMS - Tobbacco/RAC                                     | 9/1/2008  | 8/31/2009     | \$190,172   |
| Southeast Texas Trauma Regional Advisory      | 2009-031267-001   | EMS - County Assistance                                | 6/1/2009  | 8/31/2010     | \$273,315   |
| Southeast Texas Trauma Regional Advisory      | 2009-031290-001   | EMS - Regional Advisory Councils                       | 6/1/2009  | 8/31/2010     | \$209,359   |
| Southeast Texas Trauma Regional Advisory      | 2009-032481-001   | CPS - Hospital Preparedness                            | 8/1/2009  | 6/30/2010     | \$4,115,028 |
| Southern Foods Group LP                       | 537-07-7777-01320 | Milk and Dairy Products                                | 3/1/2007  | 8/31/2009     | \$267,366   |
| Southern Foods Group LP                       | 537-07-7777-01321 | Kerrville Milk/Dairy Contract                          | 3/1/2007  | 8/31/2009     | \$155,000   |
| Southern Foods Group LP                       | 537-07-7777-01322 | N Texas Vernon Milk/Dairy                              | 3/1/2007  | 8/31/2009     | \$221,120   |
| Southern Foods Group LP                       | 537-07-7777-01323 | N Texas W Falls Milk/Dairy                             | 3/1/2007  | 8/31/2009     | \$109,451   |
| Southern Foods Group LP                       | 537-07-7777-01324 | Rio Grande Milk/Dairy Contract                         | 3/1/2007  | 8/31/2009     | \$339,680   |
| Southern Foods Group LP                       | 537-07-7777-01325 | Rusk Milk/Dairy Contract                               | 3/1/2007  | 8/31/2009     | \$180,605   |
| Southern Foods Group LP                       | 537-07-7777-01327 | Waco Milk/Dairy Contract                               | 3/1/2007  | 8/31/2009     | \$110,217   |
| Southern Foods Group LP                       | 537-09-7777-00007 | Terrell - Milk/Dairy Contract                          | 9/1/2008  | 8/31/2009     | \$90,000    |
| Southwest Auto-Chlor System Lp                | 537-07-7777-01283 | Dishwashing Chemicals & Eq                             | 9/1/2006  | 8/31/2009     | \$300,594   |
| Southwest Community Economic Development      | 2008-029354-001   | DPIS - Abstinence Education                            | 8/1/2008  | 6/30/2009     | \$97,828    |
| Southwest Texas Regional Advisory Council     | 2008-027713-001   | EMS - Regional Advisory Councils                       | 5/1/2008  | 8/31/2009     | \$128,371   |
| Southwest Texas Regional Advisory Council     | 2008-027722-001   | EMS - County Assistance                                | 5/1/2008  | 8/31/2009     | \$305,393   |
| Southwest Texas Regional Advisory Council     | 2008-028047-001   | PHR 8 - Bioterrorism Preparedness                      | 8/1/2008  | 7/31/2009     | \$682,950   |
| Southwest Texas Regional Advisory Council     | 2008-028961-001   | CPS - Hosp-Administrative                              | 8/1/2008  | 7/31/2009     | \$407,096   |

| Contractor                                | Contract #        | Description  | Award/Comp | pletion Dates | Cost        |
|---|-------------------|--|------------|---------------|-------------|
| Southwest Texas Regional Advisory Council | 2008-028979-001   | CPS - Hospital Preparedness                                  | 8/1/2008   | 8/31/2009     | \$2,118,140 |
| Southwest Texas Regional Advisory Council | 2009-028534-001   | EMS - Tobbacco/RAC   | 9/1/2008   | 8/31/2009     | \$205,357   |
| Southwest Texas Regional Advisory Council | 2009-031095-001   | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009   | 11/30/2009    | \$104,368   |
| Southwest Texas Regional Advisory Council | 2009-031269-001   | EMS - County Assistance                                      | 6/1/2009   | 8/31/2010     | \$291,312   |
| Southwest Texas Regional Advisory Council | 2009-031314-001   | EMS - Regional Advisory Councils                             | 6/1/2009   | 8/31/2010     | \$121,364   |
| Southwest Texas Regional Advisory Council | 2009-031451-001   | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009   | 11/30/2009    | \$899,166   |
| Southwest Texas Regional Advisory Council | 2009-032361-001   | CPS - Hospital Preparedness                                  | 8/1/2009   | 6/30/2010     | \$2,336,465 |
| Spacenet Inc                              | 537-02-7777-00026 | VSAT Hardware/Software Maint.                                | 7/17/2002  | 12/20/2012    | \$4,617,969 |
| Spay - Neuter Assistance Program Inc      | 2009-028542-001   | Zoonosis Control   | 9/1/2008   | 8/31/2009     | \$51,535    |
| Special Health Resources for Texas        | 2008-023768-001   | HIV/PREVF  | 9/1/2007   | 12/31/2008    | \$623,120   |
| Special Health Resources for Texas        | 2008-027893-001   | Human Immunodificiency Virus - Perinatal Prevention          | 6/1/2008   | 12/31/2009    | \$100,000   |
| Special Health Resources for Texas        | 2009-029085-001   | Treatment Youth Services                                     | 9/1/2008   | 8/31/2009     | \$313,584   |
| Special Health Resources for Texas        | 2009-029175-001   | HIV Early Intervention Services                              | 9/1/2008   | 8/31/2009     | \$176,673   |
| Special Health Resources for Texas        | 2009-029248-001   | HIV Outreach Services  | 9/1/2008   | 8/31/2009     | \$172,902   |
| Special Health Resources for Texas        | 2009-030601-001   | HIV/PREVF  | 1/1/2009   | 12/31/2009    | \$467,590   |
| Spindletop MHMR Services                  | 2009-028918-001   | Child Mental Health  | 9/1/2008   | 8/31/2009     | \$1,415,014 |
| Spindletop MHMR Services                  | 2009-028918-002   | Adult Mental Health  | 9/1/2008   | 8/31/2009     | \$5,405,112 |
| Spindletop MHMR Services                  | 2009-028918-003   | Authority Mental Health                                      | 9/1/2008   | 8/31/2009     | \$806,966   |
| Spindletop MHMR Services                  | 2009-028918-004   | Psychiatric Emergency Service Center and Associated Projects | 9/1/2008   | 8/31/2009     | \$504,000   |
| Spindletop MHMR Services                  | 2009-028918-005   | Mental Health Children's Wait List                           | 9/1/2008   | 8/31/2009     | \$91,206    |
| Spindletop MHMR Services                  | 2009-029941-001   | Mental Health - PATH   | 9/1/2008   | 8/31/2009     | \$197,852   |
| Spindletop MHMR Services                  | 2009-030845-001   | Mental Health/Disaster Services-Immediate Services Program   | 9/7/2008   | 4/14/2009     | \$490,280   |
| Spindletop MHMR Services                  | 2009-031100-001   | Mental Health/Disaster Services-Regular Services Program     | 4/15/2009  | 2/6/2010      | \$385,378   |
| Spring Branch Community Health Center     | 2009-030671-001   | CHS - Federally Qualified Health Center                      | 11/15/2008 | 8/31/2009     | \$76,750    |
| St Joseph Regional Health Center          | 2008-024675-001   | NSS - WIC Card Participation                                 | 10/1/2007  | 9/30/2008     | \$271,028   |
| St Joseph Regional Health Center          | 2009-029980-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008  | 9/30/2009     | \$268,242   |
| St Marks Medical Center                   | 2008-024663-001   | NSS - WIC Card Participation                                 | 10/1/2007  | 9/30/2008     | \$206,325   |
| St Marks Medical Center                   | 2009-029743-001   | SDI - Fee for Service  | 9/1/2008   | 8/31/2009     | \$175,367   |
| St Marks Medical Center                   | 2009-029810-001   | SDI - Title X  | 9/1/2008   | 8/31/2009     | \$69,305    |
| St Marks Medical Center                   | 2009-030038-001   | NSS-WIC Local Agency - IMM                                   | 10/1/2008  | 9/30/2009     | \$222,687   |
| Staff Care Inc                            | 537-09-7777-00872 | Consumer Srv Contract  | 3/13/2009  | 8/31/2010     | \$198,000   |
| Staff Care Inc                            | 537-09-7777-00903 | Locum Tenens   | 11/19/2008 | 8/31/2009     | \$100,000   |
| Standard Utility Electrical Cnst.         | 537-06-7777-00943 | electrical svcs Terrel St Hosp                               | 1/11/2006  | 8/31/2009     | \$67,500    |
| Star Council on Substance Abuse           | 2009-029130-001   | Treatment Adult Services                                     | 9/1/2008   | 8/31/2009     | \$673,370   |
| Star Council on Substance Abuse           | 2009-029130-004   | Treatment Youth Services                                     | 9/1/2008   | 8/31/2009     | \$142,741   |
| Star Council on Substance Abuse           | 2009-029846-001   | Youth Prevention - Selective                                 | 9/1/2008   | 8/31/2009     | \$90,471    |
| Star Council on Substance Abuse           | 2009-029874-002   | Youth Prevention - Universal                                 | 9/1/2008   | 8/31/2009     | \$125,590   |
| Star Council on Substance Abuse           | 2009-029874-003   | Youth Prevention - Universal                                 | 9/1/2008   | 8/31/2009     | \$125,890   |
| Stark Holding Inc                         | 537-07-7777-01027 | DIR Staff Augumentation Svcs                                 | 9/1/2006   | 8/31/2009     | \$326,823   |
| Statco                                    | 537-08-7777-00500 | Data Entry Services  | 9/1/2007   | 8/31/2010     | \$203,600   |
| Statco                                    | 537-08-7777-00559 | Document Imaging & Data File                                 | 10/31/2007 | 8/31/2009     | \$552,842   |
| Steven Delafuente                         | 537-09-7777-01009 | Req # 61458 Medical Equipment                                | 6/30/2009  | 8/31/2009     | \$75,000    |
| Steven Sessions Inc                       | 2008-024786-001   | Screening, Brief Intervention, Referral and Treatment        | 10/1/2007  | 9/30/2008     | \$179,376   |
| Su Clinica Familiar                       | 2008-024656-001   | NSS - WIC Card Participation                                 | 10/1/2007  | 9/30/2008     | \$258,077   |

| Contractor                              | Contract #        | Contract # Description                               |            | Award/Completion Dates |             |  |
|---|-------------------|--|------------|------------------------|-------------|--|
| Su Clinica Familiar                     | 2008-027957-001   | DPIS - Public Health Nutrition                       | 6/30/2008  | 6/29/2009              | \$50,000    |  |
| Su Clinica Familiar                     | 2009-029305-001   | CHS - Title XX                                       | 9/1/2008   | 8/31/2009              | \$284,043   |  |
| Su Clinica Familiar                     | 2009-029973-001   | NSS-WIC Local Agency - NOIMM                         | 10/1/2008  | 9/30/2009              | \$316,410   |  |
| Su Clinica Familiar                     | 2009-031486-001   | DPIS - Public Health Nutrition                       | 6/30/2009  | 6/29/2010              | \$50,000    |  |
| Substance Abuse Council                 | 2009-029653-001   | Youth Prevention - Universal                         | 9/1/2008   | 8/31/2009              | \$211,072   |  |
| Substance Abuse Council                 | 2009-029771-001   | Youth Prevention - Selective                         | 9/1/2008   | 8/31/2009              | \$77,282    |  |
| Suma Orchard Social Marketing           | 537-09-7777-00494 | Research   | 9/5/2008   | 8/31/2009              | \$2,000,000 |  |
| Supply Sanitation Systems, LLC          | 537-07-7777-01388 | Laundry Detergent/Disinfectant                       | 4/10/2007  | 8/31/2009              | \$458,700   |  |
| Supreme Laundry and Cleaners Inc        | 537-07-7777-00555 | Laundry & Linen Services                             | 9/15/2006  | 8/31/2010              | \$432,000   |  |
| Swift Solutions                         | 537-08-7777-00594 | Conference Planning Services                         | 10/1/2007  | 8/31/2009              | \$415,000   |  |
| Sysco Food Services of Austin Inc       | 537-06-7777-00928 | FY06 Groc Cont f/ASH Canteen                         | 11/19/2005 | 10/1/2008              | \$145,428   |  |
| Sysco Food Services of San Antonio Inc  | 537-07-7777-01405 | Grocery Contract FY 07-08                            | 4/23/2007  | 3/31/2010              | \$888,000   |  |
| Sysco Food Services of San Antonio Inc  | 537-09-7777-00488 | Misc Groceries                                       | 10/7/2008  | 8/31/2009              | \$74,589    |  |
| Sysco Foods Services of San Antonio Inc | 537-09-7777-00595 | FY09 SASH froz/misc groc cont                        | 11/15/2008 | 8/31/2009              | \$87,473    |  |
| Sysmex America Inc                      | 537-05-7777-00261 | Regeants for Hemotology Testng                       | 9/1/2004   | 8/31/2010              | \$583,000   |  |
| System 13 Inc                           | 537-08-7777-01002 | Inpatient Data Collection                            | 6/27/2008  | 8/31/2009              | \$652,750   |  |
| Tabb Textile Co Inc                     | 537-07-7777-00303 | Contract for Linens                                  | 9/1/2006   | 8/31/2010              | \$1,013,588 |  |
| Tabb Textile Co Inc                     | 537-08-7777-00973 | Client Bath Towels                                   | 8/21/2008  | 8/31/2009              | \$423,750   |  |
| Tarrant County                          | 2008-023330-001   | Refugee Health Services                              | 10/1/2007  | 9/30/2008              | \$344,133   |  |
| Tarrant County                          | 2008-023777-001   | HIV/PREVF  | 9/1/2007   | 12/31/2008             | \$841,749   |  |
| Tarrant County                          | 2008-024635-001   | NSS - WIC Card Participation                         | 10/1/2007  | 9/30/2008              | \$7,694,084 |  |
| Tarrant County                          | 2008-025337-001   | TB - Prevention and Control                          | 1/1/2008   | 12/31/2008             | \$379,335   |  |
| Tarrant County                          | 2008-025438-001   | STD - HIV  | 1/1/2008   | 12/31/2008             | \$462,819   |  |
| Tarrant County                          | 2008-025450-001   | HIV - HOPWA  | 2/1/2008   | 1/31/2009              | \$156,773   |  |
| Tarrant County                          | 2008-025451-001   | HIV - Surveillance                                   | 1/1/2008   | 12/31/2008             | \$99,841    |  |
| Tarrant County                          | 2008-025685-001   | HIV - Ryan White SD                                  | 4/1/2008   | 3/31/2009              | \$1,360,861 |  |
| Tarrant County                          | 2008-025750-001   | HIV - Ryan White Administrative Agency               | 4/1/2008   | 3/31/2009              | \$214,000   |  |
| Tarrant County                          | 2008-027951-001   | DPIS - Public Health Nutrition                       | 6/30/2008  | 6/29/2009              | \$50,000    |  |
| Tarrant County                          | 2008-028027-001   | CPS - Bioterrorism Preparedness                      | 8/1/2008   | 7/31/2009              | \$1,117,006 |  |
| Tarrant County                          | 2008-028166-001   | CPS - Cities Readiness Initiative                    | 8/1/2008   | 7/31/2009              | \$370,583   |  |
| Tarrant County                          | 2008-028178-001   | CPS - Bioterrorism Preparedness-LAB                  | 8/1/2008   | 7/31/2009              | \$255,000   |  |
| Tarrant County                          | 2008-028637-001   | CHS - Breast & Cervical Cancer                       | 7/1/2008   | 6/30/2009              | \$147,381   |  |
| Tarrant County                          | 2009-028101-001   | HIV/STD Prevention and Care Branch State Services    | 9/1/2008   | 8/31/2009              | \$656,225   |  |
| Tarrant County                          | 2009-028225-001   | RLSS - Local Public Health System                    | 9/1/2008   | 8/31/2009              | \$330,418   |  |
| Tarrant County                          | 2009-028462-001   | Immunization Branch - Locals                         | 9/1/2008   | 8/31/2009              | \$669,391   |  |
| Tarrant County                          | 2009-028465-001   | Tuberculosis Prevention and Control - State          | 9/1/2008   | 8/31/2009              | \$575,827   |  |
| Tarrant County                          | 2009-028490-001   | Milk Group   | 9/1/2008   | 8/31/2009              | \$232,510   |  |
| Tarrant County                          | 2009-029962-001   | Refugee Health Services                              | 10/1/2008  | 9/30/2009              | \$410,778   |  |
| Tarrant County                          | 2009-030093-001   | NSS-WIC Local Agency - NOIMM                         | 10/1/2008  | 9/30/2009              | \$7,646,674 |  |
| Tarrant County                          | 2009-030452-001   | Infectious Disease Control Unit - Seasonal Influenza | 10/15/2008 | 8/31/2009              | \$371,000   |  |
| Tarrant County  Tarrant County          | 2009-030522-001   | HIV - HOPWA  | 2/1/2009   | 1/31/2010              | \$171,000   |  |
| Tarrant County  Tarrant County          | 2009-030586-001   | Tuberculosis Prevention and Control - Federal        | 1/1/2009   | 12/31/2009             | \$364,162   |  |
| Tarrant County                          | 2009-030611-001   | STD - HIV  | 1/1/2009   | 12/31/2009             | \$510,440   |  |
| Tarrant County                          | 2009-030644-001   | HIV Surveillance - Federal Core                      | 1/1/2009   | 12/31/2009             | \$99,890    |  |

| Contractor                            | Contract # Description |  | Award/Completion Dates |            | Cost        |
|---------------------------------------|------------------------|--|------------------------|------------|-------------|
| Tarrant County                        | 2009-030694-001        | HIV/PREVF  | 1/1/2009               | 12/31/2009 | \$661,790   |
| Tarrant County                        | 2009-030808-001        | HIV - Ryan White SD  | 4/1/2009               | 3/31/2010  | \$1,327,434 |
| Tarrant County                        | 2009-030861-001        | HIV - Ryan White Administrative Agency                       | 4/1/2009               | 3/31/2010  | \$216,00    |
| Tarrant County                        | 2009-031085-001        | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009               | 11/30/2009 | \$142,05    |
| Tarrant County                        | 2009-031215-001        | Community Preparedness Section/Bioterrorism Discretionary Fu | 6/1/2009               | 11/30/2009 | \$397,52    |
| Tarrant County                        | 2009-031488-001        | DPIS - Public Health Nutrition                               | 6/30/2009              | 6/29/2010  | \$50,00     |
| Γarrant County                        | 2009-031650-001        | CHS - Breast & Cervical Cancer                               | 7/1/2009               | 6/30/2010  | \$137,14    |
| Tarrant County                        | 2009-031761-001        | CPS - Cities Readiness Initiative                            | 8/1/2009               | 7/31/2010  | \$407,34    |
| Tarrant County                        | 2009-031919-001        | CPS - Bioterrorism Preparedness                              | 8/1/2009               | 7/31/2010  | \$1,438,24  |
| Tarrant County                        | 2009-032130-001        | CPS-Laboratory Response Network - PHEP                       | 8/1/2009               | 7/31/2010  | \$205,00    |
| Tarrant County Challenge Inc          | 2008-024769-001        | Strategic Prevention Framework                               | 10/1/2007              | 9/29/2008  | \$376,50    |
| Tarrant County Challenge Inc          | 2009-029480-001        | Community Coalition Partnerships                             | 9/1/2008               | 8/31/2009  | \$122,45    |
| Tarrant County Challenge Inc          | 2009-030462-001        | Strategic Prevention Framework                               | 10/1/2008              | 9/29/2009  | \$289,800   |
| Tarrant County Hospital District      | 2009-028018-001        | Community Diabetes Project                                   | 9/1/2008               | 8/31/2009  | \$80,00     |
| Tarrant County Hospital District      | 2009-028607-001        | CHS - Primary Health Care                                    | 9/1/2008               | 8/31/2009  | \$151,81    |
| Γarrant County Hospital District      | 2009-029207-001        | Pregnant Post Partum Intervention Program                    | 9/1/2008               | 8/31/2009  | \$335,00    |
| Γarrant County Hospital District      | 2009-029837-001        | CHS - Fee for Service  | 9/1/2008               | 8/31/2009  | \$129,38    |
| Tarrant County Hospital District      | 2009-030968-001        | HIV Rapid Testing to Clients Assessing Emergency Services    | 2/1/2009               | 9/29/2009  | \$92,35     |
| Farrant County Medical Education      | 2009-029087-001        | Treatment Adult Services                                     | 9/1/2008               | 8/31/2009  | \$766,09    |
| Геjas Health Care                     | 2009-030705-001        | CHS - Federally Qualified Health Center                      | 11/15/2008             | 8/31/2009  | \$133,44    |
| Γeksystems Inc                        | 537-07-7777-01678      | DIR Staff Augmentation Srvcs                                 | 8/23/2007              | 8/31/2009  | \$286,27    |
| Γeksystems Inc                        | 537-09-7777-00874      | Staff Augmentation   | 3/16/2009              | 8/31/2009  | \$93,37     |
| Texana MHMR                           | 2009-028919-001        | Child Mental Health  | 9/1/2008               | 8/31/2009  | \$1,614,47  |
| Гехапа MHMR                           | 2009-028919-002        | Adult Mental Health  | 9/1/2008               | 8/31/2009  | \$5,710,38  |
| Гехапа MHMR                           | 2009-028919-003        | Authority Mental Health                                      | 9/1/2008               | 8/31/2009  | \$850,88    |
| Texarkana Bowie Co Family Health      | 2008-024670-001        | NSS - WIC Card Participation                                 | 10/1/2007              | 9/30/2008  | \$55,00     |
| Гехагкапа Bowie Co Family Health      | 2008-028167-001        | CPS - Bioterrorism Preparedness                              | 8/1/2008               | 7/31/2009  | \$149,32    |
| Гехагкапа Bowie Co Family Health      | 2009-028185-001        | RLSS - Local Public Health System                            | 9/1/2008               | 8/31/2009  | \$144,71    |
| Texarkana Bowie Co Family Health      | 2009-028472-001        | Immunization Branch - Locals                                 | 9/1/2008               | 8/31/2009  | \$147,23    |
| Texarkana Bowie Co Family Health      | 2009-029314-001        | CHS - Fee for Service - Family Planning                      | 9/1/2008               | 8/31/2009  | \$80,96     |
| Texarkana Bowie Co Family Health      | 2009-030094-001        | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008              | 9/30/2009  | \$390,27    |
| Γexas A & M University                | 2008-025490-001        | Strategic Prevention Framework                               | 1/1/2008               | 9/30/2008  | \$159,73    |
| Texas A & M University                | 2009-029373-001        | Survey - Treatment   | 9/1/2008               | 8/31/2009  | \$75,00     |
| Γexas A & M University                | 2009-029716-001        | Prevention Resource Centers                                  | 9/1/2008               | 8/31/2009  | \$183,87    |
| Γexas A & M University                | 2009-030636-001        | Strategic Prevention Framework                               | 10/1/2008              | 9/30/2009  | \$116,70    |
| Γexas A & M University                | 2009-031021-001        | CHS - Title V Needs Assessment                               | 3/15/2009              | 1/15/2010  | \$214,11    |
| Texas Association of Community Health | 2008-028357-001        | CPS - Health Alert Network                                   | 8/1/2008               | 7/31/2009  | \$199,82    |
| Texas Association of Community Health | 2009-028117-001        | Texas Diabetes Program                                       | 9/1/2008               | 8/31/2009  | \$330,00    |
| Texas Association of Community Health | 2009-031134-001        | CHS - FQHC Training & Technical Assistance                   | 5/1/2009               | 8/31/2009  | \$113,85    |
| Texas Border Health Foundation        | 2008-025100-001        | Tuberculosis Elmination                                      | 1/1/2008               | 12/31/2008 | \$184,10    |
| Texas Children's Hospital             | 2009-028294-001        | SHS - Family Support & Community Resources                   | 9/1/2008               | 8/31/2009  | \$55,80     |
| Texas College                         | 2008-029334-001        | DPIS - Abstinence Education                                  | 8/1/2008               | 6/30/2009  | \$134,22    |
| Texas Foam Inc                        | 537-09-7777-00166      | DSHS Lab - Thermal Boxes                                     | 9/1/2008               | 8/31/2010  | \$179,71    |
| Texas Forest Service                  | 2008-028464-001        | CPS-Unique Scopes  | 8/1/2008               | 7/31/2009  | \$118,67    |

| Contractor                              | Contract #        | Description                                       | Award/Con | Cost       |             |
|---|-------------------|---|-----------|------------|-------------|
| Texas Health Institute                  | 2008-025322-001   | Mental Health Transformation SIG                  | 12/1/2007 | 1/31/2009  | \$949,929   |
| Texas Health Institute                  | 2009-030885-001   | Mental Health Transformation SIG                  | 10/1/2008 | 9/30/2009  | \$861,281   |
| Texas J Regional Advisory Council       | 2008-027681-001   | EMS - County Assistance                           | 5/1/2008  | 8/31/2009  | \$250,755   |
| Texas J Regional Advisory Council       | 2008-027686-001   | EMS - Regional Advisory Councils                  | 5/1/2008  | 8/31/2009  | \$69,252    |
| Texas J Regional Advisory Council       | 2008-028653-001   | CPS - Hospital Preparedness                       | 8/1/2008  | 7/31/2009  | \$361,828   |
| Texas J Regional Advisory Council       | 2008-028853-001   | CPS - Hosp-Administrative                         | 8/1/2008  | 7/31/2009  | \$78,459    |
| Texas J Regional Advisory Council       | 2009-028512-001   | EMS - Tobbacco/RAC                                | 9/1/2008  | 8/31/2009  | \$296,132   |
| Texas J Regional Advisory Council       | 2009-031219-001   | EMS - County Assistance                           | 6/1/2009  | 8/31/2010  | \$238,363   |
| Texas J Regional Advisory Council       | 2009-031318-001   | EMS - Regional Advisory Councils                  | 6/1/2009  | 8/31/2010  | \$68,846    |
| Texas J Regional Advisory Council       | 2009-032282-001   | CPS - Hospital Preparedness                       | 8/1/2009  | 6/30/2010  | \$374,840   |
| Texas Medical Foundation                | 2008-025340-001   | Immunization Branch                               | 1/1/2008  | 12/31/2008 | \$2,547,416 |
| Texas Medical Foundation                | 2009-030689-001   | Immunization Branch                               | 1/1/2009  | 12/31/2009 | \$2,611,781 |
| Texas Opioid Treatment                  | 2009-029128-001   | Treatment Adult Services                          | 9/1/2008  | 8/31/2009  | \$428,869   |
| Texas Opioid Treatment                  | 2009-029128-002   | Treatment Adult Services                          | 9/1/2008  | 8/31/2009  | \$192,991   |
| Texas Opioid Treatment                  | 2009-029128-003   | Treatment Adult Services                          | 9/1/2008  | 8/31/2009  | \$187,148   |
| Texas Organization of Rural & Community | 2008-028356-001   | CPS - Health Alert Network                        | 8/1/2008  | 7/31/2009  | \$200,000   |
| Texas Organization of Rural & Community | 2009-032473-001   | CPS - Health Alert Network                        | 8/1/2009  | 7/31/2010  | \$200,000   |
| Texas Panhandle Family Planning         | 2009-029293-001   | CHS - Title XX                                    | 9/1/2008  | 8/31/2009  | \$770,738   |
| Texas Panhandle Family Planning         | 2009-030398-001   | CHS-Title X - Hard to Reach                       | 9/1/2008  | 8/31/2009  | \$342,644   |
| Texas Panhandle MHMR                    | 2009-028922-001   | Child Mental Health                               | 9/1/2008  | 8/31/2009  | \$1,022,201 |
| Texas Panhandle MHMR                    | 2009-028922-002   | Adult Mental Health                               | 9/1/2008  | 8/31/2009  | \$4,326,349 |
| Texas Panhandle MHMR                    | 2009-028922-003   | Authority Mental Health                           | 9/1/2008  | 8/31/2009  | \$619,140   |
| Texas Panhandle MHMR                    | 2009-028922-004   | Consumer Operated Services                        | 9/1/2008  | 8/31/2009  | \$71,500    |
| Texas Panhandle MHMR                    | 2009-029939-001   | Mental Health - PATH                              | 9/1/2008  | 8/31/2009  | \$196,130   |
| Texas Parent to Parent                  | 2009-028295-001   | SHS - Family Support & Community Resources        | 9/1/2008  | 8/31/2009  | \$86,600    |
| Texas Treatment Centers Inc             | 2009-029088-001   | Treatment Adult Services                          | 9/1/2008  | 8/31/2009  | \$619,704   |
| TFI Services Inc                        | 537-07-7777-01303 | Temp Services - Painters                          | 2/13/2007 | 8/31/2009  | \$74,988    |
| Thomas D Segel                          | 537-06-7777-02323 | Part time Public Info. Officer                    | 1/1/2006  | 8/31/2010  | \$96,000    |
| Thomas Reprographics Inc                | 537-09-7777-00379 | Graphic Art Services                              | 9/11/2008 | 8/31/2010  | \$86,000    |
| Thyssen Krupp Elevator Corporation      | 537-07-7777-01524 | Elevator Services                                 | 9/1/2007  | 8/31/2010  | \$72,319    |
| TIBH Industries, Inc                    | 537-09-7777-00301 | Temporary Services                                | 9/1/2008  | 8/31/2009  | \$3,000,000 |
| TIBH Industries, Inc                    | 537-09-7777-00754 | Laundry Services - NTSH                           | 9/1/2008  | 8/31/2009  | \$208,995   |
| Titus County Memorial Hospital District | 2008-028862-001   | CHS - Breast & Cervical Cancer                    | 7/1/2008  | 6/30/2009  | \$55,002    |
| Titus County Memorial Hospital District | 2009-028608-001   | CHS - Primary Health Care                         | 9/1/2008  | 8/31/2009  | \$100,000   |
| Titus County Memorial Hospital District | 2009-029313-001   | CHS - Fee for Service - Family Planning           | 9/1/2008  | 8/31/2009  | \$80,388    |
| Titus County Memorial Hospital District | 2009-029364-001   | CHS - Title XX                                    | 9/1/2008  | 8/31/2009  | \$88,024    |
| Titus County Memorial Hospital District | 2009-029510-001   | CHS - Prenatal Services                           | 9/1/2008  | 8/31/2009  | \$65,500    |
| Titus County Memorial Hospital District | 2009-031654-001   | CHS - Breast & Cervical Cancer                    | 7/1/2009  | 6/30/2010  | \$54,048    |
| Town of Dish                            | 2008-027729-001   | DPIS/Governor's Advisory Council Physical Fitness | 5/1/2008  | 8/31/2009  | \$59,944    |
| Transmontaigne Product Services Inc     | 537-07-7777-00958 | Comdata Fuel Cards                                | 9/1/2006  | 8/31/2009  | \$92,300    |
| Trauma Service Area H RAC               | 2008-028556-001   | CPS - Hospital Preparedness                       | 8/1/2008  | 7/31/2009  | \$207,456   |
| Trauma Service Area H RAC               | 2008-028562-001   | CPS - Hosp-Administrative                         | 8/1/2008  | 7/31/2009  | \$64,863    |
| Trauma Service Area H RAC               | 2009-032173-001   | CPS - Hospital Preparedness                       | 8/1/2009  | 6/30/2010  | \$228,520   |
| Trend Offset Printing Services Inc      | 537-06-7777-00853 | Printing Services                                 | 4/17/2006 | 8/31/2009  | \$973,323   |

| Contractor                               | Contract #        | Description  | <b>Award/Completion Dates</b> |            | Cost         |
|--|-------------------|--|-------------------------------|------------|--------------|
| Triangle Aids Network (Tan)              | 2008-023952-001   | HIV/PREVF  | 9/1/2007                      | 12/31/2008 | \$345,039    |
| Triangle Aids Network (Tan)              | 2008-027919-001   | Human Immunodificiency Virus - Perinatal Prevention          | 6/1/2008                      | 12/31/2009 | \$96,115     |
| Triangle Aids Network (Tan)              | 2009-030662-001   | HIV/PREVF  | 1/1/2009                      | 12/31/2009 | \$289,815    |
| Tri-County MHMR Services                 | 2009-028921-001   | Child Mental Health  | 9/1/2008                      | 8/31/2009  | \$893,788    |
| Tri-County MHMR Services                 | 2009-028921-002   | Adult Mental Health  | 9/1/2008                      | 8/31/2009  | \$5,144,297  |
| Tri-County MHMR Services                 | 2009-028921-003   | Authority Mental Health                                      | 9/1/2008                      | 8/31/2009  | \$704,550    |
| Tri-County MHMR Services                 | 2009-028921-004   | Psychiatric Emergency Service Center and Associated Projects | 9/1/2008                      | 8/31/2009  | \$1,759,016  |
| Tri-County MHMR Services                 | 2009-029687-001   | Youth Prevention - Selective                                 | 9/1/2008                      | 8/31/2009  | \$65,808     |
| Tri-County MHMR Services                 | 2009-029696-001   | Youth Prevention - Selective                                 | 9/1/2008                      | 8/31/2009  | \$65,808     |
| Tri-County MHMR Services                 | 2009-029945-001   | Mental Health - PATH   | 9/1/2008                      | 8/31/2009  | \$105,868    |
| Tri-County MHMR Services                 | 2009-030813-001   | Mental Health/Disaster Services-Immediate Services Program   | 9/7/2008                      | 4/14/2009  | \$255,429    |
| Tri-County MHMR Services                 | 2009-031098-001   | Mental Health/Disaster Services-Regular Services Program     | 4/15/2009                     | 2/6/2010   | \$233,883    |
| Trinity Clinic                           | 2009-028309-001   | SHS - Family Support & Community Resources                   | 9/1/2008                      | 8/31/2009  | \$63,013     |
| Tropical Texas Behavorial Health         | 2008-030697-001   | Mental Health/Disaster Services-Immediate Services Program   | 7/24/2008                     | 10/29/2008 | \$127,313    |
| Tropical Texas Behavorial Health         | 2009-028923-001   | Child Mental Health  | 9/1/2008                      | 8/31/2009  | \$2,464,762  |
| Tropical Texas Behavorial Health         | 2009-028923-003   | Adult Mental Health  | 9/1/2008                      | 8/31/2009  | \$10,768,294 |
| Tropical Texas Behavorial Health         | 2009-028923-004   | Authority Mental Health                                      | 9/1/2008                      | 8/31/2009  | \$1,627,035  |
| Tropical Texas Behavorial Health         | 2009-028923-005   | Psychiatric Emergency Service Center and Associated Projects | 9/1/2008                      | 8/31/2009  | \$999,000    |
| Tropical Texas Behavorial Health         | 2009-028923-006   | Mental Health Children's Wait List                           | 9/1/2008                      | 8/31/2009  | \$258,41     |
| Tropical Texas Behavorial Health         | 2009-029943-001   | Mental Health - PATH   | 9/1/2008                      | 8/31/2009  | \$87,204     |
| TRS Behaviorial Care Inc                 | 2009-029123-001   | Treatment Adult Services                                     | 9/1/2008                      | 8/31/2009  | \$256,007    |
| TRS Behaviorial Care Inc                 | 2009-029123-002   | Treatment Adult Services                                     | 9/1/2008                      | 8/31/2009  | \$397,412    |
| TRS Behaviorial Care Inc                 | 2009-029123-003   | Treatment Youth Services                                     | 9/1/2008                      | 8/31/2009  | \$489,088    |
| TSA-B Regional Advisory Council (BRAC)   | 2008-027687-001   | EMS - Regional Advisory Councils                             | 5/1/2008                      | 8/31/2009  | \$54,62      |
| TSA-B Regional Advisory Council (BRAC)   | 2008-027741-001   | EMS - County Assistance                                      | 5/1/2008                      | 8/31/2009  | \$155,174    |
| TSA-B Regional Advisory Council (BRAC)   | 2008-028854-001   | CPS - Hosp-Administrative                                    | 8/1/2008                      | 7/31/2009  | \$89,500     |
| TSA-B Regional Advisory Council (BRAC)   | 2008-028870-001   | CPS - Hospital Preparedness                                  | 8/1/2008                      | 7/31/2009  | \$411,510    |
| TSA-B Regional Advisory Council (BRAC)   | 2009-028503-001   | EMS - Tobbacco/RAC   | 9/1/2008                      | 8/31/2009  | \$120,252    |
| TSA-B Regional Advisory Council (BRAC)   | 2009-031167-001   | EMS - Regional Advisory Councils                             | 6/1/2009                      | 8/31/2010  | \$56,145     |
| TSA-B Regional Advisory Council (BRAC)   | 2009-031283-001   | EMS - County Assistance                                      | 6/1/2009                      | 8/31/2010  | \$166,532    |
| TSA-B Regional Advisory Council (BRAC)   | 2009-032097-001   | CPS - Hospital Preparedness                                  | 8/1/2009                      | 6/30/2010  | \$442,030    |
| Tuerff-Davis Enviromedia Inc             | 537-07-7777-01652 | Media Marketing/Advertising                                  | 7/11/2007                     | 8/31/2010  | \$15,272,753 |
| Turning P O int Inc                      | 2009-029089-001   | Treatment Adult Services                                     | 9/1/2008                      | 8/31/2009  | \$302,309    |
| Turning P O int Inc                      | 2009-029089-002   | Treatment Youth Services                                     | 9/1/2008                      | 8/31/2009  | \$1,195,64   |
| Twenty First Century Communications      | 537-05-7777-00628 | Web & Phone Auto Dialing                                     | 1/31/2005                     | 8/31/2010  | \$324,59     |
| Uber Operations LLC                      | 537-09-7777-00978 | Labware's LIMs   | 6/9/2009                      | 8/31/2009  | \$208,000    |
| United Elevator                          | 537-08-7777-00083 | Elevator Maintenance - Rusk                                  | 9/1/2007                      | 8/31/2010  | \$66,172     |
| United Medical Centers                   | 2008-024613-001   | NSS - WIC Card Participation                                 | 10/1/2007                     | 9/30/2008  | \$736,443    |
| United Medical Centers                   | 2009-028610-001   | CHS - Primary Health Care                                    | 9/1/2008                      | 8/31/2009  | \$473,168    |
| United Medical Centers                   | 2009-029306-001   | CHS - Title XX   | 9/1/2008                      | 8/31/2009  | \$164,25     |
| United Medical Centers                   | 2009-029966-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008                     | 9/30/2009  | \$838,94     |
| United Way of The Greater Fort Hood Area | 2008-023955-001   | HIV/PREVF  | 9/1/2007                      | 12/31/2008 | \$222,38     |
| United Way of The Greater Fort Hood Area | 2009-030614-001   | HIV/PREVF  | 1/1/2009                      | 12/31/2009 | \$167,040    |
| University of Texas At Arlington         | 2009-029221-001   | Pregnant Post Partum Intervention Program                    | 9/1/2008                      | 8/31/2009  | \$399,694    |

| Contractor  | Contract #        | Description   | Award/Com  | pletion Dates | Cost          |
|---|-------------------|---|------------|---------------|---------------|
| University of Texas At Arlington                  | 2009-030634-001   | Youth Prevention - Selective                          | 9/1/2008   | 8/31/2009     | \$225,000     |
| University of Texas At Austin                     | 2008-023643-001   | Mental Health Transformation SIG                      | 10/1/2007  | 9/30/2008     | \$657,543     |
| University of Texas At Austin                     | 2008-024729-001   | Professional Licensing & Certification                | 10/1/2007  | 9/30/2008     | \$113,827     |
| University of Texas At Austin                     | 2008-024783-001   | Screening, Brief Intervention, Referral and Treatment | 10/1/2007  | 9/30/2008     | \$330,000     |
| University of Texas At Austin                     | 2008-025067-001   | Screening, Brief Intervention, Referral and Treatment | 10/1/2007  | 9/30/2008     | \$280,355     |
| University of Texas At Austin                     | 2008-026237-001   | Co-occurring State Incentive Grant                    | 10/1/2007  | 9/30/2008     | \$89,767      |
| University of Texas At Austin                     | 2008-027610-001   | MHSA Special Provider Training                        | 4/1/2008   | 8/31/2009     | \$326,400     |
| University of Texas At Austin                     | 2009-029060-001   | Drug Offender Education In-Services                   | 10/1/2008  | 9/30/2009     | \$113,827     |
| University of Texas At Austin                     | 2009-030486-001   | Co-occurring State Incentive Grant                    | 10/1/2008  | 9/29/2009     | \$68,000      |
| University of Texas At Austin                     | 2009-030803-001   | Screening, Brief Intervention, Referral and Treatment | 10/1/2008  | 5/31/2009     | \$69,935      |
| University of Texas At Austin                     | 2009-031039-001   | CHS- Title V - Pregnancy                              | 3/15/2009  | 5/31/2010     | \$317,346     |
| University of Texas Medical Branch                | 2009-029484-001   | Tobacco Secondhand Smoke Surveillance                 | 9/1/2008   | 8/31/2009     | \$114,000     |
| University of Texas-Houston Health Science Center | 2008-024942-001   | Screening, Brief Intervention, Referral and Treatment | 10/1/2007  | 9/30/2008     | \$73,060      |
| University of Tx at Tyler                         | 537-09-7777-00967 | Medical care  | 9/1/2008   | 8/31/2009     | \$706,200     |
| Unlimited Visions Aftercare Inc                   | 2009-029090-001   | Treatment Adult Services                              | 9/1/2008   | 8/31/2009     | \$322,411     |
| Unlimited Visions Aftercare Inc                   | 2009-029090-002   | Treatment Youth Services                              | 9/1/2008   | 8/31/2009     | \$754,870     |
| Unlimited Visions Aftercare Inc                   | 2009-029188-001   | Pregnant Post Partum Intervention Program             | 9/1/2008   | 8/31/2009     | \$243,710     |
| Unlimited Visions Aftercare Inc                   | 2009-029678-001   | Youth Prevention - Indicated                          | 9/1/2008   | 8/31/2009     | \$144,781     |
| Unlimited Visions Aftercare Inc                   | 2009-030711-001   | Treatment Youth Services                              | 9/1/2008   | 11/30/2008    | \$179,559     |
| Unlimited Visions Aftercare Inc                   | 2009-030855-001   | Substance Abuse Treatment - Cost Reimbursement        | 10/1/2008  | 12/31/2008    | \$77,235      |
| UPS Expedited Mail Services Inc                   | 537-09-7777-00347 | UPS Mail Innovations                                  | 9/1/2008   | 8/31/2009     | \$200,000     |
| Urban League of Greater Dallas                    | 2008-023837-001   | HIV/PREVF   | 9/1/2007   | 12/31/2008    | \$354,333     |
| Urban League of Greater Dallas                    | 2008-027876-001   | HIV - MAI   | 8/1/2008   | 7/31/2009     | \$191,908     |
| Urban League of Greater Dallas                    | 2008-029353-001   | DPIS - Abstinence Education                           | 8/1/2008   | 6/30/2009     | \$120,608     |
| Urban League of Greater Dallas                    | 2009-030595-001   | HIV/PREVF   | 1/1/2009   | 12/31/2009    | \$266,000     |
| Urban League of Greater Dallas                    | 2009-031133-001   | HIV - MAI   | 8/1/2009   | 7/31/2010     | \$191,908     |
| US Mexico Border Health Association               | 2009-030820-001   | Tuberculosis/Border Health                            | 1/1/2009   | 12/31/2009    | \$184,301     |
| UT Medicine San Antonio                           | 537-09-7777-00893 | UT Medicine Professional Svcs                         | 9/1/2008   | 8/31/2012     | \$250,000     |
| UTHSCSA   | 2008-023940-001   | EPS - Poison Control Centers                          | 9/1/2007   | 8/31/2009     | \$2,224,597   |
| UTHSCSA   | 2008-024008-001   | HIV/PREVF   | 9/1/2007   | 12/31/2008    | \$174,333     |
| UTHSCSA   | 2009-031516-001   | CHS-Title V - Breast Feeding Study                    | 6/1/2009   | 8/31/2009     | \$285,000     |
| UTHSCSA   | 537-08-7777-00954 | Interagency/Forensic Psychiatr                        | 7/8/2008   | 6/30/2010     | \$54,900      |
| Uvalde EMS Inc                                    | 2009-030525-001   | EMS - Extraordinary Emergencies                       | 10/1/2008  | 1/31/2009     | \$75,000      |
| Valley Aids Council                               | 2008-023838-001   | HIV/PREVF   | 9/1/2007   | 12/31/2008    | \$480,702     |
| Valley Aids Council                               | 2009-029247-001   | HIV Outreach Services                                 | 9/1/2008   | 8/31/2009     | \$238,852     |
| Valley Aids Council                               | 2009-029646-001   | Youth Prevention - Universal                          | 9/1/2008   | 8/31/2009     | \$241,617     |
| Valley Aids Council                               | 2009-029695-001   | Youth Prevention - Indicated                          | 9/1/2008   | 8/31/2009     | \$77,176      |
| Valley Aids Council                               | 2009-030663-001   | HIV/PREVF   | 1/1/2009   | 12/31/2009    | \$365,776     |
| Valley Baptist Medical Center                     | 537-06-7777-00829 | Laundry Services                                      | 12/23/2005 | 8/31/2011     | \$203,000     |
| Value Options of Texas Inc                        | 2008-025063-001   | NorthStar Program                                     | 11/1/2007  | 8/31/2009     | \$253,614,412 |
| Vanessa Marie Staley                              | 2009-030721-001   | HSR 6/5S-WIC  | 11/10/2008 | 8/31/2010     | \$50,000      |
| Vernon ISD  | 537-04-7777-00074 | Jointly Funded School Admin.                          | 7/1/2004   | 8/31/2009     | \$170,094     |
| Versa Management Systems Inc                      | 537-09-7777-00233 | Software Maintenance Renewal                          | 9/1/2008   | 8/31/2009     | \$148,790     |
| VFC Medical Supply                                | 537-06-7777-00821 | Blanket Order for Vacu. Tubes                         | 9/7/2005   | 8/31/2011     | \$51,532      |

| Contractor                               | Contract #        | Contract # Description                                       |           | <b>Award/Completion Dates</b> |            |
|--|-------------------|--|-----------|-------------------------------|------------|
| Viable Options In Community Endeavors    | 2009-029632-001   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009                     | \$101,435  |
| Viable Options In Community Endeavors    | 2009-029692-001   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009                     | \$315,352  |
| Viable Options In Community Endeavors    | 2009-029757-001   | Youth Prevention - Indicated                                 | 9/1/2008  | 8/31/2009                     | \$108,851  |
| Viable Options In Community Endeavors    | 2009-029764-001   | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009                     | \$150,095  |
| Viable Options In Community Endeavors    | 2009-029765-001   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009                     | \$315,352  |
| Victoria County                          | 2008-023833-001   | HIV/PREVF  | 9/1/2007  | 12/31/2008                    | \$118,333  |
| Victoria County                          | 2008-024638-001   | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008                     | \$792,768  |
| Victoria County                          | 2008-028005-001   | PHR 8 - Bioterrorism Preparedness                            | 8/1/2008  | 7/31/2009                     | \$66,890   |
| Victoria County                          | 2009-027884-001   | Diabetes - Comm. Diabetes Services                           | 9/1/2008  | 8/31/2009                     | \$80,000   |
| Victoria County                          | 2009-028146-001   | RLSS - Local Public Health System                            | 9/1/2008  | 8/31/2009                     | \$155,039  |
| Victoria County                          | 2009-028463-001   | Immunization Branch - Locals                                 | 9/1/2008  | 8/31/2009                     | \$185,118  |
| Victoria County                          | 2009-029987-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008 | 9/30/2009                     | \$903,973  |
| Victoria County                          | 2009-032174-001   | PHR 8 - Bioterrorism Preparedness                            | 8/1/2009  | 7/31/2010                     | \$66,89    |
| Vida Y Salud Health System               | 2008-023848-001   | HIV/PREVF  | 9/1/2007  | 12/31/2008                    | \$99,334   |
| Vida Y Salud Health System               | 2008-024657-001   | NSS - WIC Card Participation                                 | 10/1/2007 | 9/30/2008                     | \$599,400  |
| Vida Y Salud Health System               | 2009-029964-001   | NSS-WIC Local Agency - NOIMM                                 | 10/1/2008 | 9/30/2009                     | \$688,113  |
| Vida Y Salud Health System               | 2009-030597-001   | HIV/PREVF  | 1/1/2009  | 12/31/2009                    | \$76,000   |
| Vincent R Macias MD PA Clinical Genetics | 2009-029164-001   | SHS-Genetics Fee for Service                                 | 9/1/2008  | 8/31/2009                     | \$85,000   |
| Viromed Laboratories Inc                 | 537-08-7777-00049 | Cells (A549, MRC-5, RMK)                                     | 9/1/2007  | 8/31/2010                     | \$74,92    |
| Volunteers of America Texas Inc          | 2008-025828-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco |           | 9/30/2008                     | \$77,07    |
| Volunteers of America Texas Inc          | 2008-027595-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco |           | 9/30/2008                     | \$103,96   |
| Volunteers of America Texas Inc          | 2008-027596-001   | Substance Abuse - Treatment Provider MOAs for Access to Reco | 3/31/2008 | 9/30/2008                     | \$114,480  |
| Volunteers of America Texas Inc          | 2009-029121-001   | Treatment Adult Services                                     | 9/1/2008  | 8/31/2009                     | \$1,156,63 |
| Volunteers of America Texas Inc          | 2009-029121-002   | Treatment Adult Services                                     | 9/1/2008  | 8/31/2009                     | \$372,81   |
| Volunteers of America Texas Inc          | 2009-029121-003   | Treatment Adult Services                                     | 9/1/2008  | 8/31/2009                     | \$1,222,76 |
| Volunteers of America Texas Inc          | 2009-029542-001   | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009                     | \$134,48   |
| Volunteers of America Texas Inc          | 2009-029550-001   | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009                     | \$130,28   |
| Volunteers of America Texas Inc          | 2009-029554-001   | Youth Prevention - Universal                                 | 9/1/2008  | 8/31/2009                     | \$272,005  |
| Volunteers of America Texas Inc          | 2009-029659-001   | Youth Prevention - Selective                                 | 9/1/2008  | 8/31/2009                     | \$95,91    |
| W K Jennings Electric Co Inc             | 537-09-7777-01005 | High Voltage & Electrical Work                               | 9/1/2008  | 8/31/2010                     | \$115,000  |
| W T Cox Subscriptions Inc                | 537-09-7777-00088 | FY09 Subscription Mgn. Service                               | 9/1/2008  | 8/31/2010                     | \$119,59   |
| Walt Davis                               | 537-08-7777-00717 | Design Career Program  | 1/1/2008  | 8/31/2010                     | \$140,400  |
| Wayne M Parks DDS                        | 537-05-7777-00214 | Prof Physician/Dental Services                               | 9/1/2004  | 8/31/2009                     | \$320,000  |
| West Dallas Community Centers            | 2009-029724-001   | Youth Prevention - Indicated                                 | 9/1/2008  | 8/31/2009                     | \$293,93   |
| West Texas Centers For MHMR              | 2009-028924-001   | Child Mental Health  | 9/1/2008  | 8/31/2009                     | \$1,262,60 |
| West Texas Centers For MHMR              | 2009-028924-002   | Adult Mental Health  | 9/1/2008  | 8/31/2009                     | \$4,233,01 |
| West Texas Centers For MHMR              | 2009-028924-003   | Authority Mental Health                                      | 9/1/2008  | 8/31/2009                     | \$626,47   |
| West Texas Centers For MHMR              | 2009-028924-004   | Psychiatric Emergency Service Center and Associated Projects | 9/1/2008  | 8/31/2009                     | \$357,64   |
| West Texas Centers For MHMR              | 2009-028924-005   | Mental Health Children's Wait List                           | 9/1/2008  | 8/31/2009                     | \$70,93    |
| West Texas Rehabilitation Center         | 2009-028273-001   | SHS - Case Management  | 9/1/2008  | 8/31/2009                     | \$218,75   |
| Wichita County                           | 537-05-7777-00207 | Shared P O sition NTSH/Wichita C                             | 9/1/2004  | 8/31/2009                     | \$59,67    |
| Willacy County E M S Inc                 | 2008-028238-001   | EMS - Extraordinary Emergencies                              | 6/1/2008  | 9/30/2008                     | \$103,00   |
| William George Produce                   | 537-07-7777-01406 | Grocery Contract FY 07-08                                    | 4/23/2007 | 3/31/2010                     | \$265,00   |
| Williams Williams & Hanks LLC            | 2009-029909-001   | Treatment Youth Services                                     | 9/1/2008  | 11/7/2008                     | \$106,44   |

| Contractor                                 | Contract #        | Contract # Description                         |            | pletion Date | Cost            |
|--|-------------------|--|------------|--------------|-----------------|
| Williamson County & Cities Health Distrist | 2008-024637-001   | NSS - WIC Card Participation                   | 10/1/2007  | 9/30/2008    | \$1,235,76      |
| Williamson County & Cities Health Distrist | 2008-027977-001   | CPS - Bioterrorism Preparedness                | 8/1/2008   | 7/31/2009    | \$261,592       |
| Williamson County & Cities Health Distrist | 2009-028856-001   | Immunization Branch - Locals                   | 9/1/2008   | 8/31/2009    | \$368,510       |
| Williamson County & Cities Health Distrist | 2009-029018-001   | RLSS - Local Public Health System              | 9/1/2008   | 8/31/2009    | \$171,024       |
| Williamson County & Cities Health Distrist | 2009-029476-001   | CHS - Prenatal Services                        | 9/1/2008   | 8/31/2009    | \$50,000        |
| Williamson County & Cities Health Distrist | 2009-029532-001   | CHS-Child Injury Prevention                    | 9/1/2008   | 8/31/2009    | \$136,87        |
| Williamson County & Cities Health Distrist | 2009-029988-001   | NSS-WIC Local Agency - NOIMM                   | 10/1/2008  | 9/30/2009    | \$1,269,11      |
| Williamson County & Cities Health Distrist | 2009-031812-001   | CPS - Bioterrorism Preparedness                | 8/1/2009   | 7/31/2010    | \$314,759       |
| Williamson Cty Council on Alcohol & Drug   | 2009-029667-001   | Community Coalition Partnerships               | 9/1/2008   | 8/31/2009    | \$64,124        |
| Williamson Cty Council on Alcohol & Drug   | 2009-029672-002   | Youth Prevention - Universal                   | 9/1/2008   | 8/31/2009    | \$66,29         |
| Workers Assistance Program Inc             | 2008-025349-001   | HIV - Training                                 | 1/1/2008   | 12/31/2008   | \$193,79        |
| Workers Assistance Program Inc             | 2009-029477-001   | Youth Prevention - Indicated                   | 9/1/2008   | 8/31/2009    | \$192,443       |
| Workers Assistance Program Inc             | 2009-029850-001   | HIV Training Services                          | 9/1/2008   | 8/31/2009    | \$558,11:       |
| Workers Assistance Program Inc             | 2009-029850-002   | Prevention Training Services                   | 9/1/2008   | 8/31/2009    | \$933,04        |
| Workers Assistance Program Inc             | 2009-030508-001   | HIV - Training                                 | 1/1/2009   | 12/31/2009   | \$193,79        |
| Xerox Corporation                          | 537-05-7777-00617 | _  | 10/26/2004 | 10/25/2009   | \$251,586       |
| Xerox Corporation                          | 537-06-7777-00772 | Xerox Docucentre Lse                           | 10/26/2005 | 10/25/2009   | \$94,59         |
| Xerox Corporation                          | 537-06-7777-00787 |  | 5/18/2006  | 5/17/2011    | \$53,309        |
| Xerox Corporation                          | 537-06-7777-00790 |  | 7/12/2006  | 7/1/2011     | \$68,90         |
| Xerox Corporation                          | 537-07-7777-01024 |  | 9/1/2006   | 8/31/2010    | \$671,39        |
| Xerox Corporation                          | 537-09-7777-00774 | •  | 1/15/2009  | 3/31/2013    | \$1,106,39      |
| Xerox Corporation                          |                   | Xerox MDO Services                             | 5/26/2009  | 5/31/2014    | \$600,374       |
| Xerox Corporation                          | 537-09-7777-00995 |  | 6/18/2009  | 6/30/2014    | \$1,652,198     |
| Xerox Corporation                          | 537-09-7777-00996 |  | 6/18/2009  | 6/30/2014    | \$1,824,069     |
| Xerox Corporation                          | 537-09-7777-01010 |  | 7/1/2009   | 6/30/2014    | \$1,321,298     |
| Xerox Corporation                          |                   | Xerox MDO Services                             | 7/8/2009   | 6/30/2014    | \$751,450       |
| Xerox Corporation                          |                   | Xerox MDO Services                             | 7/17/2009  | 7/31/2014    | \$339,059       |
| Xerox Corporation                          | 537-09-7777-01026 |  | 7/22/2009  | 7/31/2014    | \$360,680       |
| Xerox Corporation                          | 537-09-7777-01031 |  | 7/29/2009  | 7/31/2014    | \$531,770       |
| YMCA of Golden Crescent                    | 2009-028305-001   | SHS - Family Support & Community Resources     | 9/1/2008   | 8/31/2009    | \$50,000        |
| Young & Rubicam Inc                        | 537-07-7777-01653 |  | 7/13/2007  | 8/31/2009    | \$3,640,364     |
| Young Women's Christian Association        | 2008-028650-001   | CHS - Breast & Cervical Cancer                 | 7/1/2008   | 6/30/2009    | \$98,88         |
| Young Women's Christian Association        | 2009-031655-001   | CHS - Breast & Cervical Cancer                 | 7/1/2009   | 6/30/2010    | \$103,65        |
| Your Health Clinic                         | 2009-029203-001   | HIV Outreach Services                          | 9/1/2008   | 8/31/2009    | \$52,76         |
| Youth and Family Alliance                  | 2009-029892-002   | Youth Prevention - Selective                   | 9/1/2008   | 8/31/2009    | \$150,76        |
| Youth and Family Alliance                  | 2009-029895-001   | Youth Prevention - Universal                   | 9/1/2008   | 8/31/2009    | \$128,43        |
| Ysleta Del Sur Pueblo                      | 2009-029661-001   | Youth Prevention - Selective                   | 9/1/2008   | 8/31/2009    | \$208,239       |
| Ysleta Del Sur Pueblo                      | 2009-029726-001   | Youth Prevention - Indicated                   | 9/1/2008   | 8/31/2009    | \$154,10        |
| Ywca of Greater Austin                     | 2009-029720-001   | Youth Prevention - Indicated                   | 9/1/2008   | 8/31/2009    | \$150,000       |
| Zebra Inc.                                 | 2009-029931-001   | Treatment Adult Services                       | 9/1/2008   | 8/31/2009    | \$1,122,48      |
| Zebra Inc.                                 | 2009-030852-001   | Substance Abuse Treatment - Cost Reimbursement | 10/1/2008  | 12/31/2009   | \$1,122,48      |
| zeora nic.                                 | 2009-030832-001   | Substance Abuse Treatment - Cost Reimbursement |            | _            | \$1,833,344,323 |
| Professional Services                      |                   |  |            |              | , ,- ,-         |
| A S A P Nursing Agency LLC                 | 537-09-7777-00460 | Prof. Nursing Services                         | 9/1/2008   | 8/31/2010    | \$1,600,000     |
|  |                   |  |            |              |                 |

| Contractor                          | Contract #        | Contract # Description            |                      | Cost        |
|-------------------------------------|-------------------|-----------------------------------|----------------------|-------------|
| Acr Engineering Inc                 | 537-08-7777-00889 | AE Agreement                      | 3/24/2008 8/31/2010  | \$64,006    |
| Adam Garber                         | 537-09-7777-00928 | Pastoral Services                 | 4/1/2009 8/31/2010   | \$24,000    |
| Adling Associates                   | 537-06-7777-01536 | AE Agreement                      | 2/14/2006 2/16/2009  | \$176,546   |
| Advance D Temporaries Inc           | 537-09-7777-00884 | Nursing Services                  | 3/23/2009 8/31/2010  | \$30,000    |
| Amtech Building Sciences, Inc.      | 537-06-7777-01520 | AE Agreement                      | 2/27/2006 8/31/2009  | \$68,034    |
| Amtech Building Sciences, Inc.      | 537-08-7777-00792 | Roof Repair/Replacement @ KSH     | 2/25/2008 8/31/2010  | \$19,225    |
| Amtech Building Sciences, Inc.      | 537-08-7777-00798 | Roof Repair/Replacement @ RSC     | 2/25/2008 8/31/2010  | \$29,703    |
| Amtech Building Sciences, Inc.      | 537-08-7777-00885 | AE Agreement                      | 3/24/2008 8/31/2010  | \$70,416    |
| Amtech Building Sciences, Inc.      | 537-08-7777-01019 | Architecture/Engineering Services | 4/11/2008 8/13/2010  | \$59,130    |
| Andrey Tsyss                        | 537-09-7777-00084 | Psych. Physician services         | 9/1/2008 8/31/2010   | \$145,000   |
| Anesthesia Associates               | 537-09-7777-00361 | Consumer Srv Contract/Prof        | 9/1/2008 8/31/2010   | \$40,000    |
| Anthony Mazzarulli Md               | 537-08-7777-00713 | Mazzarulli M.D.                   | 1/1/2008 8/31/2009   | \$170,000   |
| Arif Khan                           | 537-07-7777-01634 | Psychiatric Professional Svc.     | 6/22/2007 8/31/2009  | \$170,000   |
| Arnold & Associates Inc             | 537-06-7777-01497 | AE Agreement                      | 1/13/2006 11/30/2008 | \$94,234    |
| Arnold & Associates Inc             | 537-08-7777-00793 | Roof Repair/Replac @ BSH          | 3/12/2008 8/31/2010  | \$97,434    |
| Arnold & Associates Inc             | 537-08-7777-00794 | Roof Repair/Replacement           | 3/12/2008 8/31/2010  | \$53,548    |
| Arnold & Associates Inc             | 537-08-7777-00799 | Roof Repair/Replacement @ RSH     | 3/12/2008 8/31/2010  | \$52,394    |
| Arnold & Associates Inc             | 537-08-7777-00800 | Roof Repair/Replacement @ TSH     | 3/12/2008 8/31/2010  | \$26,283    |
| Arnold & Associates Inc             | 537-08-7777-00801 | Roof Repair/Replacement @ WCY     | 3/12/2008 8/31/2010  | \$16,713    |
| Arnold & Associates Inc             | 537-08-7777-00802 | Roof Repair/Rplacement @ WFH      | 3/12/2008 8/31/2010  | \$88,776    |
| Austin Anesthesiology Group         | 537-05-7777-00396 | Anesthesiology Srvcs              | 9/1/1999 8/31/2009   | \$50,000    |
| Austin Radiological Assoc           | 537-05-7777-00386 | Radiology Srvcs                   | 9/1/1999 8/31/2009   | \$61,500    |
| Austin Radiological Assoc           | 537-08-7777-00413 | Profess. Medical (MRI) -ASH       | 9/1/2007 8/31/2009   | \$80,000    |
| Baylor College of Medicine          | 2008-023627-001   | TUBERCULOSIS ELIMINATION          | 10/1/2007 9/30/2008  | \$239,388   |
| Bexar County Hosp Dist              | 537-07-7777-01145 | Inerfacility X-Ray Services       | 9/1/2006 8/31/2010   | \$610,000   |
| Bexar County Hosp Dist              | 537-09-7777-00329 | Professional/Physician            | 9/1/2008 8/31/2009   | \$42,278    |
| Blanka E Chavez                     | 537-09-7777-00545 | Dietitian Services                | 10/1/2008 8/31/2010  | \$48,000    |
| Bradley E Samuelson Md              | 537-09-7777-00092 | Physician Services-Cardiology     | 9/1/2008 8/31/2009   | \$24,000    |
| Brazos Valley Pathology             | 537-05-7777-00383 | Pathology Srvcs                   | 9/1/1999 8/31/2010   | \$69,997    |
| Calera Inc                          | 537-08-7777-00554 | Professional Medical-Radiology    | 9/1/2007 8/31/2009   | \$23,298    |
| Capital Imaging Association         | 537-05-7777-00356 | Imaging/Radiology Assessments     | 9/1/1999 8/31/2009   | \$150,000   |
| Capitol Anesthesiology Association  | 537-05-7777-00373 | Anesthesiology Srvcs              | 9/1/1999 8/31/2009   | \$120,000   |
| Carlo Escobar                       | 537-09-7777-00483 | Prof. counseling/social work      | 9/1/2008 8/31/2009   | \$14,999    |
| Carlos Escobar                      | 537-06-7777-01454 | Professional Physician            | 7/3/2006 8/31/2009   | \$900,000   |
| Carlos Gomez-Prats                  | 537-09-7777-00929 | Chaplain Services                 | 4/1/2009 8/31/2010   | \$24,000    |
| Casey Brian Green                   | 537-09-7777-00947 | professional medical service      | 4/1/2009 8/31/2010   | \$60,000    |
| Charles R Burk Do                   | 537-06-7777-02314 | UB-No Renewal                     | 10/26/2005 8/31/2010 | \$50,000    |
| City of Vernon                      | 537-09-7777-00239 | Emergency Ambulance Services      | 9/1/2008 8/31/2009   | \$15,000    |
| City of Vernon                      | 537-09-7777-00240 | Emergency Ambulance Services      | 9/1/2008 8/31/2009   | \$15,000    |
| Clinical Pathology Assoc            | 537-05-7777-00364 | CSC for Pathology Srvcs           | 9/1/1999 8/31/2009   | \$480,000   |
| Clinical Pathology Laboratories Inc | 537-00-7777-00001 | Pathology Services                | 9/1/1999 8/31/2009   | \$180,000   |
| Clinical Pathology Laboratories Inc | 537-05-7777-00366 | Laboratory Services               | 9/1/2004 8/31/2009   | \$125,000   |
| Clinical Pathology Laboratories Inc | 537-06-7777-02324 | Regional Clinical Lab at ASH      | 9/1/2005 8/31/2009   | \$1,980,000 |
| Clinical Pathology Laboratories Inc | 537-09-7777-00351 | Consumer Srv Contract/Profess     | 9/1/2008 8/31/2010   | \$24,000    |

| Contractor                               | Contract #        | Description                       | Award/Completion Dates | Cost        |
|--|-------------------|-----------------------------------|------------------------|-------------|
| Clinics of North Texas Llp               | 537-08-7777-01006 | Physician Services                | 2/1/2008 8/31/2009     | \$600,000   |
| Clinics of North Texas Llp               | 537-09-7777-01045 | Physician Services                | 7/30/2009 8/31/2011    | \$198,000   |
| Daniel M Gold Mdpa                       | 537-07-7777-01540 | Optometry Services                | 4/1/2007 8/31/2012     | \$82,000    |
| Danya L Greider Dds                      | 537-09-7777-00866 | Dental Services                   | 3/12/2009 8/31/2010    | \$80,000    |
| David A Woolweaver                       | 537-08-7777-00699 | Professional Services - Dental    | 9/1/2007 8/31/2010     | \$79,980    |
| Douglas Light                            | 537-09-7777-00988 | Radiology Svcs                    | 6/15/2009 8/31/2010    | \$19,998    |
| Dr Brian Skop                            | 537-09-7777-00969 | Psychiatric services              | 1/1/2009 8/31/2009     | \$16,000    |
| Dr Juliana Serna (Pharm D)               | 537-08-7777-00405 | Prof. Med Pharmacist              | 9/1/2007 8/31/2009     | \$28,200    |
| East Texas Medical Center Jacksonville   | 537-06-7777-01331 | In & Out Patient Hospital Svcs    | 11/14/2005 8/31/2010   | \$2,000,000 |
| Edward C Juarez Md Pa                    | 537-08-7777-00849 | Client Medical Services           | 3/1/2008 8/31/2009     | \$60,000    |
| Edward Chong Md                          | 537-09-7777-00959 | PRN psychiatric physician serv    | 5/1/2009 8/31/2009     | \$99,000    |
| Edward Heckler                           | 537-07-7777-01302 | Pharmacy Services                 | 3/1/2007 2/28/2009     | \$50,000    |
| Edward Heckler                           | 537-09-7777-00665 | Medical Services                  | 9/1/2008 8/31/2009     | \$19,200    |
| El Paso County Hospital District         | 537-08-7777-00775 | Ancilliary & Other Services       | 9/1/2007 8/31/2009     | \$800,000   |
| Erc Environmental Consultants Inc        | 537-08-7777-00884 | AE Agreement                      | 5/2/2008 8/31/2010     | \$24,944    |
| Erc Environmental Consultants Inc        | 537-08-7777-00895 | Professional Services             | 5/2/2008 8/31/2009     | \$33,206    |
| Erc Environmental Consultants Inc        | 537-08-7777-00911 | AE Agreement                      | 6/27/2008 8/31/2010    | \$18,190    |
| Erc Environmental Consultants Inc        | 537-08-7777-00916 | Professional Services - asbest    | 6/11/2008 8/31/2009    | \$18,166    |
| Erc Environmental Consultants Inc        | 537-08-7777-00955 | Prof Services - Asbestos Abate    | 7/30/2008 7/30/2009    | \$14,645    |
| Erc Environmental Consultants Inc        | 537-09-7777-00443 | Prof. Services - Environmental    | 9/29/2008 8/31/2010    | \$62,629    |
| Erc Environmental Consultants Inc        | 537-09-7777-00678 | Professional Services             | 11/10/2008 11/10/2010  | \$38,812    |
| Erc Environmental Consultants Inc        | 537-09-7777-00897 | Professional services             | 3/30/2009 8/31/2010    | \$20,295    |
| Esmeralda Rivera                         | 537-08-7777-00702 | Nurse Practitioner Services       | 9/1/2007 8/31/2009     | \$126,000   |
| Exp Pharmaceutical Waste Management Inc  | 537-08-7777-00247 | Pharmaceutical Services           | 9/1/2007 8/31/2009     | \$31,997    |
| Fakhar Ijaz Md                           | 537-09-7777-00177 | Consumer Srv Contract             | 9/1/2008 8/31/2010     | \$300,000   |
| Fanning Fanning & Associates Inc         | 537-08-7777-00886 | AE Agreement                      | 4/18/2008 8/31/2011    | \$86,107    |
| Ferkam Management Corporation            | 537-08-7777-00876 | Professional Services             | 5/2/2008 5/2/2009      | \$16,015    |
| Frank E Kinsman                          | 537-08-7777-01013 | AE Agreement                      | 3/11/2008 8/31/2010    | \$59,401    |
| Frank E Kinsman                          | 537-08-7777-01015 | Architecture/Engineering Services | 3/14/2008 8/31/2010    | \$179,883   |
| Frank E Kinsman                          | 537-08-7777-01016 | · ·                               | 3/25/2008 8/31/2010    | \$150,970   |
| Frank E Kinsman                          | 537-08-7777-01017 | AE Agreement                      | 4/10/2008 8/31/2010    | \$137,688   |
| Fuller & Selle Lone Star Limited Partner | 537-09-7777-00936 | Pharmacy Services                 | 5/1/2009 8/31/2010     | \$19,998    |
| Garland Anesthesia Consultants Pa        | 537-09-7777-00341 | Anesthesia Services               | 9/8/2008 8/31/2009     | \$350,000   |
| Gregory Paul                             | 537-07-7777-01663 | Consumer Sry Contract             | 7/16/2007 8/31/2010    | \$450,000   |
| Haddad Urology Clinic Pa                 |                   | Professional/Urology              | 9/1/2008 8/31/2009     | \$24,499    |
| Harlingen Anesthesia Associates          | 537-08-7777-00430 |                                   | 3/1/2008 8/31/2010     | \$150,000   |
| Harlingen Bone and Joint Clinic Pa       | 537-09-7777-00506 | Prof. Medical Services            | 9/1/2008 8/31/2010     | \$19,998    |
| Harlingen Gastroenterology Pa            | 537-08-7777-00783 | Gastroenterology Services         | 9/1/2007 8/31/2010     | \$44,998    |
| Harlingen Physician Network Inc          | 537-08-7777-00283 | Professional Medical Services     | 3/15/2008 8/31/2010    | \$125,000   |
| Hill Country Imaging Associates Pa       | 537-09-7777-00404 | Professional                      | 9/18/2008 8/31/2010    | \$40,000    |
| Hoast Pharmacy                           | 537-09-7777-00247 | Professional/Oncology             | 9/1/2008 8/31/2009     | \$55,371    |
| Hudson Werner Horn Karnik Douglas & Humm | 537-05-7777-00393 | Neurological Srvcs                | 9/1/1999 8/31/2009     | \$96,000    |
| Hudson Werner Horn Karnik Douglas & Humm | 537-05-7777-00397 | EEG/INT Srvcs                     | 9/1/2001 8/31/2009     | \$62,000    |
| _  |                   |                                   |                        |             |
| Interim Physicians Inc                   | 537-08-7777-00834 | Locum Tenens for RGSC/STHCS       | 9/1/2007 8/31/2009     | \$550,0     |

| Contractor                             | Contract # Description |                                | Award/Completion Dates | Cost           |
|--|------------------------|--------------------------------|------------------------|----------------|
| J Robinson & Associates Architects Inc | 537-08-7777-00872      | AE Agreement                   | 4/23/2008 8/31/2010    | \$162,343      |
| Jackson & Coker Locum Tenens, LLC      | 537-08-7777-00741      | Locum Tenens for RGSC/STHCS    | 1/11/2008 8/31/2009    | \$300,000      |
| Jackson & Coker Locum Tenens, LLC      | 537-08-7777-00997      | Locum Tenens                   | 6/23/2008 8/31/2009    | \$250,000      |
| James Rush Md                          | 537-09-7777-00069      | Pysch. Physician Services      | 9/1/2008 8/31/2010     | \$75,000       |
| Janie Vargas Greene                    | 537-09-7777-01067      | Vascular Sonography Svcs       | 8/21/2009 8/31/2010    | \$14,998       |
| Jeanett Turner Bowland                 | 537-07-7777-01257      | Barber/Beautician Services     | 9/1/2006 8/31/2010     | \$78,040       |
| Joachim Sullivan                       | 537-09-7777-00070      | Psych. Physician services      | 9/1/2008 8/31/2010     | \$60,000       |
| Jose Alaniz                            | 537-09-7777-00515      | Prof. Med/Respiratory Serv     | 9/1/2008 8/31/2010     | \$19,998       |
| Joshua Engineering Group Inc           | 537-07-7777-01043      | AE - Complete Water Main at SA | 9/29/2006 12/31/2008   | \$111,391      |
| Joshua Engineering Group Inc           | 537-07-7777-01677      | AE Activation                  | 8/21/2007 12/21/2008   | \$20,879       |
| Joshua Engineering Group Inc           | 537-08-7777-00739      | AE Agreement                   | 1/17/2008 8/31/2009    | \$18,534       |
| Joshua Engineering Group Inc           | 537-08-7777-00877      | AE Agreement                   | 4/10/2008 12/31/2010   | \$24,081       |
| Joshua Engineering Group Inc           | 537-08-7777-00878      | AE Agreement                   | 4/10/2008 8/31/2010    | \$34,601       |
| Joshua Engineering Group Inc           | 537-08-7777-01024      | AE Agreement                   | 4/10/2008 8/31/2010    | \$74,663       |
| Joshua Warren Md Pa                    | 537-09-7777-01011      | Physician/Psychiatric Svcs     | 7/1/2009 8/31/2010     | \$198,000      |
| Kathleen A Brace Gaul Dpm              | 537-08-7777-00012      | Podiatry Services              | 9/1/2007 8/31/2010     | \$29,997       |
| Kenneth R Dorman Md                    | 537-06-7777-01177      | Consumer Srv Contract          | 11/4/2005 8/31/2010    | \$2,400,000    |
| Laidlaw Medical Transport              | 537-09-7777-00248      | Emergency Ambulance Service    | 9/1/2008 8/31/2009     | \$20,000       |
| Laredo Regional Medical Center Lp      | 537-07-7777-01360      | In/Out Patient Hospital Svcs   | 2/27/2007 8/31/2010    | \$1,330,000    |
| Laredos Foot Care Center Pa            | 537-09-7777-00862      | Podiatry Services              | 3/11/2009 8/31/2010    | \$30,000       |
| Laurel E Blackman                      | 537-09-7777-00082      | Psych Physician Services       | 9/1/2008 8/31/2010     | \$450,000      |
| Lee W Wigzell                          | 537-06-7777-01163      | Pharmacy Services              | 9/1/2005 8/31/2009     | \$183,600      |
| Luis M Garica                          | 537-08-7777-00777      | Pathology services             | 3/7/2008 8/31/2010     | \$29,997       |
| Manuel R Carrasco                      | 537-07-7777-01391      | Consumer Srv Contract          | 4/2/2007 8/31/2010     | \$225,000      |
| Marrisa Isaac Md                       | 537-09-7777-00824      | Psychiatric Physician Services | 2/15/2009 2/14/2011    | \$99,000       |
| Marrisa Isaac Md                       | 537-09-7777-00852      | Psychiatric Physician Services | 2/15/2009 2/14/2011    | \$99,000       |
| Martin County Hospital District        | 537-04-7777-00096      | Services Contract/Lab Services | 11/10/2003 11/9/2008   | \$500,000      |
| Mary A Alexander                       | 537-08-7777-00705      | Professional Dietician Service | 9/1/2007 8/31/2009     | \$72,000       |
| Mary Hanna Peters Md                   | 537-06-7777-01138      | Consumer Srv Contract          | 9/1/2005 8/31/2010     | \$725,000      |
| Mary Lee Smith                         | 537-07-7777-01339      | Dietician Services             | 3/1/2007 8/31/2010     | \$103,616      |
| Matthew J Wayner Md                    | 537-09-7777-00251      | Consumer Srv Contract/Profess  | 9/1/2008 8/31/2010     | \$48,000       |
| Maxim Healthcare Services Inc          | 537-09-7777-00015      | Occupational Therapy           | 9/1/2008 8/31/2010     | \$19,998       |
| Medical Doctor Associates, LLC         | 537-09-7777-00706      | Physician Services - Locum     | 12/1/2008 8/31/2009    | \$20,000       |
| Medical Staffing Network Inc           | 537-08-7777-00771      | Nursing Services               | 3/3/2008 8/31/2009     | \$160,000      |
| Medical Staffing Network Inc           | 537-09-7777-00926      | Temp Nursing Services          | 4/23/2009 8/31/2009    | \$40,000       |
| Medical Staffing Network Inc           | 537-09-7777-00930      | 1 0                            | 4/24/2009 8/31/2009    | \$15,400       |
| Merritt Hawkins & Associates           | 537-09-7777-00933      | FY09 Physican Placement Svcs   | 9/1/2008 8/31/2009     | \$100,000      |
| Michael E Oliver Md                    | 537-06-7777-01119      | Neurology Services             | 9/1/2005 8/31/2010     | \$112,500      |
| Miles Associates Inc                   | 537-07-7777-01718      | Client Program Renov @ ASH     | 10/27/2006 12/31/2009  | \$36,435       |
| Miles Associates Inc                   | 537-08-7777-00881      | AE Agreement                   | 5/30/2008 8/31/2010    | \$39,105       |
| Miles Associates Inc                   | 537-08-7777-00882      | AE Agreement                   | 6/5/2008 8/31/2010     | \$34,322       |
| Miles Associates Inc                   | 537-08-7777-00917      | AE Agreement                   | 1/28/2008 8/31/2011    | \$124,089      |
| Miles Associates Inc                   | 537-08-7777-00924      | AE Agreement                   | 7/2/2008 8/31/2010     | \$22,295       |
|  | 23, 30 //// 00/24      |                                | ,,_,_,_000 0/31/2010   | <del>,</del> , |

| Contractor                               | Contract #        | Contract # Description         |                       | Cost        |
|--|-------------------|--------------------------------|-----------------------|-------------|
| Miles Associates Inc                     | 537-08-7777-01012 | AE Agreement                   | 4/1/2008 8/31/2010    | \$30,682    |
| Norma Huerta                             | 537-08-7777-00900 | Medical "Client" Service, RGSC | 6/24/2008 8/31/2009   | \$29,997    |
| North Central Texas Medical Foundation   | 537-09-7777-00560 | Physician Services             | 9/1/2008 8/31/2009    | \$30,000    |
| North Texas Cardiology                   | 537-09-7777-00113 | Physician Services - Cardio    | 9/1/2008 8/31/2009    | \$24,995    |
| Ophthalmic Consultants of Texas Pa       | 537-09-7777-00451 | Prof. Medical Services         | 9/1/2008 8/31/2009    | \$14,999    |
| Rad Solutions Inc                        | 537-08-7777-00901 | Radiology Supervision/Tech Svc | 6/23/2008 8/31/2010   | \$170,999   |
| Radiology Assoc of Wichita Falls         | 537-09-7777-00658 | Medical Services               | 9/1/2008 8/31/2009    | \$120,000   |
| Radiology Clinics of Laredo              | 537-07-7777-01395 | Professional Medical Services  | 2/27/2007 8/31/2009   | \$60,000    |
| Radiology Consulting Associates Pa       | 537-07-7777-01096 | Radiology ServicesRenew        | 10/15/2006 8/31/2010  | \$260,000   |
| Ramon De Leon Dds                        | 537-06-7777-01012 | Prof. Med Dental Services      | 9/1/2005 8/31/2010    | \$280,000   |
| Randal Unsell                            | 537-06-7777-02326 | Psychiatric/Medical Treatment  | 6/1/2006 8/31/2009    | \$279,999   |
| Raul D Isern Jr Mdpa                     | 537-09-7777-00814 | Professional Physician         | 2/9/2009 8/31/2009    | \$30,000    |
| Recept Pharmacy Lp                       | 537-07-7777-01306 | Pharmaceutical Services for WC | 3/1/2007 8/31/2009    | \$900,000   |
| Renaissance Hospital Terrell Inc         | 537-07-7777-01355 | In/Out Patient Hospital Svcs   | 3/1/2007 8/31/2009    | \$400,000   |
| Rev Dr Charles Palmer                    | 537-08-7777-00018 | Religious Services for RGSC    | 9/1/2007 8/31/2009    | \$19,998    |
| Richard B Briggs M D P A                 | 537-08-7777-00008 | Prof. Medical Services         | 9/1/2007 8/31/2009    | \$14,999    |
| Richard Veglia Dpm Pc                    | 537-09-7777-00867 | Podiatry Services              | 3/12/2009 8/31/2010   | \$35,000    |
| Rose S Bazan                             | 537-08-7777-00586 | Physical Therapy Services      | 9/1/2007 8/31/2009    | \$76,270    |
| Ruben D Martinez                         | 537-08-7777-00382 | Gynecology Services            | 9/1/2007 8/31/2010    | \$264,000   |
| S W Diagnostic Center Pa                 | 537-09-7777-00891 | Radiology Services             | 3/30/2009 8/31/2010   | \$60,000    |
| Schirmer Engineering Corp                | 537-08-7777-00756 | AE Agreement                   | 2/8/2008 2/8/2009     | \$19,713    |
| Secord & Lebow Architects Inc            | 537-06-7777-00984 | AE Agreement                   | 1/18/2006 2/20/2009   | \$127,096   |
| Serna Rx Solutions, LLC                  | 537-08-7777-01037 | Pharmacist Svcs                | 9/1/2007 8/31/2010    | \$43,200    |
| Seton Healthcare                         | 537-05-7777-00361 | Hospital Services              | 9/1/1999 8/31/2009    | \$1,820,000 |
| Simplexgrinnell Lp                       | 537-08-7777-00214 | Fire Alarm Services            | 9/1/2007 8/31/2009    | \$169,641   |
| Staff Care Inc                           | 537-06-7777-00940 | Locum Tenens Services          | 1/6/2006 8/31/2009    | \$650,000   |
| Staff Care Inc                           | 537-09-7777-00778 | Locum Tenen Services           | 9/8/2008 8/31/2010    | \$500,000   |
| Su Clinica Familiar                      | 537-08-7777-00650 | Professional dental services   | 11/30/2007 8/31/2009  | \$19,998    |
| Surgical Associates Kerrville            | 537-09-7777-00227 | Consumer Srv Contract/Profess  | 9/1/2008 8/31/2010    | \$40,000    |
| Susan D Hunter                           | 537-08-7777-00378 | Gynecology Services Contract   | 9/1/2007 8/31/2010    | \$63,000    |
| Terry Fuller Md                          | 537-08-7777-00709 | Professional Medical Services  | 9/1/2007 8/31/2009    | \$19,998    |
| Texas Oncology Pa                        | 537-09-7777-00666 | Medical Services               | 9/1/2008 8/31/2009    | \$15,000    |
| Third Coast Architects                   | 537-07-7777-01135 | AE Agreemment                  | 10/25/2006 10/20/2008 | \$156,133   |
| Third Coast Emergency Physicians Sid     | 537-09-7777-00394 | Consumer Sry Contract          | 9/1/2008 8/31/2010    | \$40,000    |
| Thomas E Weissler                        | 537-06-7777-00871 | Optometry & Eyeglasses Svcs    | 9/1/2005 8/31/2010    | \$237,000   |
| Touchstone Imaging of Mesquite Lp        |                   | X-Ray, MRI, CT Sono, Services  | 7/22/2003 8/31/2009   | \$389,000   |
| United Regional Health Care System Inc   | 537-07-7777-01102 | In & Out Patient Hospital Svc  | 9/26/2006 8/31/2009   | \$3,000,000 |
| United Regional Health Care System Inc   | 537-09-7777-00672 | Lab Services                   | 9/1/2008 8/31/2009    | \$25,000    |
| United Regional Physician Group          | 537-09-7777-00730 | Physician Services             | 11/24/2008 8/31/2009  | \$25,000    |
| Uthscsa                                  | 537-09-7777-00462 | Professional Physicians        | 9/30/2008 8/31/2009   | \$15,348    |
| Valley Air Care                          | 537-08-7777-00021 | Prof. Med/Emer. Care Services  | 9/1/2007 8/31/2010    | \$29,997    |
| Valley Baptist Medical Center            | 537-09-7777-00021 | Prof. MedHospital Serv. CSC    | 9/1/2008 8/31/2010    | \$190,000   |
| Valley Baptist Medical Center-Brownsvill | 537-09-7777-00232 | Prof. Med-Hospital servics     | 9/1/2008 8/31/2010    | \$600,000   |
| Valley Diagnostic Clinic Pa              |                   | FY09 Prof. Medical Services    | 9/1/2008 8/31/2009    | \$24,999    |

| Contractor                               | Contract #        | Description                    | Award/Completion Dates       | Cost         |
|--|-------------------|--------------------------------|------------------------------|--------------|
| Valley Ear Nose & Throat Special - Mcall | 537-09-7777-00509 | Prof. Medical Services         | 9/1/2008 8/31/2010           | \$19,998     |
| Valley Emergency Physicians              | 537-08-7777-00475 | Professional Medical Services  | 9/1/2007 8/31/2009           | \$15,000     |
| Valley Endoscopy Center Llp              | 537-09-7777-00175 | CSC, colonscopy services, RGSC | 9/1/2008 8/31/2010           | \$55,000     |
| Valley Radiologists & Associates         | 537-09-7777-00441 | Prof. Med. / Radiology Service | 9/1/2008 8/31/2010           | \$19,998     |
| Vani Velamati Mdpa                       | 537-09-7777-00657 | Medical Services               | 9/1/2008 8/31/2009           | \$50,000     |
| Vboa Asc Partners Lp                     | 537-09-7777-00208 | Ambulatory Surgery Services    | 9/1/2008 8/31/2009           | \$150,000    |
| Vernon Farthing Md                       | 537-05-7777-00217 | Professional Physician         | 9/1/2004 8/31/2009           | \$90,000     |
| Veronica M Hayes                         | 537-06-7777-00820 | Dietician Services             | 9/1/2005 8/31/2009           | \$163,598    |
| Vhs San Antonio Partners LLC             | 537-09-7777-00911 | Hospital Services              | 4/10/2009 8/31/2009          | \$20,000     |
| Vicky Sanchez                            | 537-08-7777-00020 | Mammo/Sono graph services      | 9/1/2007 8/31/2009           | \$20,000     |
| Vidaud & Associates Incorporated         | 537-08-7777-00888 | AE Agreement                   | 4/10/2008 8/31/2011          | \$362,649    |
| Vidaud & Associates Incorporated         | 537-09-7777-00854 | AE Agreement                   | 2/11/2009 8/31/2009          | \$18,200     |
| Wanda Espendez-Garcia                    | 537-09-7777-00809 | Prof. Serv Pharmacist          | 2/1/2009 8/31/2010           | \$40,000     |
| Western Trail Emergency Physicians       | 537-09-7777-00609 | ER Physician Services          | 9/1/2008 8/31/2009           | \$15,000     |
| Wilbarger General Hospital               | 537-08-7777-00870 | Hospital Services              | 9/1/2007 8/31/2009           | \$800,000    |
| William J Elkins Md                      | 537-08-7777-00384 | Prof. Med./Surgical Services   | 9/1/2007 8/31/2010           | \$217,500    |
| William J Mckinney Md                    | 537-08-7777-00379 | Radiology Services             | 9/1/2007 8/31/2010           | \$750,000    |
| Wolfgang Rosenfeldt M D                  | 537-06-7777-00776 | Physician Coverage             | 9/1/2005 8/31/2010           | \$445,000    |
| Yufang Chang                             | 537-09-7777-00608 | Professional Medical Svcs      | 10/1/2008 8/31/2010          | \$198,000    |
|  |                   |                                | Professional Services Total: | \$39,259,649 |

Department of State Health ServicesTotal: \$1,926,586,330

## **Health and Human Services Commission**

| Construction                      |                   |  |            |             |             |
|-----------------------------------|-------------------|--|------------|-------------|-------------|
| ADVANTAGE USAA, INC.              | 529-08-7777-01133 | Construction Contract                        | 8/4/2008   | 12/1/2009   | \$868,000   |
|                                   |                   |  | Construct  | tion Total: | \$868,000   |
| Consulting                        |                   |  |            |             |             |
| ALTARUM INSTITUE                  | 529-08-0187-00001 | HHSC Frew                                    | 3/9/2009   | 3/9/2010    | \$562,699   |
| Altarum Institue                  | 529-08-0187-00002 | HHSC Frew                                    | 4/23/2009  | 8/15/2010   | \$758,644   |
| BAILIT HEALTH PURCHASING, LLC     | 529-06-0425-00016 | HHSC Consulting Services                     | 5/23/2008  | 3/31/2009   | \$117,730   |
| Bailit Health Purchasing, LLC     | 529-06-0425-00040 | HHSC Consulting Services                     | 8/5/2009   | 12/22/2011  | \$227,599   |
| FOURTHOUGHT GROUP, INC.           | 529-07-0044-00001 | HHSC Medicaid Disease Management Procurement | 7/13/2007  | 8/31/2009   | \$712,930   |
| Fox Systems, Inc.                 | 529-08-0180-00001 | HHSC Consulting Services                     | 10/17/2008 | 4/17/2010   | \$898,570   |
| Health Management Associates Inc  | 529-06-0425-00032 | Hhsc Consulting Services                     | 4/6/2009   | 8/31/2011   | \$650,365   |
| Health Management Associates Inc  | 529-06-0425-00039 | Hhsc Consulting Services                     | 7/9/2009   | 9/30/2009   | \$38,190    |
| Health Management Associates Inc. | 529-06-0425-00014 | Hhsc Consulting Services                     | 1/3/2008   | 12/31/2009  | \$995,924   |
| Health Management Associates Inc. | 529-06-0425-00031 | HHSC Consulting Services                     | 2/27/2009  | 6/15/2009   | \$110,755   |
| Health Management Associates Inc. | 529-08-0127-00001 | HHSC Consulting Services                     | 4/23/2008  | 5/31/2009   | \$203,892   |
| Lewin Group Inc                   | 529-05-0003-00001 | Hhsc Consulting Services                     | 11/20/2006 | 8/31/2010   | \$1,257,000 |
| Maximus Inc.                      | 529-06-0425-00013 | HHSC Program and Administrative Services     | 11/28/2007 | 4/30/2009   | \$289,245   |
| Maximus Inc.                      | 529-06-0425-00015 | HHSC Consulting Services                     | 4/7/2008   | 6/30/2009   | \$527,900   |
| MTG MANAGEMENT CONSULTANTS INC    | 529-06-0425-00003 | HHSC Program and Administrative Services     | 12/20/2006 | 12/20/2008  | \$593,050   |
| Navigant Consulting Inc.          | 529-05-0207-00001 | HHSC Consulting Services                     | 11/29/2005 | 8/31/2009   | \$361,883   |
| Navigant Consulting Inc.          | 529-06-0425-00037 | HHSC Consulting Services                     | 5/19/2009  | 12/22/2011  | \$556,390   |

| Contractor                          | Contract #        | Description                                | Award/Completion Date | es Cost       |
|-------------------------------------|-------------------|--|-----------------------|---------------|
| Navigant Consulting Inc.            | 529-06-0425-00038 | Hhsc Consulting Services                   | 6/9/2009 12/31/2009   | \$259,690     |
| PUBLIC CONSULTING GROUP INC         | 529-06-0425-00005 | HHSC Consulting Services                   | 12/29/2006 12/29/2008 | \$66,830      |
| PUBLIC CONSULTING GROUP INC         | 529-09-0031-00001 | HHSC Medical Transportation Program (MTP)  | 1/8/2009 8/31/2009    | \$865,204     |
| PUBLIC STRATEGIES, INC.             | 529-05-0115-00001 | HHSC Healthy Marriage Initiative           | 6/20/2005 2/28/2009   | \$2,650,000   |
| SELLERS DORSEY & ASSOCIATES LLC     | 529-06-0425-00004 | HHSC Consulting Services                   | 12/29/2006 5/31/2009  | \$855,500     |
| Software Engineering Services       | 529-06-0376-00001 | HHSC Automated Information System Services | 12/7/2006 12/31/2009  | \$2,262,856   |
| Texas Medical Foundation Inc        | 529-08-0170-00001 | HHSC Consulting Services                   | 4/23/2009 4/23/2010   | \$666,044     |
|                                     |                   |  | Consulting Total:     | \$16,488,890  |
| Major Information Systems           |                   |  |                       |               |
| ACCENTURE LLP                       | 529-04-0334-00001 | HHSC Automated Information System Services | 6/29/2005 6/30/2010   | \$938,078,910 |
| ACS Dataline                        | 529-09-7777-00037 | cabling contract/data drops                | 9/1/2008 8/31/2010    | \$160,000     |
| ACS Dataline                        | 529-09-7777-00085 | Computer Cabling for Region 8              | 9/1/2008 8/31/2010    | \$552,347     |
| ACS Dataline                        | 529-09-7777-00134 | Cabling for Region 6                       | 9/1/2008 8/31/2009    | \$100,000     |
| ACS Dataline                        | 529-09-7777-00665 | CABLING SERVICES                           | 9/1/2008 8/31/2009    | \$149,341     |
| ACTIVE REALITY INC                  | 529-09-7777-00229 | FY09 RENEWALS, IT STAFFING                 | 9/1/2008 8/31/2009    | \$256,390     |
| AFFILIATED TELEPHONE INC            | 529-09-7777-00577 | Telecom Maintance region 012-5             | 9/1/2008 8/31/2009    | \$161,000     |
| ALLIED CONSULTANTS INC              | 529-09-7777-00506 | STAFF AUGMENTATION                         | 9/1/2008 8/31/2009    | \$420,299     |
| ANTHEM TECHNOLOGIES INC             | 529-08-7777-00324 | DIR Staff Augumentation Srvcs              | 9/1/2007 8/31/2009    | \$728,440     |
| Applied Information Sciences Inc    | 529-09-0007-00001 | Hhsc Automated Information System Services | 9/1/2008 8/31/2010    | \$1,087,968   |
| At&T Datacomm Inc                   | 529-09-7777-00160 | Hardware For Hhsc Email Consol             | 10/10/2008 10/10/2009 | \$172,221     |
| Avaya Inc                           | 529-08-7777-00944 | Avaya Software Release & Maint             | 2/1/2008 8/31/2010    | \$195,539     |
| AVAYA INC                           | 529-08-7777-01140 | Tele/Equip/Services for MTP                | 7/24/2008 8/31/2009   | \$529,800     |
| BANSAR TECHNOLOGIES INC             | 529-08-7777-00279 | Contracted IT Staffing Service             | 9/1/2007 8/31/2009    | \$2,200,509   |
| C & R ENTERPRIZES                   | 529-07-7777-01411 | Telecommunications Service                 | 12/8/2006 8/31/2009   | \$154,000     |
| C & T Consulting Services LLP       | 529-09-7777-00865 | CONTRACTOR DAVID WANG                      | 9/11/2008 8/31/2009   | \$346,095     |
| C&T INFORMATION TECHNOLOGY CONSULTI | 529-08-7777-00445 | DIR Staff Augmentation                     | 9/1/2007 8/31/2009    | \$605,745     |
| C&T INFORMATION TECHNOLOGY CONSULTI | 529-09-7777-00863 | STAFFING                                   | 10/7/2008 8/31/2009   | \$180,720     |
| CALENCE LLC                         | 529-08-7777-01209 | MAINTANCE                                  | 7/8/2008 8/31/2009    | \$159,758     |
| CAPITAL TECHNOLOGY PARTNERS, LLC    | 529-09-7777-00897 | REQ. 49461, STAFF AUGMENTATION             | 9/15/2008 8/31/2009   | \$1,093,060   |
| Carahsoft Technology Corp           | 529-09-7777-00136 | Bmc Remedy Software Maintenanc             | 9/1/2008 8/31/2010    | \$382,551     |
| Carahsoft Technology Corp           | 529-09-7777-00294 | Bmc Remedy Software Support                | 9/1/2008 8/31/2010    | \$178,909     |
| CARMEN HERNANDEZ                    | 529-08-7777-00322 | DIR Staff Augmentation Contra              | 9/1/2007 8/31/2009    | \$227,528     |
| CGI TECHNOLOGIES AND SOLUTIONS INC  | 529-08-7777-00178 | DIR Staff Augmentation Srvc                | 9/1/2007 8/31/2009    | \$582,080     |
| CHANDRA TECHNOLOGIES INC            | 529-09-7777-00288 | STAFF AUGMENTATION                         | 9/1/2008 8/31/2009    | \$123,200     |
| CIBER INC                           | 529-09-7777-00492 | FY09 RENEWALS, IT STAFFING                 | 9/1/2008 8/31/2009    | \$395,317     |
| COGENT SYSTEMS, INC.                |                   | HHSC Automated Information System Services | 3/27/2007 4/30/2012   | \$6,753,061   |
| Cognos Corporation                  | 529-07-7777-01132 | COGNOS Software Support Rnwl               | 9/1/2006 12/27/2009   | \$114,939     |
| Comsys Information Technology       | 529-08-7777-00348 | Contracted IT Staffing Service             | 9/1/2007 8/31/2009    | \$807,627     |
| Comsys Information Technology       | 529-09-7777-00861 | IT STAFFING                                | 10/7/2008 8/31/2009   | \$162,246     |
| COOPER CONSULTING COMPANY           | 529-08-7777-00174 | DIR Staff Augmentation Srvcs               | 9/1/2007 8/31/2009    | \$972,365     |
| COOPER CONSULTING COMPANY           | 529-09-7777-00493 | FY09 RENEWALS, IT STAFFING                 | 9/1/2008 8/31/2009    | \$335,336     |
| CRYSTAL COMMUNICATIONS LTD          | 529-09-7777-00199 | data cabling installation                  | 9/1/2008 8/31/2009    | \$138,000     |
| Currier McCabe & Associates Inc     | 529-08-7777-00319 | DIR Staff Augumentation Srvcs              | 9/1/2007 8/31/2009    | \$364,800     |
|                                     |                   |  | 2. 2. 2. 2. 7         | 220.,000      |

| Contractor                          | Contract #        | Description   | Award/Com          | pletion Dates | Cost          |
|-------------------------------------|-------------------|---|--------------------|---------------|---------------|
| Deloitte Consulting LLP             | 529-05-0170-00001 | HHSC Automated Information System Services              | 5/18/2001          | 7/20/2010     | \$235,357,714 |
| Dynamic Computing Services          | 529-09-7777-00286 | STAFF AUGMENTATION                                      | 9/1/2008           | 8/31/2009     | \$491,720     |
| E W CONSULTING, INC                 | 529-08-7777-01156 | DIR- CONTRACTOR   | 3/20/2008          | 8/31/2009     | \$172,560     |
| EDS INFORMATION SERVICES L L C      | 529-02-0006-00001 | HHSC Front-end Authentication and Fraud Prevention Syst | tem Pil 5/1/2002   | 8/31/2009     | \$17,689,185  |
| Electronic Data Systems Corporation | 529-04-0003-00001 | Hhsc Front-End Authentication And Fraud Prevention Syst | em Pilo 12/15/2003 | 11/30/2009    | \$27,470,174  |
| ELITE COMPUTER CONSULTANTS LP       | 529-09-7777-00257 | STAFF AUGMENTATION                                      | 9/1/2008           | 8/31/2009     | \$123,200     |
| FAIRBANKS LLC                       | 529-07-7777-01163 | RMTS/MAC System Software                                | 3/14/2007          | 3/31/2009     | \$1,540,425   |
| GATEWAY ONE CONSULTING, INC.        | 529-09-7777-00220 | FY09 RENEWALS, IT STAFFING                              | 9/1/2008           | 8/31/2009     | \$308,600     |
| GREINER CONSULTING                  | 529-08-7777-00317 | Contracted IT Staffing Service                          | 9/1/2007           | 8/31/2009     | \$399,889     |
| HB MEDIA GROUP                      | 529-08-7777-00608 | DIR Staff Augmentation Svcs                             | 9/27/2007          | 8/31/2009     | \$329,800     |
| HEWLETT-PACKARD COMPANY             | 529-07-7777-01594 | HP/Mercury Software & Maint                             | 6/29/2007          | 7/31/2010     | \$452,207     |
| IBM Corporation                     | 529-09-7777-00113 | CMMP/IRM Integration Services                           | 9/24/2008          | 8/31/2009     | \$269,000     |
| IBM Corporation                     | 529-09-7777-00116 | Websphere License/Maintenance                           | 9/25/2008          | 9/24/2009     | \$2,051,500   |
| IBM Corporation                     | 529-09-7777-00234 | STAFF AUGMENTATION                                      | 9/1/2008           | 8/31/2009     | \$420,480     |
| IBM Corporation                     | 529-09-7777-00900 | Upgrade to floating licenses                            | 5/13/2009          | 5/14/2010     | \$474,983     |
| IBM Corporation                     | 529-09-7777-00980 |   | 8/13/2009          | 8/30/2010     | \$1,618,323   |
| IBM Corporation                     | 529-09-7777-00984 |   | 8/28/2009          | 8/31/2010     | \$3,880,320   |
| IBM Corporation                     | 529-09-7777-00985 |   | 8/28/2009          | 8/30/2010     | \$3,338,753   |
| IBM Corporation                     | 529-09-7777-00986 | _   | 8/28/2009          | 8/30/2010     | \$3,385,432   |
| IBM Corporation                     | 529-09-7777-00987 | IBM Prem Suppt/Content Mngt                             | 8/18/2009          | 8/30/2010     | \$167,000     |
| IBM Corporation                     | 529-09-7777-00998 |   | 8/31/2009          | 8/30/2010     | \$1,538,537   |
| IBRIDGE GROUP, INC.                 | 529-09-7777-00822 | · =   | 3/11/2009          | 8/31/2009     | \$199,744     |
| INDUS TECHNOLOGY INC                | 529-09-7777-00221 | FY09 RENEWALS, IT STAFFING                              | 9/1/2008           | 8/31/2009     | \$930,360     |
| INDUS TECHNOLOGY INC                | 529-09-7777-00714 | *   | 1/12/2009          | 8/31/2009     | \$199,778     |
| INDUS TECHNOLOGY INC                | 529-09-7777-00872 | PROJECT LEAD 2  | 9/1/2008           | 8/31/2009     | \$198,250     |
| INFOTECH SYSTEMS LLC                | 529-09-7777-00856 |   | 9/1/2008           | 8/31/2009     | \$1,343,296   |
| INSIGHT 2 SYSTEMS LLC               | 529-08-7777-00349 |   | 9/1/2007           | 8/31/2009     | \$696,190     |
| IPSO FACTO CONSULTING INC           | 529-09-7777-00237 |   | 9/1/2008           | 8/31/2009     | \$318,925     |
| JBWARD CONSULTING                   | 529-09-7777-00359 |   | 9/1/2008           | 8/31/2009     | \$1,446,333   |
| JBWARD CONSULTING                   | 529-09-7777-00712 | *   | 1/12/2009          | 8/31/2009     | \$127,500     |
| JBWARD CONSULTING                   | 529-09-7777-00713 |   | 1/12/2009          | 8/31/2009     | \$136,000     |
| Kyocera Mita America Inc            | 529-08-7777-00014 |   | 9/1/2007           | 8/31/2010     | \$285,000     |
| Language Line Services              | 529-07-7777-01685 | 1   | 1/1/2007           | 8/31/2010     | \$13,002,617  |
| Leigh Ashley                        | 529-09-7777-00142 |   | 9/1/2008           | 8/31/2009     | \$1,606,314   |
| Leigh Ashley                        |                   | DATABASE ARCHITECT3 CORE TECH.                          | 9/11/2008          | 8/31/2009     | \$178,471     |
| LOBLOLLY CONSULTING, LLC            | 529-09-7777-00540 |   | 9/1/2008           | 8/31/2009     | \$1,430,990   |
| LOGIC HOUSE LTD                     | 529-09-7777-00524 |   | 9/1/2008           | 8/31/2009     | \$542,365     |
| LUNA DATA SOLUTIONS INC             | 529-09-7777-00215 | *   | 9/1/2008           | 8/31/2009     | \$1,911,228   |
| MALTEO INC                          | 529-08-7777-00939 | *   | 1/18/2008          | 8/31/2009     | \$282,455     |
| MALTEO INC                          | 529-09-7777-00222 |   | 9/1/2008           | 8/31/2009     | \$1,573,847   |
| MAN from LAN                        | 529-09-7777-00881 | CONTRACTORS LEVEL 1                                     | 9/18/2008          | 8/31/2009     | \$399,692     |
| Misys Healthcare Systems            | 529-09-7777-00881 |   | 9/1/2008           | 8/31/2010     | \$205,077     |
| MTM Technologies Inc.               | 529-08-7777-00185 |   | 9/1/2007           | 8/31/2010     | \$242,520     |
| Mythics, Inc.                       | 529-08-7777-00183 |   | 12/21/2007         | 1/10/2010     | \$585,043     |

| Contractor                               | Contract #          | Description   | Award/Com  | pletion Dates | Cost         |
|--|---------------------|---|------------|---------------|--------------|
| Mythics, Inc.                            | 529-09-7777-00983   | Oracle Real Appl;2_69536                              | 8/28/2009  | 8/30/2010     | \$294,630    |
| N F CONSULTING SERVICES                  | 529-09-7777-00143   | IT STAFFING   | 9/1/2008   | 8/31/2009     | \$2,969,279  |
| NATIONAL HUMAN RESOURCE GROUP, INC       | 529-09-7777-00450   | FY09 RENEWALS, IT STAFFING                            | 9/1/2008   | 8/31/2009     | \$149,076    |
| NEOS CONSULTING GROUP, LLC               | 529-09-7777-00206   | FY09 RENEWAL, IT STAFFING                             | 9/1/2008   | 8/31/2009     | \$993,169    |
| Northrop Grumman Information Technology  | 529-04-0334-00003   | HHSC Automated Information System Services            | 10/15/2007 | 7/31/2012     | \$88,340,193 |
| NORTHROP GRUMMAN TECHNICAL SERVICES INC  | 529-03-0006-00001   | HHSC Automated Information System Services            | 8/28/2003  | 8/31/2009     | \$22,850,093 |
| OBJECTEC INC                             | 529-09-7777-00443   | STAFF AUGMENTATION                                    | 9/1/2008   | 8/31/2009     | \$158,353    |
| ON POINT SOFTWARE TECHNOLOGY CORPORATION | N 529-07-7777-01622 | DIR Staff Augumentation Svcs                          | 7/7/2007   | 8/31/2009     | \$379,408    |
| Oracle                                   | 529-09-0085-00001   | Hhsc Automated Information System Services            | 4/30/2009  | 4/29/2013     | \$9,969,897  |
| PARAGON IT GROUP INC                     | 529-09-7777-00439   | FY09 RENEWALS, IT STAFFING                            | 9/1/2008   | 8/31/2009     | \$351,760    |
| PARK CONTRACTORS INC                     | 529-09-7777-00139   | BLANKET for CABLING, Reg06                            | 10/1/2008  | 8/31/2009     | \$100,000    |
| PDS Technical Services Inc               | 529-08-7777-00188   | DIR Staff Augmentation Svcs                           | 9/1/2007   | 8/31/2009     | \$835,096    |
| PMCS SERVICES INC                        | 529-09-7777-00433   | FY09 RENEWALS, IT STAFFING                            | 9/1/2008   | 8/31/2009     | \$238,650    |
| RE-CONSULTING, INC.                      | 529-09-7777-00474   | REQ. 2000056075                                       | 9/1/2008   | 8/31/2009     | \$249,920    |
| RFD & Associates Inc                     | 529-09-7777-00470   | FY09 RENEWALS, IT STAFFING                            | 9/1/2008   | 8/31/2009     | \$120,134    |
| Rfd & Associates Inc                     | 529-09-7777-00977   | Ca Wily Introscope Lic & Maint                        | 8/5/2009   | 8/4/2011      | \$726,752    |
| RHODES CONSULTING SERVICES INC           | 529-09-7777-00859   | PROJECT MANAGER                                       | 9/1/2008   | 8/31/2009     | \$211,090    |
| RHYAN TECHNOLOGY SERVICES                | 529-09-7777-00469   | STAFF AUGMENTATION                                    | 9/1/2008   | 8/31/2009     | \$1,591,173  |
| RHYAN TECHNOLOGY SERVICES                | 529-09-7777-00858   | CONTRACTORS LEVEL 1 CORE TECH.                        | 9/12/2008  | 8/31/2009     | \$410,777    |
| RIO MARKETING & COMMUNICATIONS           | 529-07-7777-00805   | Panasonic & Toshiba T&M                               | 10/27/2006 | 8/31/2009     | \$281,950    |
| SARATOGA SOFTWARE SOLUTIONS, INC         | 529-09-7777-00429   | STAFF AUGMENTATION                                    | 9/1/2008   | 8/31/2009     | \$162,520    |
| SBC Global Services Inc.                 | 529-07-0124-00001   | Hhsc Automated Information System Services            | 9/1/2008   | 8/31/2013     | \$47,948,920 |
| SBC Global Services Inc.                 | 529-07-7777-01715   | Telephone Time & Materials                            | 10/27/2006 | 8/31/2009     | \$10,174,999 |
| SBC Global Services Inc.                 | 529-08-7777-00605   | T&M tele srvcs Reg 10                                 | 9/1/2007   | 8/31/2009     | \$158,000    |
| SBC Global Services Inc.                 | 529-08-7777-00831   | Annual Telephone Support                              | 9/1/2007   | 8/31/2010     | \$140,746    |
| SBC Global Services Inc.                 | 529-09-7777-00766   | Phone/Time/Materials Contract                         | 9/1/2008   | 8/31/2009     | \$120,000    |
| Science Applications International       | 529-05-0290-00001   | HHSC Independent Verification and Validation Services | 7/28/2000  | 8/31/2009     | \$8,536,482  |
| SEQUEL DATA SYSTEMS INC                  | 529-09-7777-00158   | Lease for HHSC Email Consolida                        | 10/10/2008 | 8/31/2012     | \$586,015    |
| Shared Technologies                      | 529-09-7777-00877   | TELEPHONE TECHNICIAN                                  | 9/1/2008   | 8/31/2009     | \$135,000    |
| Sharp Electronics Corporation            | 529-08-7777-00024   | Copier Rental   | 9/1/2007   | 8/31/2010     | \$900,000    |
| Sheardigital                             | 529-09-7777-00104   | IT STAFFING   | 9/1/2008   | 8/31/2009     | \$5,590,629  |
| Shi Government Solutions Inc             | 529-07-7777-01039   | Hhs Microsoft Esa-Hhsc Portion                        | 9/1/2006   | 11/30/2009    | \$4,344,351  |
| Shi Government Solutions Inc             | 529-08-7777-01058   | Kofax Software Lic and Support                        | 4/17/2008  | 4/27/2009     | \$860,048    |
| Shi Government Solutions Inc             | 529-08-7777-01099   | Software Services for ADC/ADOB                        | 5/30/2008  | 6/30/2010     | \$1,374,308  |
| Shi Government Solutions Inc             | 529-08-7777-01220   | PGP UNIVERSAL SERVER 2.8 MAINT                        | 8/28/2008  | 8/28/2009     | \$244,200    |
| Shi Government Solutions Inc             | 529-09-7777-00138   | IBM Websphere/Rational Support                        | 9/1/2008   | 8/31/2009     | \$1,985,700  |
| Shi Government Solutions Inc             | 529-09-7777-00567   | Software Maintenance/SAVVY                            | 10/10/2008 | 10/9/2009     | \$206,324    |
| Shi Government Solutions Inc             | 529-09-7777-00885   | Tririga Software & Prof Svcs                          | 3/31/2009  | 8/30/2009     | \$152,000    |
| Shi Government Solutions Inc             | 529-09-7777-00964   | Business Objects Upgrade                              | 7/20/2009  | 8/31/2010     | \$207,427    |
| Simpatico Software Systems, Inc.         | 529-07-0003-00001   | HHSC EBT Services                                     | 9/1/2007   | 8/31/2012     | \$5,546,250  |
| SOURCEPULSE LLC                          | 529-07-7777-01687   | DIR Staff Augmentation Srvs                           | 9/1/2007   | 8/31/2009     | \$3,322,072  |
| SOUTHWESTERN BELL TELEPHONE L P          | 529-07-7777-00790   | Telephone Time & Materials                            | 10/27/2006 | 8/31/2009     | \$338,650    |
| Spss Inc                                 | 529-07-7777-01650   | SPSS SOFTWARE MAINTENANCE                             | 7/2/2007   | 8/31/2010     | \$127,686    |
|  |                     |   |            |               |              |

| Contractor                            | Contract #        | Description   | Award/Com         | pletion Dates | Cost          |  |
|---------------------------------------|-------------------|---|-------------------|---------------|---------------|--|
| Statco-Statistical Service Corp.      | 529-07-7777-01124 | Data Entry Services                                   | 4/1/2007          | 8/31/2010     | \$170,100     |  |
| Symantec Croporation                  | 529-09-7777-00976 | Veritas Vol Mgr Lic & Maint Re                        | 8/5/2009          | 7/14/2010     | \$229,688     |  |
| Syncsort Inc                          | 529-06-7777-01447 | SW Maint to Include Support/Up                        | 1/31/2006         | 11/30/2013    | \$229,350     |  |
| Techpeople.Us, Inc.                   | 529-09-7777-00880 | STAFF AUGMENTATION                                    | 9/1/2008          | 8/31/2009     | \$337,344     |  |
| TRI Datacom                           | 529-08-7777-01138 | T&M Maint CT for Telephone Sys                        | 7/19/2008         | 8/31/2009     | \$180,000     |  |
| TRIRIGA REAL ESTATE&FACILITIES, LLC   | 529-07-7777-01212 | Tririga expansion/Enterprise F                        | 2/9/2007          | 8/31/2009     | \$415,000     |  |
| TRIRIGA REAL ESTATE&FACILITIES, LLC   | 529-09-7777-00166 | IT PROF. SERVICES                                     | 9/1/2008          | 8/31/2009     | \$107,300     |  |
| TRIRIGA REAL ESTATE&FACILITIES, LLC   | 529-09-7777-00883 | RENEWAL OF SOFTWARE SUPPORT                           | 9/1/2008          | 8/31/2009     | \$241,092     |  |
| Usa Datafax, Inc.                     | 529-08-7777-00362 | Fax Rental  | 9/1/2007          | 8/31/2010     | \$100,000     |  |
| Witness System Inc.                   | 529-08-7777-01101 | Telephone Software Mtc/Spt                            | 1/10/2008         | 9/29/2009     | \$505,654     |  |
| Xerox Corporation                     | 529-07-7777-00720 | Lease of Xerox Workcenters 2/9                        | 9/1/2006          | 10/31/2009    | \$807,160     |  |
| Xerox Corporation                     | 529-07-7777-01020 | 60 Month Copier Lease                                 | 2/2/2007          | 1/31/2012     | \$133,069     |  |
| Xerox Corporation                     | 529-07-7777-01689 | 12 Mo of 60 mo Rental                                 | 8/24/2007         | 8/31/2020     | \$1,506,780   |  |
| Xerox Corporation                     | 529-08-7777-00009 | Copier Rental   | 9/1/2007          | 8/31/2011     | \$665,589     |  |
| Xerox Corporation                     | 529-08-7777-00709 | New Xerox Unit For Reg 8                              | 10/20/2007        | 8/31/2012     | \$175,000     |  |
| Xerox Corporation                     | 529-09-7777-00848 | Req. 2-62252  | 4/1/2009          | 3/31/2014     | \$596,272     |  |
| Xerox Corporation                     | 529-09-7777-00849 | Mdo Copiers   | 4/16/2009         | 3/31/2014     | \$103,800     |  |
| Xerox Corporation                     | 529-09-7777-00894 | Xerox DIR Go Direct                                   | 5/6/2009          | 8/31/2009     | \$177,200     |  |
|                                       |                   | Major   | Information Syste | ems Total: \$ | 1,519,629,303 |  |
| <u>Other</u>                          |                   | Į.  | ,                 |               |               |  |
| Austin Ribbon & Computer Supplies Inc | 529-09-7777-00315 | FY09 RENEWALS, IT STAFFING                            | 9/1/2008          | 8/31/2009     | \$71,040      |  |
| COMPUTER ASSOCIATES INTERNATIONAL I   | 529-08-7777-01122 | CA-ERWIN Software Maintenance                         | 5/25/2008         | 5/24/2010     | \$14,605      |  |
| GEOLOGICS CORPORATION                 | 529-09-7777-00331 | STAFF AUGMENTATION                                    | 9/1/2008          | 8/31/2009     | \$50,736      |  |
| Identity Systems Inc                  | 529-08-7777-01019 | Software Maintenance Support/S                        | 5/10/2008         | 5/9/2009      | \$69,750      |  |
| Innovatech, Inc.                      | 529-09-7777-00821 | STAFF AUGMENTATION                                    | 3/16/2009         | 8/31/2009     | \$53,000      |  |
| MILLIMAN CARE GUIDELINES, LLC         | 529-09-7777-00400 | Sofware Maintenance Support                           | 10/6/2008         | 10/5/2013     | \$75,440      |  |
| MQSoftware Inc                        | 529-08-7777-01215 | SOFTWARE ANNUAL MAINTANCE                             | 8/20/2008         | 8/20/2009     | \$91,120      |  |
| OBJECTWIN TECHNOLOGY, INC.            | 529-09-7777-00920 | STAFF AUGMENTATION                                    | 4/1/2009          | 8/31/2009     | \$70,000      |  |
| Shi Government Solutions Inc          | 529-09-7777-00974 | HP software & support 2_68963                         | 8/4/2009          | 8/6/2010      | \$78,472      |  |
| SOFT IRA, INC.                        | 529-09-7777-00751 | STAFF AUGMENTATION                                    | 1/26/2009         | 8/31/2009     | \$86,240      |  |
| SYBASE INC                            | 529-08-7777-00878 | HIPAA Software Maint. Support                         | 12/31/2007        | 12/30/2008    | \$50,370      |  |
| Telecom Remarketing Corp.             | 529-08-7777-00934 | Repair/Refurbish Meridian phon                        | 1/16/2008         | 8/31/2009     | \$50,000      |  |
| • •                                   |                   |   | Ot                | ther Total:   | \$760,773     |  |
| <u>Professional Services</u>          |                   |   |                   |               |               |  |
| Amtech Building Sciences, Inc.        | 529-08-7777-00698 | Professional Services                                 | 10/2/2007         | 10/2/2009     | \$69,924      |  |
| Ann Marie Case                        | 529-08-0092-00001 | Hhsc Independent Verification And Validation Services | 9/1/2007          | 11/30/2009    | \$28,326      |  |
| CHERYL L MORGAN                       | 529-08-0042-00001 | HHSC Independent Verification and Validation Services | 9/1/2007          | 8/31/2009     | \$14,711      |  |
| Clifton Gunderson LLP                 | 529-05-0029-00001 | Hhsc Audit Services                                   | 10/15/2004        | 8/31/2010     | \$8,241,510   |  |
| Clifton Gunderson LLP                 | 529-05-0030-00001 | Hhsc Audit Services                                   | 10/15/2004        | 10/31/2009    | \$1,713,766   |  |
| Clifton Gunderson LLP                 | 529-06-0382-00001 | Hhsc Audit Services                                   | 7/14/2006         | 2/21/2010     | \$372,717     |  |
| Clifton Gunderson LLP                 | 529-07-0111-00001 | HHSC Audits Services                                  | 5/28/2008         | 1/31/2009     | \$339,114     |  |
| Clifton Gunderson LLP                 | 529-09-7777-00862 | SECURITY AUDIT INVESTIGATION                          | 12/3/2008         | 12/3/2009     | \$70,000      |  |
| Deloitte Consulting Llp               | 529-06-0311-00001 | Hhsc Actuarial Services                               | 11/1/2005         | 12/31/2009    | \$4,700,000   |  |
| Donna B Luginbill                     | 529-08-0083-00001 | Hhsc Independent Verification And Validation Services | 9/1/2007          | 11/30/2009    | \$16,240      |  |
| S                                     |                   | 224   |                   |               | ,             |  |

| Contractor                       | Contract #        | Description   | Award/Com         | pletion Dates | Cost         |
|----------------------------------|-------------------|---|-------------------|---------------|--------------|
| Ethel L Lewis                    | 529-08-0041-00001 | Hhsc Independent Verification And Validation Services | 9/1/2007          | 11/30/2009    | \$54,829     |
| Factorial Systems Inc            | 529-08-0053-00001 | Hhsc Independent Verification And Validation Services | 9/1/2007          | 11/30/2009    | \$17,669     |
| GATEWAY TO CARE                  | 529-08-0234-00001 | HHSC Medicaid/CHIP HMO Services                       | 8/14/2008         | 8/31/2010     | \$629,207    |
| J ROBERT NATOLI                  | 529-08-0093-00001 | HHSC Independent Verification and Validation Services | 9/1/2007          | 8/31/2009     | \$16,315     |
| JACKSON & COKER LOCUMTENENS, LLC | 529-08-7777-01114 | Locum Tenens Services                                 | 1/11/2008         | 8/31/2009     | \$1,000,000  |
| Jeffrey H Patterson Dds          | 529-08-0064-00001 | Hhsc Independent Verification And Validation Services | 9/1/2007          | 11/30/2009    | \$23,613     |
| JILL HAAS                        | 529-08-0076-00001 | HHSC Independent Verification and Validation Services | 9/1/2007          | 8/31/2009     | \$19,005     |
| John E Carter                    | 529-08-0037-00001 | Hhsc Independent Verification And Validation Services | 9/1/2007          | 11/30/2009    | \$16,767     |
| John Manly Bryan                 | 529-08-0055-00001 | Hhsc Independent Verification And Validation Services | 9/1/2007          | 11/30/2009    | \$29,741     |
| JOSHUA ENGINEERING GROUP INC     | 529-08-7777-00699 | Professional Services                                 | 9/24/2007         | 8/31/2009     | \$15,099     |
| Mark Bruce                       | 529-07-7777-01674 | Janitorial/Custodial Services                         | 9/1/2006          | 8/31/2010     | \$23,917     |
| Mary S Campbell                  | 529-08-0022-00001 | Hhsc Independent Verification And Validation Services | 9/1/2007          | 11/30/2009    | \$20,885     |
| Moira T Dolan                    | 529-08-0084-00001 | Hhsc Independent Verification And Validation Services | 9/1/2007          | 11/30/2009    | \$33,780     |
| Monica F Anderson                | 529-08-0230-00001 | Hhsc Independent Verification And Validation Services | 9/1/2007          | 11/30/2009    | \$25,000     |
| PACIELLO GROUP LLC               | 529-09-0084-00001 | HHSC Legal Services                                   | 4/15/2009         | 8/31/2009     | \$21,000     |
| PRISCILLA J ALFARO               | 529-08-0149-00001 | HHSC Independent Verification and Validation Services | 9/1/2007          | 8/31/2009     | \$22,980     |
| Richard Taylor Md                | 529-08-0063-00001 | Hhsc Independent Verification And Validation Services | 9/1/2007          | 11/30/2009    | \$38,882     |
| Rudd & Wisdom Inc                | 529-04-0035-00001 | HHSC Actuarial Services                               | 9/26/2004         | 9/15/2009     | \$2,375,000  |
| Vanderslice & Davila, P.C.       | 529-05-0030-00002 | Hhsc Frew   | 10/15/2004        | 12/31/2009    | \$8,625,250  |
| Walter E Sjoberg Jr Md           | 529-08-0050-00001 | HHSC Independent Verification and Validation Services | 9/1/2007          | 8/31/2009     | \$15,765     |
| William M Mercer Inc             | 529-05-0038-00001 | Hhsc Actuarial Services                               | 12/6/2005         | 12/15/2011    | \$2,680,650  |
|                                  |                   |   | Professional Serv | ices Total:   | \$31,271,659 |

Health and Human Services CommissionTotal: \$1,569,018,625

| Contractor                               | actor Contract # Description |  | Award/Completion Dates   | Cost        |
|--|------------------------------|--|--------------------------|-------------|
| ARTICLE 3 - Education                    |                              |  |                          |             |
| <b>Texas Education Agency</b>            |                              |  |                          |             |
| Major Information Systems                |                              |  |                          |             |
| Evaluation Software Publishing Inc       | 21648                        | TREx Application                                       | 1/29/2007 8/31/2009      | \$2,056,879 |
| -  |                              |  | formation Systems Total: | \$2,056,879 |
| Other                                    |                              | J  | •                        |             |
| Achieve Inc                              | 2081                         | Facilitate TEKS standards                              | 6/2/2008 10/31/2008      | \$131,065   |
| Allied Consultants                       | 24847                        | eGrants  | 9/1/2008 8/31/2009       | \$487,980   |
| AMS Production Group                     | 2076                         | Development of GEARUP toolkits                         | 3/1/2008 7/20/2009       | \$980,158   |
| AMS Production Group                     | 2177                         | Development of Texas High School Project Videos        | 10/23/2008 12/31/2008    | \$59,999    |
| Andrews and Kurth                        | 1858                         | Outside legal Counsel                                  | 9/1/2007 8/31/2009       | \$98,422    |
| Andrews and Kurth                        | 2085                         | Outside Legal Counsel                                  | 4/1/2008 3/31/2009       | \$74,200    |
| Ann Thornton Berry LLC                   | 1836                         | Transcription Services                                 | 9/1/2007 8/31/2009       | \$197,516   |
| Annie V Lockwood                         | 20950                        | Hearing Officer / Mediator                             | 9/1/2006 8/31/2009       | \$362,516   |
| Apex Systems Inc                         | 25867                        | SPPI   | 2/11/2009 8/31/2009      | \$103,600   |
| Arroyo Research                          | 2182                         | Technical Writers                                      | 12/1/2008 8/31/2009      | \$133,096   |
| Austin Projects Group                    | 25712                        | DCS  | 1/27/2009 8/31/2009      | \$80,683    |
| Backstop Solutions Group LLC             | 2089                         | PSF Software Subscription                              | 6/24/2008 8/31/2010      | \$88,930    |
| Bank of New York Mellon                  | 1227A                        | PSF Investments  | 6/1/2008 8/31/2009       | \$494,922   |
| Bansar Technologies Inc                  | 24848                        | CCW  | 9/1/2008 8/31/2009       | \$117,920   |
| Big Brothers Big Sisters of North Texas  | 22471                        | Mentoring Services                                     | 9/1/2006 4/30/2009       | \$106,978   |
| Blackrock Investment Managers LLC        | 20666A                       | Investment Mgmt International Fund                     | 3/14/2004 12/31/2008     | \$754,246   |
| Blackrock Investment Managers LLC        | 2196                         | PSF Investment Mgmt of International Funds             | 1/1/2009 8/31/2011       | \$135,000   |
| Brenda Rudd Attorney At Law              | 20892                        | Hearing Officer / Mediator                             | 9/1/2006 8/31/2009       | \$204,517   |
| C & T Consulting Services LLP            | 24849                        | eGrants  | 9/1/2008 8/31/2009       | \$367,394   |
| C Mack Lane                              | 1861                         | Court Reporting Services                               | 9/1/2007 8/31/2009       | \$44,628    |
| C&T Information Technology Consultiing   | 24850                        | PEIMS Re-Design  | 9/1/2008 8/31/2009       | \$330,718   |
| Calence LLC                              | 26652                        | HW:Fan Tray - Part # WSC6509ES32GE Cisco Catalyst 6509 |                          | \$50,472    |
| Catapult International Inc               | 1829                         | Multiple Applications Services                         | 9/1/2007 8/31/2010       | \$86,677    |
| Catapult Systems Inc                     | 1829A                        | Maintenance of Multiple Applications                   | 9/1/2007 8/31/2010       | \$932,673   |
| Championship Hearts Foundation           | 2071                         | Cardiovasular testing for 6th grade students           | 2/4/2008 5/31/2009       | \$934,189   |
| Christina M Wing                         | 21642                        | Early College Hgh School Network Coordinator           | 12/18/2006 5/31/2009     | \$272,221   |
| Cobb Information Systems Inc             | 24852                        | FSP Re-write   | 9/1/2008 8/31/2009       | \$365,002   |
| College Board                            | 2099                         | Exam Fee Waivers                                       | 1/1/2008 9/30/2008       | \$451,062   |
| Cooper Consulting                        | 24853                        | eGrants  | 9/1/2008 8/31/2009       | \$645,710   |
| Cooper Consulting Company                | 2137                         | Maintenance of PEIMS website                           | 9/1/2008 8/21/2010       | \$1,745,237 |
| Core Education and Consulting Solutions  | 2109A                        | Math and Science Diagnostic Assessments                | 12/12/2008 8/31/2009     | \$631,960   |
| Courtland Partners Ltd                   | 2108                         | Real Estate Investment Counse                          | 7/17/2008 8/31/2011      | \$350,273   |
| Darren A Miller                          | 20901                        | Hearing Officer / Mediator                             | 9/1/2006 8/31/2009       | \$82,156    |
| Database Security & Optimization         | 24854                        | CEMS   | 9/1/2008 8/31/2009       | \$438,187   |
| Datamanusa Inc                           | 24855                        | FSP Re-write   | 9/1/2008 8/31/2009       | \$135,681   |
| Datavise Information Technology Services | 25739                        | HCDE   | 2/1/2009 8/31/2009       | \$49,464    |
| David G. Stamman                         | 2161                         | Analyze SPP Data                                       | 9/15/2008 8/31/2009      | \$40,833    |

| Contractor                               | Contract # | Description   | Award/Com          | pletion Dates | Cost         |
|--|------------|---|--------------------|---------------|--------------|
| Deloitte & Touche Llp                    | 26583      | Professional Services - Assist in implementation of the Tiv | oli Ident7/15/2009 | 8/31/2009     | \$91,520     |
| Dillard Mcelvaney & Kovach L L P         | 20903      | Hearing Officer / Mediator                                  | 9/1/2006           | 8/31/2009     | \$593,946    |
| Dott Professional & Technical Services   | 24856      | State Supervision   | 9/1/2008           | 8/31/2009     | \$131,885    |
| Education Innovations, LLC               | 22212      | Evaluation of 21st CCLC                                     | 4/20/2007          | 6/30/2009     | \$381,681    |
| Education Service Center Region XII      | 2152       | Technical Training for 21st Century Grantees                | 9/23/2008          | 12/31/2008    | \$148,950    |
| Educational Testing Service              | 20266      | Texas Educator Assessments                                  | 9/1/2006           | 8/31/2011     | \$37,434,313 |
| Edvance Research Inc                     | 2181       | Management 21st Century Program                             | 9/30/2008          | 8/31/2009     | \$1,138,378  |
| EGS Research & Consulting                | 1854A      | Develop Online Manuals                                      | 9/1/2007           | 12/30/2008    | \$118,735    |
| ESC Region 10                            | 2103       | Texas Virtual School Network                                | 4/10/2008          | 8/31/2009     | \$1,571,250  |
| Gallaudet University                     | 20477      | Tx State Survey-Deaf Students                               | 9/1/2006           | 8/31/2009     | \$172,650    |
| Gateway One Consulting Inc               | 24857      | CEMS  | 9/1/2008           | 8/31/2009     | \$272,064    |
| Geneseo Migrant Center (National Pass Ce | 2113       | Hotline for Migrant Program students                        | 9/1/2007           | 8/31/2009     | \$80,000     |
| Godwin Pappas Ronquillo LLP              | 1904       | Outside Legal Counsel                                       | 11/26/2007         | 11/25/2008    | \$115,768    |
| Graves Dougherty Hearon Moody            | 1896       | Legal Counsel for SBOE & PSF                                | 11/26/2007         | 8/31/2009     | \$165,403    |
| Grow Network/Mcgraw-Hill                 | 2127       | Individualized Study Guides                                 | 9/1/2008           | 8/31/2009     | \$837,589    |
| Harris County Dept of Education          | 1859       | Manage the Adult Education program                          | 9/1/2007           | 8/31/2009     | \$3,223,310  |
| Human Kinetics Inc                       | 1939       | Fitness Assessment Software                                 | 10/1/2007          | 8/31/2009     | \$1,600,858  |
| Human Services Research Institute        | 2072       | Gap Analysis For TCDD                                       | 4/1/2008           | 8/31/2009     | \$77,068     |
| IBM Corporation                          | 24812      | Professional Services - Phase 1 - Business Process Review   | - Sept. 9/1/2008   | 8/31/2009     | \$627,500    |
| ICF Consulting Services LLC              | 2136       | High School Success   | 9/2/2008           | 8/31/2009     | \$583,080    |
| ICF Incorporated LLC                     | 1903       | Evaluation of BTIM  | 1/25/2008          | 6/30/2009     | \$324,992    |
| ICF Incorporated LLC                     | 1905       | Evaluation of CIS   | 1/4/2008           | 12/15/2008    | \$299,138    |
| ICF Incorporated LLC                     | 1906       | Evaluation of TALA  | 2/11/2008          | 8/31/2009     | \$699,593    |
| ICF Incorporated LLC                     | 2055       | Dropout Prevention Study                                    | 3/11/2008          | 12/31/2008    | \$224,788    |
| Indus Technology Inc                     | 24858      | PEIMS Re-Design   | 9/1/2008           | 8/31/2009     | \$103,415    |
| International Baccalaureate North Americ | 2100       | International Baccalaureate High School Program             | 5/1/2008           | 9/30/2008     | \$231,486    |
| ITG Solutions Network Inc                | 2163       | DIR Master Contract   | 10/1/2008          | 9/30/2010     | \$84,000     |
| James N Hollis                           | 20948      | Hearing Officer / Mediator                                  | 9/1/2006           | 8/31/2009     | \$310,826    |
| Learning Point Associates                | 1800       | Evaluation of THSP  | 7/16/2007          | 2/27/2009     | \$255,000    |
| Learning Point Associates                | 2299       | Evaluation of School Leadership Program                     | 6/1/2009           | 8/31/2009     | \$83,154     |
| Lone Star College System                 | 2176       | Vocational Training for Carl Perkins Grantees               | 9/1/2008           | 8/31/2009     | \$54,510     |
| Lucius D Bunton                          | 20898      | Hearing Officer / Mediator                                  | 9/1/2006           | 8/31/2009     | \$521,105    |
| Luna Data Solutions Inc                  | 24860      | IV&V Testing  | 9/1/2008           | 8/31/2009     | \$117,644    |
| Lynn E Rubinett                          | 20946      | Hearing Officer / Mediator                                  | 9/1/2006           | 8/31/2009     | \$271,188    |
| M&S Technologies Inc                     | 24828      | SWLICFEE: WWURL-EDU-1000-2499-1500 12 - Webwa               | asher W 9/8/2008   | 8/31/2009     | \$54,390     |
| Macgregor Group Inc - ITG                | 20651      | Software Maint. Subscription                                | 4/1/2006           | 9/30/2008     | \$252,000    |
| Margaret T Sanford                       | 1839       | Facilitate the TX continuous Project                        | 9/1/2007           | 8/31/2009     | \$53,250     |
| Mascon Global Consulting Inc             | 24861      | CEMS  | 9/1/2008           | 8/31/2009     | \$162,503    |
| Mccall Parkhurst & Horton                | 1638       | Outside Legal Counsel                                       | 9/1/2006           | 11/30/2008    | \$38,854     |
| Mellon Financial Corporation             | 20965      | PSF Securities Lending Service                              | 6/1/2004           | 8/31/2009     | \$904,337    |
| Mgt of America Inc                       | 2122       | Evaluation of the Migrant Program                           | 9/1/2008           | 3/15/2010     | \$275,000    |
| Milo Reporting                           | 1860       | Court Reporting Services                                    | 9/1/2007           | 8/31/2009     | \$222,012    |
| N F Consulting Services                  | 24863      | eGrants   | 9/1/2008           | 8/31/2009     | \$1,395,390  |
| Nance & Carmichael PC                    | 20902A     | Hearing Officer / Mediator                                  | 9/1/2006           | 8/31/2009     | \$419,598    |

| Contractor                               | Contract # Description |   | <b>Award/Completion Dates</b> |            | s Cost        |  |
|--|------------------------|---|-------------------------------|------------|---------------|--|
| National Human Resource Group Inc        | 24862                  | IV&V Testing  | 9/1/2008                      | 8/31/2009  | \$105,270     |  |
| NCS Pearson Inc                          | 1734A                  | Survey of Schools to determine Online testing capabilities    | 3/1/2009                      | 8/31/2009  | \$141,700     |  |
| NCS Pearson Inc                          | 2007                   | End of Course Assessments                                     | 2/22/2008                     | 8/31/2010  | \$3,791,753   |  |
| NCS Pearson Inc                          | 20826                  | Summer Remediation Study Guide                                | 5/1/2006                      | 8/31/2011  | \$24,176,317  |  |
| NCS Pearson Inc                          | 20923                  | Student Assessments   | 4/15/2005                     | 8/31/2010  | \$309,314,371 |  |
| NCS Pearson Inc                          | 2097                   | Development of End of Course Exams                            | 6/2/2008                      | 12/31/2008 | \$983,253     |  |
| Neos Consulting Group LLC                | 25713                  | LONESTAR  | 1/27/2009                     | 8/31/2009  | \$70,148      |  |
| Nepc LLC                                 | 2326                   | PSF Investment Advisors                                       | 8/17/2009                     | 8/31/2011  | \$577,808     |  |
| Northrop Grumman Information Technology  | 1874                   | Managed Services-Migrant Program                              | 9/1/2007                      | 8/31/2010  | \$832,490     |  |
| Northrop Grumman Information Technology  | 1874A                  | Desktop Maintenance   | 9/1/2008                      | 8/31/2010  | \$188,475     |  |
| Northrop Grumman Information Technology  | 1902                   | Computer Maintenance and desktop support                      | 9/1/2007                      | 8/31/2010  | \$1,607,840   |  |
| Northrop Grumman Information Technology  | 1902A                  | Maintenance of New Generation -Migrant Program Help desk      | 9/1/2007                      | 8/31/2010  | \$459,082     |  |
| Northrop Grumman Information Technology  | 2193                   | RFP 701-09-002  | 10/21/2008                    | 8/31/2009  | \$74,997      |  |
| Northrop Grumman Information Technology  | 2193A                  | New Generation Help Desk                                      | 10/1/2008                     | 8/31/2009  | \$149,994     |  |
| Oak Hill Technology Inc                  | 2305                   | Survey of Schools to determine Computer capabilities          | 6/8/2009                      | 8/31/2009  | \$69,975      |  |
| Objectec Ltd                             | 26137                  | IV&V Testing  | 4/15/2009                     | 8/31/2009  | \$42,840      |  |
| Olivia B Ruiz                            | 20895                  | Hearing Officer / Mediator                                    | 9/1/2006                      | 8/31/2009  | \$243,112     |  |
| OSS Inc                                  | 24864                  | HCDE  | 9/1/2008                      | 8/31/2009  | \$55,728      |  |
| Paragon It Group Inc                     | 24865                  | CEMS  | 9/1/2008                      | 8/31/2009  | \$266,257     |  |
| Peak Systems Inc                         | 24866                  | CIS   | 9/1/2008                      | 8/31/2009  | \$138,528     |  |
| Princeton Review Inc                     | 2109                   | Math and Science Diagnostic Assessments                       | 7/1/2008                      | 8/31/2009  | \$2,349,522   |  |
| Project Grad Houston                     | 2208                   | Conference for GEARUP participants                            | 11/1/2008                     | 6/30/2009  | \$42,700      |  |
| Quaternity Corp, The                     | 24870                  | Data Warehouse, BI, Reporting & GIS                           | 9/1/2008                      | 8/31/2009  | \$53,946      |  |
| R V Kuhns & Associates Inc.              | 21010                  | PSF Investment Consulting                                     | 1/1/2006                      | 12/31/2010 | \$1,344,049   |  |
| Recording For The Blind and Dyslexic Inc | 1871                   | Equipment and services for students with Visual/Hearing Disab |                               | 8/31/2009  | \$2,648,055   |  |
| Reg XIII ESC                             | 21613                  | Gates Honor State Grant                                       | 1/1/2007                      | 10/31/2008 | \$54,940      |  |
| Reg XIII ESC                             | 22124                  | Early College HS Network Program                              | 1/2/2007                      | 5/31/2009  | \$663,955     |  |
| Region IV ESC                            | 2083                   | Virtual School Network  | 4/10/2008                     | 8/31/2009  | \$395,546     |  |
| Region XX ESC                            | 21284                  | Textbook Redistribution                                       | 9/1/2006                      | 8/31/2009  | \$615,743     |  |
| Resources For Learning, LLC              | 21865                  | Best Practices Online Clearinghouse                           | 3/1/2007                      | 8/31/2009  | \$682,859     |  |
| Rhyan Technology Services                | 24867                  | FSP Re-Write  | 9/1/2008                      | 8/31/2009  | \$139,574     |  |
| Rupert and Associates PC                 | 21024                  | Interanl Audit Services for TCDD                              | 9/1/2005                      | 8/31/2009  | \$60,073      |  |
| Saratoga Software Solutions Inc          | 24868                  | CEMS  | 9/1/2008                      | 8/31/2009  | \$106,343     |  |
| Serena Software Inc                      | 24774                  | SWMaint: Serena Support Services Professional Serial # 11000  |                               | 8/31/2009  | \$108,520     |  |
| Sharon M Ramage                          | 20909                  | Hearing Officer / Mediator                                    | 9/1/2006                      | 8/31/2009  | \$244,762     |  |
| Sherry R Wetsch                          | 20951                  | Hearing Officer / Mediator                                    | 9/1/2006                      | 8/31/2009  | \$34,023      |  |
| Shi Govt Solutions Inc                   | 24766                  | SWMaint: DBArtisan Pro 4-Platform (ORA,SYB, MS, DB2) E        |                               | 8/31/2009  | \$54,909      |  |
| Shi Govt Solutions Inc                   | 25179                  | 3rd Year - Professional Services - Watchfire WEBXM 4.5 Year   |                               | 8/31/2009  | \$93,417      |  |
| Shi Govt Solutions Inc                   | 25339                  | SW: Microsoft Office SharePoint Designer-License & Software   |                               | 8/31/2009  | \$56,518      |  |
| Sierra Systems Inc                       | 1833                   | Reconfigure the agency website                                | 9/1/2007                      | 8/31/2009  | \$2,324,879   |  |
| Sierra Systems Inc                       | 2188                   | Maintenance of PeopleSoft Application                         | 10/20/2008                    | 1/20/2009  | \$367,180     |  |
| Sourcedynamics LLC                       | 25100                  | FSP Re-write  | 10/20/2008                    | 8/31/2009  | \$112,038     |  |
| Southwest Educational Development Corpor | 20204                  | 21st Century CCLC Training Cycl 4                             | 9/2/2006                      | 9/30/2008  | \$455,766     |  |
| SRI International                        | 20204                  | Evaluate Tx High School Project                               | 9/2/2006<br>8/15/2007         | 7/29/2011  | \$3,499,652   |  |

| Contractor                            | Contract #       | Description  | Award/Com    | pletion Dates | s Cost        |
|---------------------------------------|------------------|--|--------------|---------------|---------------|
| SS&C Technologies Inc                 | 20678            | CAMRA Annual maintenance   | 9/1/2005     | 8/31/2009     | \$761,042     |
| Steven R Aleman                       | 20908            | Hearing Officer / Mediator                                       | 9/1/2006     | 8/31/2009     | \$277,285     |
| Strasburger & Price Llp               | 2189             | Outside Legal Counsel for SBOE                                   | 5/23/2008    | 8/31/2009     | \$44,107      |
| Techpeople.Us, Inc.                   | 24869            | eGrants  | 9/1/2008     | 8/31/2009     | \$254,348     |
| Texas A&M University-Corpus Christi   | 2119             | Administration of the Limited English Program technical training | 8/1/2008     | 8/31/2009     | \$244,670     |
| Texas Center For Educational Research | 1882             | GEAR UP Grant, STAR  | 9/1/2007     | 12/31/2008    | \$195,197     |
| Texas Center For Educational Research | 1915             | Evaluation of Charter Schools                                    | 3/14/2008    | 8/31/2010     | \$187,500     |
| Texas Center For Educational Research | 2110             | Evaluation of GearUp Program                                     | 8/1/2008     | 8/31/2009     | \$187,500     |
| Texas Center For Educational Research | 21104            | eTxTIP PROJECT   | 11/15/2003   | 9/30/2008     | \$1,663,155   |
| Texas Center For Educational Research | 2195             | GEAR UP GRANT, STAR  | 9/1/2008     | 12/31/2009    | \$135,904     |
| TIBH Industries Inc                   | 24782            | Temporary Staffing Services                                      | 9/1/2008     | 8/31/2009     | \$379,359     |
| TIBH Industries Inc                   | 24782-211        | GoodWill Temporary Services                                      | 9/1/2008     | 8/31/2009     | \$156,642     |
| Tomas Ramirez III                     | 20904            | Hearing Officer / Mediator                                       | 9/1/2006     | 8/31/2009     | \$157,145     |
| Vanderbilt University                 | 21409            | Eval of Governor Educators Excellence Award Grants               | 9/1/2006     | 8/31/2009     | \$349,391     |
| Vanderbilt University                 | 2143             | Evaluation of TEEG:GEEG Grants                                   | 10/1/2008    | 8/31/2009     | \$226,810     |
| Vanderbilt University                 | 21864            | Eval of the GEEP: TEEG Grants                                    | 1/22/2007    | 8/31/2009     | \$1,007,910   |
| Versionone Inc                        | 25828            | SW: V1: Agile Enterprise Software (Scrum)                        | 2/13/2009    | 8/31/2009     | \$60,500      |
| Weatherford College                   | 2185             | Technical training for Counselors                                | 9/1/2008     | 8/31/2009     | \$126,274     |
| Webb & Webb                           | 20949            | Hearing Officer / Mediator                                       | 9/1/2006     | 8/31/2009     | \$517,097     |
| Wested                                | 1783             | School Dropout Prevention & Reentry                              | 5/21/2007    | 8/31/2009     | \$246,698     |
| Yield Book Inc                        | 1729             | Fixed income analytics system                                    | 2/7/2007     | 8/31/2011     | \$60,184      |
|                                       |                  |  | O            | ther Total:   | \$436,328,026 |
|                                       |                  | Texas E  | ducation Age | ency Total:   | \$438,384,905 |
| School for the Deaf                   |                  |  |              |               |               |
| <u>Construction</u>                   |                  |  |              |               |               |
| Contractors Asphalt                   | 772-0-0019       | Road Expansion at Cottages #565 and #566                         | 6/9/2009     | 7/3/2009      | \$29,400      |
| Contractors Asphalt                   | 772-9-0471       | Create additional parking @ Congress Gate/SND/ Lewis Hall        | 6/9/2009     | 7/2/2009      | \$14,500      |
| Firetrol                              | 772-9-0702       | Add Sprinkler System to TSD Auditorium                           | 12/3/2008    | 7/10/2009     | \$198,500     |
| Hill Country Electric                 | 772-8-7731       | Replace emergency lighting for Koen and Lewis Halls.             | 9/1/2008     | 9/29/2008     | \$21,240      |
| Hines Pool and Spa                    | 772-9-0103       | Pool Construction  | 9/18/2008    | 2/6/2009      | \$58,714      |
| MKM Construction                      | 772-9-0140       | Install new windows in TSD dormitories                           | 1/20/2009    | 8/3/2009      | \$143,672     |
| Olden Lighting                        | 772-9-7260       | New dimmer system for TSD Auditorium                             | 12/19/2008   | 2/19/2009     | \$23,420      |
| Olden Lighting                        | 772-9-7261       | New lighting system for TSD Auditorium.                          | 12/19/2008   | 2/19/2009     | \$23,420      |
| TD Industries                         | 772-9-0295       | Replace defective gas lines on TSD campus.                       | 1/13/2009    | 2/14/2009     | \$48,779      |
| Tejana Machinery                      | 772-9-7470       | Fix Man Lift for Maintenance                                     | 3/25/2009    | 5/5/2009      | \$25,902      |
| Tempset Controls                      | 772-9-0466       | Controllers for communications between building HVAC System      | s 5/6/2009   | 8/11/2009     | \$31,800      |
| Trane Co.                             | 772-9-0264       | Replace five new Trane roof mounted air handler units            | 11/11/2008   | 8/11/2009     | \$146,968     |
|                                       |                  | •  | Construc     | tion Total:   | \$766,315     |
| Major Information Systems             |                  |  |              |               | ,-            |
| Apple Computer                        | 772-9-0135       | iMacs, Software, Base Stations                                   | 9/25/2008    | 11/10/2008    | \$104,924     |
| Apple Computer                        |                  | SANS/Archive Component   | 7/1/2009     | 6/30/2010     | \$274,389     |
| Apple Computer                        | 772-9-0352A      | ERATE-SANS, Bekup System   | 2/12/2009    | 8/31/2010     | \$274,389     |
| AT&T                                  | 772-9-0342 ERATE |  | 7/1/2009     | 6/30/2010     | \$504,033     |
|                                       |                  |  |              |               | ,             |

| Contractor  | Contract #               | Description  | Award/Completion Dates           |             | Cost        |
|---|--------------------------|--|----------------------------------|-------------|-------------|
| AT&T Texas  | 772-9-0342               | Provide campus wide VOIP for 600 employees                     | 2/12/2009                        | 8/31/2010   | \$504,033   |
| One Vision Solutions                              | 772-9-0339               | Update and replace video conference systems                    | 2/12/2009                        | 8/31/2010   | \$393,977   |
| OneVision Solutions                               | 772-9-0339 ERATE         | Video Conferencing System                                      | 7/1/2009                         | 6/30/2010   | \$393,977   |
| Verizon   | 772-9-0340               | New CAT6 fiber optic cabling and installation for a newly desi | gne 2/12/2009                    | 8/31/2010   | \$809,423   |
| Verizon   | 772-9-0341               | Network components, UPS and additional configurations listed   | 9/1/2006                         | 8/31/2010   | \$1,272,685 |
| Verizon Business                                  | 772-9-0340 ERATE         | Fiber Optic Network  | 7/1/2009                         | 6/30/2010   | \$806,443   |
| Verizon Business                                  | 772-9-0341 ERATE         | Network Components   | 7/1/2009                         | 6/30/2010   | \$1,272,685 |
|   |                          | Major In   | lajor Information Systems Total: |             | \$6,610,958 |
| <u>Other</u>                                      |                          |  |                                  |             | *** ***     |
| Apple Computer                                    | 772-9-0333               | Annual Computer replacements.                                  | 1/12/2009                        | 1/27/2009   | \$27,499    |
| Apple Computer, Inc.                              | 772-9-0335               | Annual Computer replacements.                                  | 1/12/2009                        | 1/20/2009   | \$27,499    |
| Apple Computer, Inc.                              | 772-9-0336               | Annual Computer replacements.                                  | 1/12/2009                        | 1/20/2009   | \$27,499    |
| Clark Travel                                      | 772-6-0976               | Charter Buses  | 9/1/2008                         | 8/31/2009   | \$473,512   |
| Data Projections                                  | 772-9-0589               | XGA Visual Presenters for TSD Classrooms                       | 8/26/2009                        | 9/23/2009   | \$15,020    |
| Department of Veterans Affairs                    | 772-5-0427               | Laundry Services   | 9/1/2005                         | 8/31/2009   | \$60,000    |
| EMR   | 772-9-0329               | Elevator Maintenance   | 1/8/2009                         | 8/31/2010   | \$15,360    |
| George Cox Automotive                             | 772-7-0018               | Services for maintenance, repair, and preventative maintenance | for 9/1/2008                     | 8/31/2009   | \$74,800    |
| Longhorn Bus                                      | 772-8-0304               | Purchase School Bus for 47 passengers                          | 4/18/2008                        | 9/4/2008    | \$83,834    |
| SRA McGraw-Hill                                   | 772-9-3193               | Correct Reading Program Instruction and intervention support   | mat 11/11/2008                   | 11/21/2008  | \$18,776    |
| Texas Home and Commercial, Inc.                   | 772-9-0102               | New Windows for Koen and Lewis Hall dormitories                | 1/29/2009                        | 8/18/2009   | \$329,719   |
| Trademark Media                                   | 772-9-0523               | Develop new Education Resource Center                          | 6/9/2009                         | 8/31/2009   | \$17,500    |
| Triple S Petroleum                                | 772-7-0024               | Fuel for TSD vehicles  | 9/1/2008                         | 8/31/2009   | \$152,564   |
| Xerox Corporation                                 | 772-7-0562               | Copier for Career Technology Education                         | 5/1/2007                         | 8/31/2009   | \$87,928    |
|   |                          |  | O                                | ther Total: | \$1,411,510 |
| <u>Professional Services</u>                      |                          |  |                                  |             |             |
| Raymond Condon                                    | 772-9-0361               | Visual Impairment Teacher                                      | 7/18/2008                        | 8/31/2009   | \$146,968   |
|   |                          |  | Professional Services Total:     |             | \$146,968   |
|   |                          | S  | chool for the I                  | Deaf Total: | \$8,935,751 |
| Ceacher Retirement System Construction            |                          |  |                                  |             |             |
| Cobos Design & Construction                       | K200800052               | Remodeling and/or General Construction Services                | 10/16/2007                       | 1/31/2010   | \$137,165   |
| -   |                          | · ·  | Construct                        | tion Total: | \$137,165   |
| Consulting  |                          |  |                                  |             |             |
| Akin Gump Strauss Hauer & Feld, LLP               | K200900162               | Outside Legal Counsel  | 10/1/2008                        | 8/31/2009   | \$50,000    |
| Albourne America LLC                              | K200500117               | Investment Consulting  | 5/1/2005                         | 4/30/2010   | \$2,000,000 |
| Altius Associates                                 | K200500116               | Private Equity Advisory Services - International               | 4/1/2005                         | 3/31/2010   | \$2,777,008 |
| CEM Benchmarking, Inc.                            | K200900047               | Pension Administration Survey                                  | 9/2/2008                         | 8/31/2009   | \$35,000    |
| Cohn & Wolfe, a division of Young & Rubicam, Inc. | K200800156               | Communication Services   | 8/1/2008                         | 8/31/2009   | \$705,168   |
| Cooley Godward Kronish, LLP                       | K200900160               | Outside Legal Counsel  | 9/15/2008                        | 8/31/2009   | \$498,500   |
| Duff & Phelps, LLC                                | K200900122               | Valuation Consulting Services                                  | 3/4/2009                         | 10/31/2009  | \$135,000   |
| Ennis, Knupp & Associates, Inc.                   | K200200016               | Investment Counseling and Advisory Services                    | 8/1/2002                         | 8/31/2010   | \$4,761,855 |
| Foster Pepper PLLC                                | K200200010<br>K200900109 | Outside Legal Counsel  | 1/1/2009                         | 8/31/2010   | \$300,000   |
| Fulbright & Jaworski LLP                          | K200700072               | Outside Legal Counsel Investments                              | 9/1/2008                         | 8/31/2009   | \$1,800,000 |
|   | 11200,00012              | 240  | J. 1. 2000                       | 3,31,2009   | \$1,000,000 |

| Contractor                              | Contract #  | Description  | Award/Com        | pletion Dates | Cost         |
|---|-------------|--|------------------|---------------|--------------|
| Gabriel, Roeder, Smith & Company        | K200900050  | Insurance and Health Care Actuarial Consulting and Related | Servi 9/1/2008   | 8/31/2010     | \$1,640,000  |
| Grant Thornton, LLP                     | K200900179  | Consulting Services for assessment of IT Governance enviro | nmen 8/21/2009   | 12/15/2009    | \$214,816    |
| Hamilton Lane Advisors                  | K200500115  | Private Equity Advisory Services - Domestic                | 5/1/2005         | 4/30/2010     | \$6,500,000  |
| Intersource Executive Search, Inc.      | K200800157  | TRS Deputy Director Search                                 | 7/11/2008        | 9/1/2008      | \$50,000     |
| K&L Gates, LLP                          | K200900161  | Outside Legal Counsel                                      | 3/1/2009         | 8/31/2009     | \$50,000     |
| Seyfarth Shaw LLP                       | K200900110  | Outside Legal Counsel                                      | 1/1/2009         | 8/31/2010     | \$300,000    |
|   |             |  | Consult          | ting Total:   | \$21,817,346 |
| Major Information Systems               |             |  |                  |               |              |
| Adjacent Technologies, Inc.             | K200900006  | Software Maintenance                                       | 9/1/2008         | 8/31/2009     | \$136,222    |
| Agilet Solutions, Ltd.                  | K200900120  | Sun StorageTek Tape Library                                | 2/25/2009        | 3/31/2010     | \$163,411    |
| AT&T Global Services                    | K200900066  | Network Circuits maintenance                               | 2/1/2009         | 1/31/2014     | \$387,420    |
| Austin Ribbon & Computer Supplies, Inc. | K200900173  | Personal Computer Purchase                                 | 8/11/2009        | 8/20/2012     | \$107,539    |
| Carahsoft Technology Corporation        | K200900004  | Software Maintenance                                       | 9/1/2008         | 8/31/2011     | \$103,000    |
| IBM                                     | K200500036  | Disaster Recovery Services                                 | 9/1/2004         | 8/31/2009     | \$803,778    |
| IBM Corporation                         | K200900063  | Software Maintenance                                       | 10/1/2008        | 1/31/2010     | \$219,058    |
| Intervoice, Inc.                        | K200700164  | Interactive Voice Response System                          | 11/7/2007        | 9/30/2009     | \$108,516    |
| INX, Inc.                               | K200900098  | Computer Network Storage Hardware                          | 1/16/2009        | 8/31/2009     | \$174,978    |
| INX, Inc.                               | K200900099  | Computer Network Connectivity Hardware                     | 1/20/2009        | 8/31/2009     | \$166,500    |
| Levi, Ray & Shoup, Inc.                 | K200700090  | Upgrade to TRS Mainframe Hardware and Software, including  | ng Ma1/14/2007   | 1/13/2010     | \$491,148    |
| Princeton Financial Systems             | K199500002  | Software License Renewal                                   | 1/29/1995        | 7/20/2009     | \$1,587,285  |
| SHI Govt. Solutions                     | K200800081  | Microsoft Enterprise License Agreement                     | 1/1/2008         | 12/31/2010    | \$625,088    |
| SHI Govt. Solutions                     | K200900126  | FrontRange ITSM Software                                   | 3/12/2009        | 5/22/2010     | \$133,003    |
| SHI Govt. Solutions                     | K200900163  | Purchase and Maintenance of Software                       | 7/1/2009         | 8/31/2012     | \$579,122    |
| Siemens Communications, Inc.            | K200700061  | Telephone Equipment Maintenance                            | 11/16/2006       | 10/14/2009    | \$253,952    |
| Siemens Communications, Inc.            | K200800106  | Telephone System Upgrade and Maintenance                   | 4/10/2008        | 10/9/2011     | \$589,754    |
| Siemens Communications, Inc.            | K200900103  | Investment Trading Turret System                           | 1/28/2009        | 6/24/2009     | \$250,501    |
| Software AG                             | K200800033  | Software Maintenance                                       | 9/1/2007         | 8/31/2012     | \$1,520,390  |
| Sprint Spectrum, LP                     | K200900057  | Wireless and Cellular Services (Voice and Data)            | 9/1/2008         | 8/31/2009     | \$175,661    |
| TW Telecom, Inc.                        | K200900065  | Network Circuits maintenance                               | 2/1/2009         | 1/31/2014     | \$612,900    |
| Vion Corporation                        | K200700093  | Purchase of Network Storage Controller                     | 2/1/2007         | 1/31/2010     | \$396,500    |
| 1                                       |             | -  | nformation Syste | ems Total:    | \$9,585,725  |
| Other                                   |             | Ţ  | · ·              |               |              |
| 816 Congress Owner LLC                  | K200900140  | Rent, Utilities, Parking                                   | 3/24/2009        | 3/31/2015     | \$2,344,351  |
| Alliance Work Partners                  | K200600027  | Employee Assistance Program                                | 9/1/2005         | 8/31/2009     | \$58,938     |
| Arthur J. Gallagher & Co.               | K200600050  | Directors & Officers/Fiduciary Insurance                   | 11/1/2005        | 11/1/2009     | \$3,070,962  |
| Bill Russell Insurance Agency           | K200600028  | Personal Injury Liability and Umbrella Insurance Policies  | 9/24/2005        | 9/24/2009     | \$199,623    |
| Communication Specialists, Inc.         | K200700105  | Printing and Mailing Services                              | 2/5/2007         | 8/31/2010     | \$163,634    |
| CompuPro Global                         | K200800019  | Blanket Order for Printer Toner Cartridges                 | 9/1/2007         | 8/31/2009     | \$79,654     |
| Health and Human Services Commission    | K200700187  | School Employee Children Insurance Program                 | 8/16/2007        | 8/31/2009     | \$26,385,116 |
| J.S. Electric, Inc.                     | K200800020  | Electrical Services  | 9/1/2007         | 8/31/2009     | \$124,189    |
| Lee Hartman & Sons, Inc.                | K200900119  | purchase of audio/visual equipment                         | 2/24/2009        | 3/9/2012      | \$59,322     |
| Levi, Ray & Shoup, Inc.                 | K200600065  | Annual Maintenance for IBM eServer   ZSeries 890           | 12/29/2005       | 8/31/2011     | \$15,611     |
| List Brokers, Inc.                      | K200700067  | Mailing Services   | 11/27/2006       | 8/31/2009     | \$113,288    |
| OCE North America, Inc.                 | K200700007  | Rental of Production Color Copier                          | 11/15/2007       | 11/14/2012    | \$109,335    |
| ocz nom rimeneu, me.                    | 11200000007 | 2/1  | 11/13/2007       | 11/11/2012    | Ψ107,555     |

| Contractor   | Contract #   | Description  | Award/Com      | pletion Dates | s Cost          |
|--|--------------|--|----------------|---------------|-----------------|
| On The Record Reporting, Inc.                              | K200800055   | Recording and Transcription services                               | 11/1/2007      | 10/31/2010    | \$71,260        |
| PSI Group, Inc.  | K200700145   | Pre-sort & Bar Code Mailing Services                               | 5/1/2007       | 8/31/2010     | \$226,441       |
| TD Industries, Ltd.  | K200800095   | Plumbing Services  | 2/27/2008      | 8/31/2009     | \$147,082       |
| Texas Industries for the Blind (TIBH) Central Supply Store | K200900024   | Blanket Order for Toner Cartridges                                 | 9/10/2008      | 8/31/2009     | \$56,490        |
| Texas Industries for the Blind (TIBH) Central Supply Store | K200900056   | Blanket Order for Office Supplies                                  | 9/1/2008       | 8/31/2009     | \$60,000        |
| ThyssenKrupp Elevator                                      | K200500002   | Elevator Maintenance   | 8/16/2004      | 8/31/2009     | \$243,801       |
| Trane Company  | K200400005   | Chiller Maintenance  | 9/1/2003       | 8/31/2009     | \$116,622       |
| Tree Clinic  | K200600052   | Tree Care Service  | 12/1/2005      | 8/31/2009     | \$60,771        |
| Turnkey Security   | K200400008   | Security Equipment Maintenance                                     | 9/1/2003       | 8/31/2009     | \$110,440       |
| Wachovia Insurance Services, Inc.                          | K200900049   | Commercial Property and Terrorism Insurance Policies               | 9/24/2008      | 4/30/2010     | \$59,853        |
|  |              | • •  | O              | ther Total:   | \$33,876,784    |
| <u>Professional Services</u>                               |              |  |                |               | , ,             |
| Aetna Life Insurance Company                               | K200500046-1 | Health Plan - Administrative Services (Retired Members)            | 8/26/2004      | 8/31/2009     | \$149,131,153   |
| Aetna Life Insurance Company                               | K200500046-2 | Health Plan - Medical Claims Reimbursement (Retired Members        | s) 8/26/2004   | 8/31/2009     | \$2,311,293,511 |
| Allied Consultants, Inc.                                   | K200800048   | Computer Programming Services of James Tullos                      | 11/1/2007      | 10/31/2009    | \$265,586       |
| Allied Consultants, Inc.                                   | K200800093   | Computer Programming Services of Lissette Lopez                    | 3/1/2008       | 2/28/2009     | \$153,760       |
| Allied Consultants, Inc.                                   | K200800094   | Computer Programming Services of Burch Fiske                       | 3/1/2008       | 2/28/2009     | \$154,265       |
| Blue Cross Blue Shield of Texas                            | K200900044-1 | Health Plan - Administrative Services (Active Members)             | 9/1/2008       | 8/31/2009     | \$59,621,462    |
| Blue Cross Blue Shield of Texas                            | K200900044-2 | Health Plan - Medical Claims Reimbursement (Active Members         | 9/1/2008       | 8/31/2009     | \$907,515,441   |
| Career Management Associates                               | K200900083   | Computer Network Specialist services of Richard Gizzie             | 12/15/2008     | 8/31/2009     | \$78,605        |
| Career Management Associates                               | K200900084   | Computer Helpdesk Support services of Andy Tsao                    | 12/8/2008      | 8/31/2009     | \$82,727        |
| Career Management Associates                               | K200900096   | Computer Network Administration and System Analysis service        | s o1/14/2009   | 8/31/2009     | \$66,481        |
| Career Management Associates                               | K200900113   | Personal Computer Network Specialist services of Andrew Ada        | ms 2/9/2009    | 8/31/2009     | \$49,689        |
| Career Management Associates                               | K200900134   | Computer Network Administration and System Analysis service        | s o4/1/2009    | 9/30/2009     | \$71,808        |
| Caremark, Inc.   | K200500037-1 | Prescription Benefit Management Services - Administrative Services | vic 8/20/2004  | 8/31/2009     | \$24,149,192    |
| Caremark, Inc.   | K200500037-2 | Prescription Benefit Management Services - Reimbursement of        | Pr 8/20/2004   | 8/31/2009     | \$1,490,109,465 |
| FirstCare  | K200400125   | Health Maintenance Organization (Active Members)                   | 6/7/2004       | 8/31/2009     | \$111,186,493   |
| Gabriel, Roeder, Smith & Company                           | K200700068   | Actuarial Services   | 9/1/2006       | 8/31/2009     | \$499,938       |
| Institutional Shareholder Services                         | K200400098   | Proxy Services   | 3/22/2004      | 3/31/2010     | \$34,000        |
| Legacy Health Solutions                                    | K200700053   | Health Plan - Medical Claims Reimbursement (Active Members         | ) 9/1/2006     | 8/31/2009     | \$4,918,871     |
| Medco Health Solutions, Inc.                               | K200900043-1 | Pharmacy Benefit Management Services - Administrative Fees (       | A 9/1/2008     | 8/31/2009     | \$1,312,969     |
| Medco Health Solutions, Inc.                               | K200900043-2 | Pharmacy Benefit Management Services - Health Plan - Drug C        | Clai9/1/2008   | 8/31/2009     | \$187,334,188   |
| Mercy Health Plans   | K200400128   | Health Maintenance Organization (Active Members)                   | 6/7/2004       | 8/31/2009     | \$3,279,928     |
| Pacificare of Texas, Inc.                                  | K199800007   | Health Maintenance Organization (Retired Members)                  | 9/1/1998       | 12/31/2009    | \$684,416       |
| PBS&J  | K200900169   | Security Upgrades and Elevator Modernization Engineering Ser       | vic7/24/2009   | 8/31/2010     | \$147,950       |
| Reinarz, James Allen M.D.                                  | K200400076   | Medical Review Board   | 1/1/2004       | 12/31/2009    | \$188,700       |
| Scott & White Health Plan                                  | K200400126   | Health Maintenance Organization (Active Members)                   | 6/7/2004       | 8/31/2009     | \$160,374,094   |
| Townsend Group, Inc.                                       | K200600070   | Real Estate Advisory Services                                      | 10/10/2005     | 9/30/2010     | \$2,325,000     |
| Valley Baptist Health Plan - Active Care                   | K200400127   | Health Maintenance Organization (Active Members)                   | 6/7/2004       | 8/31/2009     | \$4,048,949     |
| Wolcott & Associates, Inc.                                 | K200900153   | Performance Audit  | 5/14/2009      | 10/9/2009     | \$41,000        |
|  |              | Pro  | fessional Serv | ices Total:   | \$5,419,119,640 |
|  |              |  |                |               | DE 101 536 661  |

Teacher Retirement SystemTotal: \$5,484,536,661

| Contractor  | Contract # | Description  | Award/Com        | pletion Dates | Cost        |
|---|------------|--|------------------|---------------|-------------|
| Higher Education Coordinating Board                     |            |  |                  |               |             |
| Consulting  |            |  |                  |               |             |
| Avid Center   | 2366       | Avid Center Project  | 8/18/2009        | 8/31/2010     | \$50,000    |
| Epic - Educational Policy Improvement Center            | 899        | Development And Implementation of College Readiness Stan     | dards9/18/2008   | 8/31/2010     | \$677,763   |
| Epic - Educational Policy Improvement Center            | 900        | Facilitation of Implementation of College Readiness Standard |                  | 8/31/2009     | \$589,372   |
| Genevieve Brembry                                       | 1120       | Activities Involving The Texas Association of Developing Co  |                  | 8/31/2009     | \$35,000    |
| Jane Vogler   | 2221       | 14 Evaluation Site Visits For The Summer Bridge And Intens   | -                | 8/31/2009     | \$14,000    |
| National Association For Developmental Education (Nade) | 2338       | The Nade Certification Council Evaluation Models Used For    | Natio8/14/2009   | 8/31/2009     | \$15,000    |
| Samuel H. Smith, Jr.                                    | 890        | Teacher Quality Grants Program Staff Advisor                 | 9/18/2008        | 8/31/2009     | \$15,000    |
| Texas Counseling Association                            | 1086       | Services To Help Achieve College Access Challenge Grant Pr   | rogra 12/23/2008 | 8/31/2009     | \$100,000   |
| Todd Sherron  | 1287       | Assess The Effectiveness of The Math, Science, And Technol   | -                | 8/31/2009     | \$15,000    |
|   |            |  |                  | ting Total:   | \$1,511,135 |
| Major Information Systems                               |            |  |                  |               |             |
| 5280 Solutions, LLC                                     | 9-00009    | Annual Usage Fees For Helms Software And Helms.Net           | 9/1/2008         | 8/31/2009     | \$575,000   |
| Others  |            | Major I  | nformation Syst  | ems Total:    | \$575,000   |
| <u>Other</u>  |            |  |                  | 0.44.0.40.00  |             |
| Affiliated Telephone, Inc.                              | 9-00386    | Services For Office Communication Server Integration         | 4/14/2009        | 8/13/2009     | \$25,202    |
| Appleone Employment Services                            | 9-00003    | Temp Employee Services                                       | 9/9/2008         | 8/31/2009     | \$95,000    |
| Axxerion USA  | 9-00542    | Service For Web-Based Contract Management Software           | 7/29/2009        | 7/29/2010     | \$54,125    |
| Dept. of Information Resources                          | 9-00032    | Renewal of Sas/Pc Software                                   | 9/1/2008         | 8/31/2009     | \$20,209    |
| E-Business Management Group                             | 9-00042    | Temp Employee Services                                       | 9/1/2008         | 11/30/2008    | \$31,400    |
| Evaluation Systems G of Pearson Aka National Computer S | 9-00510    | Quick Test Booklets For Summer Bridge Programs               | 7/23/2009        | 9/30/2009     | \$95,000    |
| Expensewatch.Com  | 9-00114    | Subscription Service Contract For The Use of Expense Watch   | Tra 10/29/2008   | 10/29/2009    | \$18,122    |
| Experian  | 7-00101    | Credit Decisioning Services                                  | 12/21/2006       | 8/31/2009     | \$75,000    |
| Information Builders, Inc.                              | 9-00337    | Technical Developer Analyst                                  | 3/19/2009        | 8/31/2009     | \$40,000    |
| Integrated Human Capital                                | 9-00004    | Temp Employee Services                                       | 9/1/2008         | 8/31/2009     | \$127,138   |
| Inx, Inc.   | 9-00382    | Router And Maintenance                                       | 4/14/2009        | 5/29/2009     | \$42,801    |
| Lexisnexis  | 9-00005    | Accurint Credit Services                                     | 9/1/2008         | 8/31/2009     | \$29,080    |
| Lonestar Delivery & Process                             | 1042       | Process Server Services - Delivery of Legal Documents To De  | elinq 9/26/2008  | 8/31/2009     | \$100,000   |
| Mendoza Maintenance Group                               | 9-00012    | Blanket Order For Janitorial Services For Thecb'S Facility   | 9/1/2008         | 8/31/2009     | \$72,000    |
| Neos Consulting Group, LLC                              | 9-00476    | Quality Assurance, Independent Verification, And Validation  | Testi6/15/2009   | 9/30/2009     | \$36,960    |
| Objectwin Technology, Inc                               | 9-00477    | Test Lead For Quality Assurance Services                     | 6/15/2009        | 9/30/2009     | \$28,600    |
| S&C Advertisting & Public Relations                     | 9-00509    | Graphic Art Services   | 7/15/2009        | 8/31/2009     | \$49,904    |
| Sentry Security and Investigation                       | 9-00017    | Blanket Order For Security Guard Services For Thecb'S Facil  | ity 9/1/2008     | 8/31/2009     | \$116,888   |
| Shi Government Solutions                                | 9-00294    | Ms Software  | 3/1/2009         | 3/1/2010      | \$22,919    |
| Shi Government Solutions                                | 9-00296    | Neogov Software  | 2/18/2009        | 2/19/2010     | \$17,499    |
| Synergy Electronics, Inc.                               | 9-00369    | Computers And Monitors                                       | 4/7/2009         | 6/30/2009     | \$82,205    |
| Synergy Electronics, Inc.                               | 9-00460    | Computer Hardware  | 6/3/2009         | 8/13/2009     | \$16,479    |
| Teksystems, Inc.  | 9-00222    | It Staffing Services   | 1/10/2009        | 8/31/2009     | \$64,157    |
| Teledata Communications, Inc                            | 9-00013    | Electronic Credit Decisioning Services                       | 9/1/2008         | 8/31/2009     | \$15,000    |
| Texas Guarantee Student Loan                            | 4-00159    | Electronic Services Pertaining To Student Loan Programs      | 10/23/2003       | 8/31/2009     | \$49,644    |
| T-Mobile  | 9-00214    | Data, Email, Text, And Voice Services On Blackberry Device   |                  | 8/31/2009     | \$15,000    |
| Vista Solutions Group, Inc                              | 9-00438    | Installation And Conversion Services To Upgrade Visiflow S   |                  | /2009         | \$14,200    |

| Contractor                                      | Contract # | <b>Description</b> A  | ward/Completion Dates  | Cost         |
|---|------------|---|------------------------|--------------|
| Westin City Center Dallas                       | 2310       | Meeting Facilities With The Westin City Center Dallas For The 201     | 7/2/2009 12/4/2009     | \$14,590     |
|   |            |   | Other Total:           | \$1,369,122  |
| Professional Services                           |            |   |                        |              |
| Adams, Lynch & Loftin, P.C.                     | 1059       | Contracted Legal Counsel; Reference Occ No. 2009-781-0255             | 10/2/2008 6/14/2010    | \$95,000     |
| Communicard, LLC                                | 2335       | Train The Trainer Workshop For Feria Para Aprender (The Learni        | 7/28/2009 8/31/2010    | \$65,000     |
| Texas Association of Developing Colleges (Tadc) | 2430       | Student Success Project Proposal, In Collaboration With Member IS     | 8/27/2009 8/31/2010    | \$50,000     |
|   |            | Profess   | sional Services Total: | \$210,000    |
|   |            | Higher Education Coord  | linating BoardTotal:   | \$3,665,257  |
| University of Texas System Administration       |            |   |                        |              |
| Consulting                                      |            |   |                        |              |
| Jimmy J. Helm                                   | 2009-006   | To provide a review of UT System's Office of Employee Services d      | 9/2/2008 12/31/2008    | \$24,900     |
|   |            |   | Consulting Total:      | \$24,900     |
| Major Information Systems                       |            |   |                        |              |
| Huron Consulting Group                          | 2007-177   | Online Effort Reporting   | 6/30/2007 6/30/2012    | \$5,487,212  |
|   |            |   | nation Systems Total:  | \$5,487,212  |
| <u>Other</u>                                    |            | ·   | ,                      | . , ,        |
| Council for Aid to Education (CAE)              | 2009-240   | Administration of Collegiate Learning Assessment (CLA) at 8 aca 6     | 6/1/2009 8/31/2010     | \$92,000     |
| Halff Associates                                | 2009-234   | Environmental services for site investigation activities. Municipal 8 |                        | \$226,140    |
| Marcis & Associates                             | 2005-236   |   | 9/1/2005 8/31/2009     | \$748,042    |
| Network, Inc.                                   | 2006-195   | Compliance Hotline Service for the Systemwide Compliance Progre       |                        | \$98,000     |
| Staffing Resources                              | 2008-001   | Provide temporary personnel to meet needs of unfilled positions       |                        | \$179,490    |
| Unity Contractor Services, Inc                  | 2007-233   | Landscape services for System Administration, Police Academy and      |                        | \$162,067    |
| Washington Real Estate Investment Trust         | 2007-054   | Lease space-suite 705/707 amendment                                   | 2/20/1996 7/31/2019    | \$3,950,101  |
|   |            |   | Other Total:           | \$5,455,839  |
| Professional Services                           |            |   |                        |              |
| Alvarez & Marsal Taxand, LLC                    | 2008-145   | Preparation of the Exempt Organization business income Tax Retu       | 4/1/2008 8/31/2010     | \$240,559    |
| Netherland, Sewell & Associates, Inc            | 2008-175   | Petroleum engineering, geological, geophysical, petrophysical eval    | 3/3/2008 12/31/2010    | \$840,000    |
|   |            | Profess   | sional Services Total: | \$1,080,559  |
|   |            | University of Texas System A  | AdministrationTotal:   | \$12,048,510 |
| University of Texas at Arlington                |            |   |                        |              |
| Construction                                    |            |   |                        |              |
| Dallas Door & Supply Company                    | 2009Y05037 | Install Fire Rated Doors various buildings                            | 10/15/2008 11/10/2009  | \$769,216    |
| DMG Commercial Construction Services, Inc.      | 2009Y05004 | _   | 8/28/2008 12/8/2008    | \$14,265     |
| DMG Commercial Construction Services, Inc.      | 2009Y05006 | _   | 8/12/2008 12/8/2008    | \$111,432    |
| DMG Commercial Construction Services, Inc.      | 2009Y05022 |   | 10/10/2008 11/14/2008  | \$162,659    |
| DMG Commercial Construction Services, Inc.      | 2009Y05023 | Demolition of Hamilton Apartments                                     | 10/10/2008 12/8/2008   | \$36,160     |
| DMG Commercial Construction Services, Inc.      | 2009Y05042 | -   | 11/10/2008 12/31/2008  | \$42,310     |
| DMG Commercial Construction Services, Inc.      | 2009Y05050 | Renovate Bluebonnet restrooms in University Center Bldg.              | 11/29/2008 4/30/2009   | \$193,510    |
| DMG Commercial Construction Services, Inc.      | 2009Y05057 | Demolition of Alpha/Delta Apartments                                  | 12/10/2008 4/30/2009   | \$70,296     |
| DMG Commercial Construction Services, Inc.      | 700023T06A | Reduction in work in Honors College-cancel task order DMG-10          | 6/13/2007 12/16/2008   | \$1,804,423  |
| Ed Parker, Inc.                                 | 700013T06A | furnish & install covering and trim on Civil Engineering Lab Bldg.    | 1/14/2007 10/31/2008   | \$2,216,377  |
| Ed Parker, Inc.                                 | 800013T07A | Mechanical upgrades in Civil Engineering Lab Bldg.                    | 1/14/2008 3/15/2009    | \$1,262,420  |

| Contractor                                     | Contract #       | Description   | Award/Com     | pletion Dates | Cost         |
|--|------------------|---|---------------|---------------|--------------|
| Gilbert May, Inc.                              | 800011T07A       | General contractor to construct new Civil Engineering Lab Bldg. | 12/11/2007    | 1/22/2009     | \$7,130,333  |
| Infinity Contractors International Ltd.        | 2009Y05049       | Install Air Handlers in GeoScience                              | 12/1/2008     | 2/27/2009     | \$251,896    |
| Nouveau Technology Services Inc.               | 2009Y05137       | renovate University Hall building                               | 6/30/2009     | 10/15/2009    | \$63,055     |
| Nouveau Technology Services Inc.               | 800014T07A       | Renovate 105 Office/Classroom & Lab 216 Life Science & ATI      | 2n1/14/2008   | 3/15/2009     | \$829,555    |
| Ranger Fire, Inc.                              | 700011T06A       | Fire suppression  | 1/29/2007     | 12/31/2008    | \$339,777    |
| V-Tec Mechanical, Inc.                         | 2009Y05056       | Convert process water system                                    | 12/12/2008    | 2/27/2009     | \$71,408     |
|  |                  |   | Construc      | tion Total:   | \$15,369,094 |
| <u>Professional Services</u>                   |                  |   |               |               |              |
| Azcarate & Associates Consulting Engineers LLC | 2009Y05149       | Professional Engineering  | 8/7/2009      | 12/31/2009    | \$15,589     |
| Di Sciullo & Terry, Inc.                       | 2009Y05020       | Storm drainage in First Street                                  | 10/10/2008    | 12/31/2008    | \$18,500     |
| DWG Engineering Company                        | 800002T07A       | Design & specifications for installation of 4 air handlers      | 10/12/2007    | 1/21/2009     | \$25,195     |
| Halff Associates, Inc.                         | 2008Y00018       | Professional Architect CSER Building                            | 7/21/2008     | 10/27/2008    | \$21,632     |
| KSQ Architects, PC                             | 2009Y05052       | Professional Architect Plaza Dining                             | 11/20/2008    | 3/31/2009     | \$25,000     |
| Yaggi Engineering, Inc.                        | 2009Y05034       | Engineering Sound Recording Studio in Fine Arts Bldg.           | 10/21/2008    | 6/1/2009      | \$32,000     |
| Yaggi Engineering, Inc.                        | 2009Y05058       | Campus egress lighting design                                   | 12/12/2008    | 8/31/2009     | \$94,500     |
| Yaggi Engineering, Inc.                        | 700026T06A       | Architect/Engineering Service                                   | 6/15/2007     | 7/31/2009     | \$180,868    |
|  |                  | Profe   | essional Serv | ices Total:   | \$413,284    |
|  |                  | University of Te  | xas at Arlin  | gton Total:   | \$15,782,378 |
| University of Texas at Austin                  |                  |   |               |               |              |
| Construction                                   |                  |   |               |               |              |
| 5-F Mechanical Co                              | 07OOL401         | Maint/Repair- Various Buildings                                 | 9/8/2008      | 4/8/2009      | \$30,027     |
| 5-F Mechanical Co                              | 09OOL304         | Maint/Repair-Various Buildings                                  | 3/24/2009     | 8/6/2009      | \$49,955     |
| 5-F Mechanical Group Inc                       | 06OOL301         | Maint/Repair-Various Buildings                                  | 9/8/2008      | 11/19/2008    | \$23,704     |
| 5-F Mechanical Group Inc                       | 07OOL302         | Maint/Repair-Pickle Research Campus                             | 8/1/2008      | 9/9/2008      | \$25,441     |
| 5-F Mechanical Group Inc                       | 07OOL304         | Maint/Repair-Pickle Research Campus                             | 9/10/2008     | 12/2/2008     | \$49,986     |
| 5-F Mechanical Group Inc                       | 09OOL301         | Maint/Repair-Various Buildings                                  | 7/7/2009      | 7/7/2009      | \$25,647     |
| 5-F Mechanical Group Inc                       | 09OOL302         | Maint/Repair-Various Buildings                                  | 12/15/2008    | 3/2/2009      | \$46,262     |
| 5-F Mechanical Group Inc                       | 09OOL303         | Maint/Repair-Pickle Research Campus                             | 12/3/2008     | 3/12/2009     | \$49,778     |
| 5-F Mechanical Group Inc                       | 09OOL305         | Maint/Repair-Various Buildings                                  | 3/12/2009     | 7/6/2009      | \$47,545     |
| Abear Commerical Services                      | 09CON007         | Maint/Repair-Microelectronics and Engineering Research Buildi   | n 11/11/2008  | 2/19/2009     | \$225,688    |
| Affiliated Engineers Inc                       | 07PSA034UL       | Construction of Thermal Energy Storage Facility                 | 9/1/2008      | 7/18/2009     | \$391,719    |
| Afma Inc                                       | 1742387486045500 | Construct/Impr-Grounds  | 9/16/2008     | 12/1/2008     | \$203,814    |
| Alan Y Taniguchi Architect & Associates Inc    | 08PSA4605        | Remodeling of Graduate School of Business Building              | 10/8/2008     | 10/8/2008     | \$18,725     |
| Allstate Environmental Ltd                     | 2009900061       | Construction of Chilling Station #2                             | 8/6/2009      | 8/6/2009      | \$21,305     |
| Allsteel Inc.                                  | 1360717079545500 | Remodeling of LBJ Library Plaza Reno/Lady Bird Johnson Cent     | er 8/3/2009   | 8/3/2009      | \$39,406     |
| Alpha Building Corporation                     | 07JOC1153        | Remodeling of Pickle Research Campus                            | 11/11/2008    | 11/11/2008    | \$45,442     |
| Alpha Building Corporation                     | 07JOC1154        | Remodeling of Pickle Research Campus                            | 11/11/2008    | 11/11/2008    | \$17,795     |
| Alpha Building Corporation                     | 07JOC1161        | Construct/Impr-Grounds  | 9/24/2008     | 1/13/2009     | \$660,705    |
| Alpha Building Corporation                     | 07JOC1163        | Maint/Repair-Various Buildings                                  | 10/15/2008    | 12/18/2008    | \$64,144     |
| Alpha Building Corporation                     | 07JOC1164        | Maint/Repair-Jesse H. Jones Communication Center - Building E   | 8 8/18/2008   | 10/15/2008    | \$15,039     |
| Alpha Building Corporation                     | 07JOC1168        | Remodeling of Pickle Research Campus                            | 9/17/2008     | 9/17/2008     | \$14,207     |
| Alpha Building Corporation                     | 07JOC1169        | Remodeling of Applied Computational Engineering and Sciences    | 8/18/2008     | 3/16/2009     | \$67,064     |
| Alpha Building Corporation                     | 07JOC1174        | Remodeling of L. Theo Bellmont Hall                             | 9/17/2008     | 12/12/2008    | \$115,844    |
|  |                  |   |               |               |              |

| Contractor                 | Contract #       | Description  | Award/Com     | Cost       |             |
|----------------------------|------------------|--|---------------|------------|-------------|
| Alpha Building Corporation | 07JOC1176        | Remodeling of Pickle Research Campus                                 | 8/25/2008     | 2/9/2009   | \$23,725    |
| Alpha Building Corporation | 07JOC1177        | Maint/Repair-Pickle Research Campus                                  | 8/25/2008     | 3/19/2009  | \$45,935    |
| Alpha Building Corporation | 07JOC1178        | Remodeling of Carothers Dormitory                                    | 10/15/2008    | 10/15/2008 | \$16,860    |
| Alpha Building Corporation | 07JOC1179        | Remodeling E. William Doty Fine Arts Building                        | 8/21/2008     | 3/26/2009  | \$357,984   |
| Alpha Building Corporation | 07JOC1180        | Maint/Repair-Pickle Research Campus                                  | 9/2/2008      | 9/2/2008   | \$60,751    |
| Alpha Building Corporation | 07JOC1181        | Maint/Repair-Beauford H. Jester Center                               | 9/17/2008     | 9/17/2008  | \$58,305    |
| Alpha Building Corporation | 07JOC1182        | Maint/Repair-Lee and Joe Jamail Texas Swimming Center                | 9/17/2008     | 10/20/2008 | \$57,914    |
| Alpha Building Corporation | 07JOC1185        | Remodeling of Pickle Research Campus                                 | 10/20/2008    | 6/23/2009  | \$145,224   |
| Alpha Building Corporation | 07JOC1186        | Remodeling of Pickle Research Campus                                 | 10/20/2008    | 8/10/2009  | \$274,413   |
| Alpha Building Corporation | 07JOC1187        | Maint/Repair-Chemical and Petroleum Engineering Building             | 2/26/2009     | 5/19/2009  | \$39,120    |
| Alpha Building Corporation | 07JOC1188        | Maint/Repair-Pickle Research Campus                                  | 10/20/2008    | 3/5/2009   | \$31,415    |
| Alpha Building Corporation | 07JOC1189        | Maint/Repair-North Office Building A                                 | 11/19/2008    | 12/18/2008 | \$38,754    |
| Alpha Building Corporation | 07JOC1191        | Maint/Repair-Music Building East and Music Building/Recital          | Ha 12/18/2008 | 1/23/2009  | \$39,882    |
| Alpha Building Corporation | 07JOC1195        | Maint/Repair-Sarah M. and Charles E. Seay Building                   | 2/19/2009     | 6/24/2009  | \$222,425   |
| Alpha Building Corporation | 08JOC1101        | Maint/Repair- Pickle Research Campus                                 | 6/10/2009     | 7/10/2009  | \$18,466    |
| Alpha Building Corporation | 08JOC1103        | Remodeling of Facilities Complex Building 1                          | 6/17/2009     | 7/31/2009  | \$49,021    |
| Alpha Building Corporation | 08JOC1107        | Remodeling of Sarah M. and Charles E. Seay Building                  | 6/17/2009     | 8/12/2009  | \$108,070   |
| Alpha Building Corporation | 08JOC1110        | Maint/Repair-Jesse H. Jones Communication Center - Building          | A 6/19/2009   | 7/24/2009  | \$31,453    |
| Alpha Building Corporation | 08JOC1114        | Maint/Repair- L. Theo Bellmont Hall                                  | 6/25/2009     | 6/25/2009  | \$27,328    |
| Alpha Building Corporation | 08JOC1116        | Remodeling of Beauford H. Jester Center                              | 8/17/2009     | 8/17/2009  | \$54,430    |
| Alpha Building Corporation | 08JOC1118        | Maint/Repair- Pickle Research Campus                                 | 8/10/2009     | 8/10/2009  | \$15,408    |
| Alpha Building Corporation | 08JOC1121        | Maint/Repair-Music Building East and Music Building/Recital I        | Ha 8/13/2009  | 8/13/2009  | \$20,539    |
| Alpha Building Corporation | 08JOC1122        | Maint/Repair-E. William Doty Fine Arts Building                      | 8/12/2009     | 8/12/2009  | \$41,622    |
| At&t Corp                  | 1134924710345500 | Construction of AT&T Executive Education And Conference Construction | ent 7/25/2008 | 6/30/2009  | \$2,736,406 |
| Austin Canyon Corporation  | 09CSP011.1       | Remodeling of Graduate School of Business Building                   | 6/9/2009      | 7/30/2009  | \$294,989   |
| Austin Canyon Corporation  | 09CSP011.2       | Remodeling of Graduate School of Business Building                   | 6/9/2009      | 7/30/2009  | \$131,276   |
| Austin Canyon Corporation  | 09CSP011.3       | Remodeling of McCombs School of Business                             | 6/9/2009      | 7/30/2009  | \$22,480    |
| Austin Commercial Lp       | 2005Y00050       | Construction of Imaging Research Center                              | 7/28/2009     | 7/28/2009  | \$36,773    |
| Austin Commercial Lp       | 2006Y00001       | Construction of AT&T Executive Education and Conference Ce           | nt 9/18/2008  | 8/18/2009  | \$9,762,062 |
| Austin Commercial Lp       | 2007Y00017       | Construction of Dell Computer Science Hall                           | 9/18/2008     | 5/14/2009  | \$254,232   |
| Basic Industries Inc       | 08UTL012         | Remodeling of Power Plant Annex                                      | 9/4/2008      | 9/4/2008   | \$40,090    |
| Bji Inc                    | 06CSP006         | Remodeling of Union Building   | 11/26/2008    | 11/26/2008 | \$14,436    |
| Bji Inc                    | 07CON032         | Remodeling of Bureau of Economic Geology                             | 11/3/2008     | 11/3/2008  | \$31,882    |
| Bji Inc                    | 08CON018         | Remodeling of J. Neils Thompson Commons                              | 1/9/2009      | 5/18/2009  | \$147,964   |
| Bji Inc                    | 08CON021         | Remodeling of Applied Research Laboratory                            | 12/12/2008    | 5/11/2009  | \$223,389   |
| Bji Inc                    | 08CSP005         | Remodeling of Performing Arts Center                                 | 8/28/2008     | 8/12/2009  | \$361,264   |
| Bommarito Group, The       | 09PSA6401        | Remodeling of Main Building  | 1/29/2009     | 7/20/2009  | \$59,576    |
| Bommarito Group, The       | 09PSA6402        | Remodeling of Homer Rainey Hall                                      | 3/17/2009     | 7/28/2009  | \$99,836    |
| Boora Architects Inc       | 2004Y00019       | Remodeling of Performing Arts Center                                 | 8/25/2008     | 2/20/2009  | \$50,374    |
| Booziotis & Company        | 2001Y00025       | Construction of Blanton Museum of Art                                | 10/22/2008    | 5/7/2009   | \$243,684   |
| Brammer, John C            | 09CON004         | Maint/Repair-Biological Greenhouse                                   | 1/13/2009     | 4/16/2009  | \$26,463    |
| Brevell Enterprises Inc    | 08CSP011         | Remodeling of School of Social Work Building                         | 8/25/2008     | 1/23/2009  | \$662,999   |
| Brevell Enterprises Inc    | 08CSP011.1       | Remodeling of School of Social Work Building                         | 3/23/2009     | 7/8/2009   | \$197,723   |
| Brevell Enterprises Inc    | 08CSP016         | Remodeling of Union Building   | 10/28/2008    | 4/8/2009   | \$80,341    |

| Contractor                                | Contract #       | Description  | Award/Completion Dates |            |                      |
|---|------------------|--|------------------------|------------|----------------------|
| Brevell Enterprises Inc                   | 08CSP018         | Remodeling of W. R. Woolrich Laboratories                      | 8/22/2008              | 3/26/2009  | \$140,082            |
| Brevell Enterprises Inc                   | 09CSP002         | Construct/Impr-Grounds   | 1/6/2009               | 6/9/2009   | \$229,078            |
| Broussard Group Inc, The                  | 09PSA6601        | Construct/Impr-Grounds   | 4/9/2009               | 8/19/2009  | \$235,740            |
| Browning Construction Co Ltd              | 1200022715245500 | Remodeling of H.L. Lutcher Stark Center For Physical Culture & | 2 12/9/2008            | 7/28/2009  | \$3,193,573          |
| Browning Construction Co Ltd              | 2007Y00022       | Construction of Blanton Museum of Art                          | 9/18/2008              | 3/31/2009  | \$475,297            |
| Burns & McDonnell Engineering Company Inc | 07DBL003.1       | Construction of Roads  | 9/22/2008              | 3/31/2009  | \$4,670,970          |
| Carter & Burgess Inc                      | 05PSA3115        | Remodeling of John W. Hargis Hall                              | 9/5/2008               | 6/4/2009   | \$22,388             |
| Carter & Burgess Inc                      | 06PSA4004        | Utility Construction   | 10/1/2008              | 2/18/2009  | \$54,375             |
| Carter & Burgess Inc                      | 07PSA012UL       | Remodeling of Gas Turbine #10                                  | 5/26/2007              | 7/31/2009  | \$1,689,871          |
| Carter & Burgess Inc                      | 07PSA4008        | Utility Construction   | 2/17/2008              | 7/15/2009  | \$338,375            |
| Carter & Burgess Inc                      | 07PSA4009        | Utility Construction   | 10/1/2008              | 4/2/2009   | \$105,597            |
| Carter & Burgess Inc                      | 08PSA4204        | Remodeling of L. Theo Bellmont Hall                            | 8/22/2008              | 1/7/2009   | \$82,000             |
| Carter & Burgess Inc                      | 09PSA4201        | Remodeling of Union Building                                   | 1/21/2009              | 6/30/2009  | \$99,300             |
| Cesar Pelli & Associates                  | 2008Y00006       | Construction of Dell Computer Scienc Hall                      | 9/8/2008               | 7/29/2009  | \$1,147,855          |
| City of Austin                            | 1746000085845500 | Utility Construction   | 2/20/2009              | 2/20/2009  | \$98,497             |
| City of Austin                            | DELL 5/09        | Construction of Dell Pediatric Research Institute              | 4/30/2009              | 6/1/2009   | \$99,173             |
| Clean Scapes Lp                           | 09CSP003         | Remodeling of McCombs School of Business                       | 2/12/2009              | 5/12/2009  | \$234,731            |
| Cloud Gehshan Associates Inc              | 07PSA00137       | Utility Construction   | 9/12/2008              | 8/19/2009  | \$18,339             |
| Co Architects                             | 2007Y00023       | Construction of Experimental Science Building                  | 9/22/2008              | 7/28/2009  | \$4,981,822          |
| Coffee Crier Schenck & Hammond Architects | 06PSA3330        | Remodeling of Texas Memorial Museum                            | 11/7/2008              | 11/7/2008  | \$17,399             |
| Coffee Crier Schenck & Hammond Architects | 07PSA3346        | Remodeling of University Police Building                       | 9/16/2008              | 9/16/2008  | \$21,583             |
| Coffee Crier Schenck & Hammond Architects | 08PSA4301        | Remodeling of J. T. Patterson Laboratories Building            | 9/5/2008               | 1/12/2009  | \$26,422             |
| Coffee Crier Schenck & Hammond Architects | 08PSA4306        | Remodeling of Robert A. Welch Hall                             | 10/8/2008              | 7/21/2009  | \$29,873             |
| Coffee Crier Schenck & Hammond Architects | 08PSA4307        | Remodeling of Robert A. Welch Hall                             | 9/9/2008               | 8/17/2009  | \$35,024             |
| Coffee Crier Schenck & Hammond Architects | 08PSA4308        | Remodeling of Sarah M. and Charles E. Seay Building            | 9/12/2008              | 6/9/2009   | \$38,715             |
| Coffee Crier Schenck & Hammond Architects | 08PSA4309        | Remodeling of Robert A. Welch Hall                             | 10/23/2008             | 4/6/2009   | \$18,108             |
| Coffee Crier Schenck & Hammond Architects | 09PSA4302        | Remodeling of Jesse H. Jones Communication Center - Building   |                        | 8/10/2009  | \$242,315            |
| Coffee Crier Schenck & Hammond Architects | 09PSA4304        | Remodeling of Sarah M. and Charles E. Seay Building            | 2/10/2009              | 8/5/2009   | \$25,290             |
| Coffee Crier Schenck & Hammond Architects | 09PSA4307        | Remodeling of Mary E. Gearing Hall                             | 5/6/2009               | 7/30/2009  | \$17,950             |
| Coffee Crier Schenck & Hammond Architects | 09PSA4310        | Remodeling of Chemical and Petroleum Engineering Building      | 6/9/2009               | 7/31/2009  | \$14,530             |
| Compass Group Usa Inc                     | 1561874931945500 | Construction of AT&T Executive Education and Conference Ce     |                        | 7/15/2009  | \$4,214,053          |
| Conservation Solutions Inc                | 07DBL005         | Remodeling of Texas Memorial Museum                            | 11/13/2008             | 5/15/2009  | \$241,104            |
| Dauphin North America                     | 1223258679745500 | Construction of Dell Pediatric Research Institute              | 10/6/2008              | 5/12/2009  | \$24,285             |
| David E Harvey Builders Inc               | 08CSP008         | Remodeling of Beauford H. Jester Center                        | 9/11/2008              | 4/1/2009   | \$230,544            |
| David E Harvey Builders Inc               | 08CSP009         | Remodeling of Beauford H. Jester Center                        | 8/20/2008              | 3/10/2009  | \$1,289,849          |
| David E Harvey Builders Inc               | 08UTL006         | Remodeling of Gas Turbine #10                                  | 9/1/2008               | 7/31/2009  | \$9,705,303          |
| David E Harvey Builders Inc               | 08YTL006         | Remodeling of Gas Turbine #10                                  | 12/1/2008              | 12/31/2008 | \$848,057            |
| David E Harvey Builders Inc               | 09CSP006         | Remodeling of Lee and Joe Jamail Texas Swimming Center         | 6/24/2009              | 8/10/2009  | \$1,082,234          |
| David E Harvey Builders Inc               | 09CSP009         | Remodeling of Beauford H. Jester Center                        | 6/16/2009              | 8/17/2009  | \$2,778,597          |
| David E Harvey Builders Inc               | 09UTL010         | Remodeling of Gas Turbine #8                                   | 2/1/2009               | 4/30/2009  | \$374,441            |
| David E Harvey Builders Inc               | 2007Y00025       | Remodeling of Nursing School                                   | 10/16/2008             | 7/22/2009  | \$4,264,520          |
| Davis Furniture Industries Inc            | 1560591838045500 | Construction of Dell Pediatric Research Institute              | 11/10/2008             | 3/9/2009   | \$28,232             |
| Dpr Construction Inc                      | 06CMR001.6       | Remodeling of T. S. Painter Hall                               | 9/9/2008               | 1/8/2009   |                      |
| _   |                  |  |                        |            | \$35,765<br>\$75,062 |
| Dpr Construction Inc                      | 08CSP006         | Remodeling of University Police Building                       | 9/16/2008              | 12/8/2008  | \$75,062             |

| Contractor                            | Contract # Description       |  | <b>Award/Completion Dates</b> |            |                          |
|---------------------------------------|------------------------------|--|-------------------------------|------------|--------------------------|
| Dpr Construction Inc                  | 08CSP012                     | Remodeling of McCombs School of Business                     | 11/5/2008 1/7/2009            |            | \$53,793                 |
| Dpr Construction Inc                  | 08CSP017.1                   | Maint/Repair-McCombs School of Business                      | 11/5/2008                     | 11/5/2008  | \$22,150                 |
| Dpr Construction Inc                  | 08CSP017.2                   | Remodeling of McCombs School of Business                     | 11/5/2008                     | 1/7/2009   | \$37,528                 |
| Dpr Construction Inc                  | 2009Y00003                   | Remodeling of Data Center At The Central Receiving Building  | 9/12/2008                     | 7/31/2009  | \$2,617,964              |
| Egan Visual                           | 1980066279345500             | Construct/Impr-Grounds                                       | 12/1/2008                     | 5/4/2009   | \$20,283                 |
| Elk Electric Inc                      | 07OOL201                     | Maint/Repair- Various Buildings                              | 12/18/2008                    | 12/18/2008 | \$15,324                 |
| Elk Electric Inc                      | 07OOL207                     | Maint/Repair- Various Buildings                              | 9/12/2008                     | 11/16/2008 | \$18,443                 |
| Elk Electric Inc                      | 07OOL209                     | Maint/Repair- Various Buildings                              | 8/29/2008                     | 11/24/2008 | \$99,998                 |
| Elk Electric Inc                      | 09OOL201                     | Maint/Repair-Various Buildings                               | 11/25/2008                    | 3/16/2009  | \$84,675                 |
| Elk Electric Inc                      | 09OOL202                     | Maint/Repair-Various Buildings                               | 3/16/2009                     | 7/6/2009   | \$99,997                 |
| Elk Electric Inc                      | 09OOL203                     | Maint/Repair-Various Buildings                               | 7/6/2009                      | 8/18/2009  | \$36,574                 |
| Elk Electric Inc                      | 09OOL204                     | Maint/Repair-Various Buildings                               | 7/14/2009                     | 7/30/2009  | \$17,303                 |
| Emerson Construction Company Inc      | 2004Y00020                   | Construction of Gregory Gymnasium Aquatics Complex           | 3/2/2009                      | 3/2/2009   | \$17,903                 |
| Energy Testing & Balance Inc          | 1742060824645500             | Construction of Blanton Museum of Art                        | 10/17/2008                    | 7/20/2009  | \$1,636,650              |
| Energy Testing & Balance Inc          | 1742060824645500             | Remodeling of HJ Lutcher Stark Center For Physical Culture & | Sp1/23/2009                   | 7/17/2009  | \$64,850                 |
| Energy Testing & Balance Inc          | 1742060824645500             | Remodeling of Performing Arts Center                         | 1/23/2009                     | 1/23/2009  | \$63,300                 |
| Energy Testing & Balance Inc          | 1742060824645500             | Remodeling of Institute of Geophysics and Advanced Computer  |                               | 6/24/2009  | \$54,400                 |
| Energy Testing & Balance Inc          | 1742060824645500             | Remodeling of Schoool of Nursing                             | 1/23/2009                     | 7/27/2009  | \$67,470                 |
| Energy Testing & Balance Inc          | 1742060824645500             | Remodeling of LBJ Library Plaza Reno/Lady Bird Johnson Cer   |                               | 7/17/2009  | \$123,640                |
| Energy Testing & Balance Inc          | 1742060824645500             | Construct/Impr-Grounds                                       | 9/29/2008                     | 7/17/2009  | \$711,470                |
| Entech Sales and Service Inc          | 08CON015                     | Remodeling of University Teaching Center                     | 10/28/2008                    | 7/21/2009  | \$179,076                |
| Epcon Inc                             | 08CMR002.2                   | Maint/Repair- McDonald Observatory                           | 6/30/2009                     | 7/15/2009  | \$293,756                |
| Epm Power & Water Solutions Inc       | 07PSA023UL                   | Utility Construction   | 9/12/2008                     | 9/12/2008  | \$29,249                 |
| Express Integrated Technologies, LLC  | 08UTL003                     | Remodeling of HRSG#10  | 9/1/2008                      | 5/29/2009  | \$4,491,431              |
| F A Bartlett Tree Expert Company, The | 09CSP001                     | Maint/Repair-Various Buildings                               | 4/9/2009                      | 4/9/2009   | \$68,250                 |
| FEULS Inc                             | 08PSA8302                    | Remodeling of Beauford H. Jester Center                      | 10/2/2008                     | 12/1/2008  | \$41,774                 |
| F E U L S Inc                         | 09PSA8301                    | Remodeling of Beauford H. Jester Center                      | 1/21/2009                     | 5/29/2009  | \$114,716                |
| Fd2s Inc                              | 09PSA0047                    | Construction of AT&T Executive Education and Conference Ce   |                               | 6/3/2009   | \$15,500                 |
| Fire Protection Engineering LLC       | 08PSA0059                    | Remodeling of Ernest Cockrell Jr. Hall                       | 1/15/2009                     | 8/5/2009   | \$18,750                 |
| Fire Protection Engineering LLC       | 09PSA0009                    | Remodeling of Performing Arts Center                         | 12/2/2008                     | 8/13/2009  | \$15,100                 |
| Fire Protection Engineering LLC       | 09PSA8901                    | Remodeling of Engineering Teaching Center II                 | 4/3/2009                      | 6/19/2009  | \$16,500                 |
| Flintco Inc                           | 09CMR001.1                   | Remodeling of Robert A. Welch Hall                           | 7/8/2009                      | 8/10/2009  | \$367,253                |
| Flintco Inc                           | 09CSP004                     | Construct/Impr-Grounds                                       | 3/4/2009                      | 7/22/2009  | \$455,088                |
| Flintco Inc                           | 09UTL013                     | Construction of Thermal Energy Storage Facility              | 6/1/2009                      | 7/31/2009  | \$701,053                |
| Flinteo Inc                           | 1730489220545500             | Construction of Elementary Charter School Permanent Facility | 2/10/2009                     | 2/10/2009  | \$23,800                 |
| Flinteo Inc                           | 2005Y00010                   | Remodeling of LBJ Library Plaza Reno/Lady Bird Johnson Cen   |                               | 7/24/2009  | \$3,341,106              |
| Flinteo Inc                           | 2007Y00005                   | Remodeling of LBJ Library Plaza Reno/Lady Bird Johnson Cen   |                               | 7/24/2009  | \$11,056,484             |
| Flinteo Inc                           | 2007Y00024                   | Remodeling of Hogg Memorial Auditorium                       | 2/9/2009                      | 4/22/2009  |                          |
| Flinteo Inc                           | 2007 1 00024<br>2008 Y 00010 | Remodeling of UT Administration Building                     | 8/29/2009                     | 7/30/2009  | \$20,000<br>\$16,373,828 |
|                                       | 08CSP015                     |  |                               |            |                          |
| Flynn Construction Incorporated       |                              | Remodeling of Main Building                                  | 8/16/2008                     | 12/11/2008 | \$558,592<br>\$387,020   |
| Flynn Construction Incorporated       | 09CMR002.1                   | Remodeling of Homer Rainey Hall                              | 7/6/2009                      | 8/11/2009  | \$387,020                |
| Flynn Construction Incorporated       | 09CSP013                     | Remodeling of William Randolph Hearst Building               | 7/8/2009                      | 7/28/2009  | \$702,527                |
| Flynn Construction Incorporated       | 1742425422945500             | Remodeling of Art Building And Museum                        | 3/4/2009                      | 8/11/2009  | \$1,790,704              |
| Frank Lam & Associates Inc            | 07PSA26107                   | Remodeling of University Teaching Center                     | 11/12/2008                    | 11/12/2008 | \$25,680                 |
|                                       |                              |  |                               |            |                          |

| Contractor                               | Contract #       | Description  | Award/Com     | pletion Dates | Cost                   |
|--|------------------|--|---------------|---------------|------------------------|
| Fugro Consultants Inc                    | 1742426512645500 | Construction of College of Communication Building              | 8/21/2008     | 12/17/2008    | \$54,542               |
| Fugro Consultants Inc                    | 1742426512645500 | Construction of Marine Science Institute                       | 8/21/2008     | 12/17/2008    | \$14,466               |
| Fugro Consultants Inc                    | 1742426512645500 | Construction of Student Activity Center                        | 8/21/2008     | 12/17/2008    | \$52,304               |
| Fugro Consultants Inc                    | 1742426512645500 | Remodeling of LBJ Library Plaza Reno/Lady Bird Johnson Cen     | ter 8/21/2008 | 7/31/2009     | \$22,676               |
| Fugro Consultants Inc                    | 1742426512645500 | Remodeling of Liberal Arts Building                            | 8/21/2008     | 3/31/2009     | \$59,126               |
| Furniture Marketing Group Inc            | 1751774792345500 | Construction of Dell Pediatric Research Institute              | 3/16/2009     | 7/31/2009     | \$102,626              |
| Gensler, Millard Arthur, Jr              | MG22577          | Remodeling of LBJ Library Plaza Reno/Lady Bird Johnson Cen     | ter 1/30/2009 | 6/1/2009      | \$50,433               |
| Goodwin Engineering Inc                  | 06PSA0611        | Remodeling of Center for Research in Water Resources Adminis   | str 6/11/2009 | 6/11/2009     | \$32,001               |
| Goodwin Engineering Inc                  | 06PSA0612        | Remodeling of Center for Research in Water Resources Lab       | 10/29/2008    | 6/11/2009     | \$21,091               |
| Gordan Huether + Partners Inc            | 1680341853845500 | Remodeling of Bldg-Ut  | 6/9/2009      | 6/9/2009      | \$328,500              |
| Gunlocke Company                         | 1223887942845500 | Remodeling of LBJ Library Plaza Reno/Lady Bird Johnson Cen     | ter 7/29/2009 | 7/29/2009     | \$31,138               |
| Hebeck Ltd                               | 2007Y00014       | Construction of Experimental Science Building                  | 9/8/2008      | 8/7/2009      | \$30,951,243           |
| Heery International Inc                  | 2005Y00013       | Construct/Impr-Grounds   | 8/19/2008     | 7/16/2009     | \$297,996              |
| Heery International Inc                  | 2008Y00004       | Remodeling of H.L. Lutcher Stark Center For Physical Culture & | & 8/25/2008   | 8/7/2009      | \$312,657              |
| Heery International Inc                  | 2008Y00015       | Construct/Impr-Grounds   | 9/2/2008      | 8/7/2009      | \$1,414,515            |
| Hensel Phelps Construction Company       | 1840876644445500 | Construct/Impr-Grounds   | 9/2/2008      | 7/27/2009     | \$17,170,997           |
| Hensel Phelps Construction Company       | 2006Y00006       | Construct/Impr-Grounds   | 8/15/2008     | 7/1/2009      | \$21,928,144           |
| Hensel Phelps Construction Company       | 2007Y00001       | Construction of Dell Pediatric Research Institute              | 9/4/2008      | 7/31/2009     | \$11,282,829           |
| Hks Inc                                  | 2005Y00014       | Construction of AT&T Executive Education and Conference Ce     |               | 6/12/2009     | \$241,885              |
| Hot Rod Mechanical Inc                   | 08CON023         | Maint/Repair-Penick-Allison Tennis Center                      | 9/12/2008     | 9/12/2008     | \$24,703               |
| Hot Rod Mechanical Inc                   | 09CON014         | Maint/Repair-Biological Laboratories                           | 3/30/2009     | 7/1/2009      | \$23,023               |
| Industrial Rigging Service of Austin Inc | 09CON009         | Remodeling of West Mall Office Building                        | 5/21/2009     | 5/21/2009     | \$51,435               |
| Intelligent Interiors Inc                | 1752650834045500 | Construct/Impr-Grounds   | 8/15/2008     | 2/9/2009      | \$110,340              |
| J M Boyer Inc                            | 09CON006         | Remodeling of T. S. Painter Hall                               | 1/26/2009     | 5/28/2009     | \$204,233              |
| J Robinson & Associates Architects Inc   | 02PSA3007        | Remodeling of Perry-Castaneda Library                          | 3/3/2009      | 8/24/2009     | \$37,707               |
| J Robinson & Associates Architects Inc   | 05PSA3009        | Remodeling of Physical Plant 1                                 | 1/7/2009      | 6/1/2009      | \$25,234               |
| J T Vaughn Construction Company Inc      | 1760241547745500 | Construction of Biomedical Engineering Building                | 10/31/2008    | 8/6/2009      | \$1,696,546            |
| J T Vaughn Construction Company Inc      | 2006Y00014       | Construction of Biomedical Engineering Building                | 8/27/2008     | 2/19/2009     | \$2,663,708            |
| Jacobs Engineering Group Inc             | 1954081636045500 |  | 10/29/2008    | 5/13/2009     | \$38,286               |
| Jacobs Engineering Group Inc             | 1954081636045500 |  | 10/29/2008    | 7/2/2009      | \$46,072               |
| Jacobs Engineering Group Inc             | 1954081636045500 | Remodeling of ART BUILDING AND MUSEUM                          | 4/6/2009      | 7/27/2009     | \$16,688               |
| Jacobs Engineering Group Inc             | 1954081636045500 | Remodeling of H.J. Lutcher Stark Center for Physical Culture & |               | 5/7/2009      | \$29,705               |
| Jacobs Engineering Group Inc             | 1954081636045500 | Remodeling of Peter T. Flawn Academic Center                   | 3/30/2009     | 7/28/2009     | \$489,395              |
| Jaffe Holden Scarbrough Acoustics Inc    | 1060849267315100 | Maint/Repair- Performing Arts Center                           | 8/1/2008      | 1/16/2009     | \$42,500               |
| Jaime Beaman Aia Inc                     | 09PSA5801        | Remodeling of Townes Hall                                      | 1/29/2009     | 7/13/2009     | \$16,335               |
| Jmeg Lp                                  | 08CON012         | Remodeling of Robert A. Welch Hall                             | 9/12/2008     | 11/25/2008    | \$38,265               |
| Johnson Controls Inc                     | 06UTL008         | Construction of Chilling Station #6                            | 9/1/2008      | 8/13/2009     | \$3,243,536            |
| Johnson Controls Inc                     | 08PSA027UL       | Remodeling of Central Chilling Station NO. 6                   | 9/1/2008      | 6/1/2009      | \$285,885              |
| K P Construction Inc                     | 08CON011         | Maint/Repair-Winedale Historical Center                        | 11/25/2008    | 7/20/2009     | \$94,600               |
| Kimball International Marketing Inc      | 1351688210045500 | Remodeling of Nursing School                                   | 5/18/2009     | 7/24/2009     | \$291,506              |
| Klotz Associates Inc                     | 08PSA7304        | Construct/Impr-Grounds   | 9/4/2008      | 7/14/2009     | \$40,825               |
|  | 08PSA4907        | -  |               |               |                        |
| Koeninger Design Inc                     |                  | Remodeling of W. R. Woolrich Laboratories                      | 11/5/2008     | 8/20/2009     | \$15,002<br>\$106.076  |
| Lago Builders Inc                        | 08CSP007         | Remodeling of Development Office Building                      | 9/9/2008      | 2/23/2009     | \$196,976<br>\$507,160 |
| Lago Builders Inc                        | 08CSP013         | Remodeling of Kinsolving Dormitory                             | 8/19/2008     | 12/12/2008    | \$597,16               |

| Contractor                               | Contract # Description   |  | Award/Completion Dates |            |             |
|--|--------------------------|--|------------------------|------------|-------------|
| Lago Builders Inc                        | 08CSP022                 | Remodeling of John W. Hargis Hall  | 9/11/2008 6/12/2009    |            | \$1,609,632 |
| Lake/Flato Architects Inc                | 1742452327645500         | Remodeling of Art Building & Museum  | 8/25/2008              | 8/3/2009   | \$361,579   |
| Larson Design Group Inc                  | 08PSA6501                | Construct/Impr-Grounds   | 1/16/2009              | 7/6/2009   | \$36,700    |
| Lauckgroup I Incorporated                | 1030394458045500         | Construct/Impr-Grounds   | 10/27/2008             | 8/6/2009   | \$88,500    |
| Lauckgroup I Incorporated                | 2007Y00026               | Construction of Blanton Museum of Art                                      | 2/26/2009              | 2/26/2009  | \$15,625    |
| Lawrence Group Inc, The                  | 09PSA5601                | Remodeling of Student Services Building                                    | 2/26/2009              | 8/18/2009  | \$29,861    |
| Lawrence Group Inc, The                  | 2008Y00020               | Construction of College of Communication Building                          | 10/17/2008             | 7/29/2009  | \$922,598   |
| Lonestar State Environmental Services Lp | 09PSA7003                | Remodeling of Beauford H. Jester Center                                    | 6/17/2009              | 8/5/2009   | \$28,938    |
| Lqc Inc                                  | 08CSP004                 | Remodeling of Houston Research Center - Bureau of Econor                   | mic G 9/5/2008         | 2/19/2009  | \$378,750   |
| Lym Architecture Pllc                    | 07PSA00145               | Remodeling of Facilities Complex Building 4                                | 3/30/2009              | 4/16/2009  | \$14,692    |
| Lym Architecture Pllc                    | 08PSA5104                | Remodeling of Engineering-Science Building                                 | 9/11/2008              | 10/23/2008 | \$19,250    |
| M W Morgan Construction Inc              | 08CSP020                 | Remodeling of J. T. Patterson Laboratories Building                        | 8/26/2008              | 1/29/2009  | \$398,311   |
| M W Morgan Construction Inc              | 09CSP016                 | Remodeling of Townes Hall  | 7/20/2009              | 8/4/2009   | \$69,705    |
| Martin Brattrud                          | 1953134229345500         | Construct/Impr-Grounds   | 8/13/2008              | 3/9/2009   | \$49,987    |
| McKinney Architects Inc                  | 08PSA5202                | Remodeling of Union Building   | 8/26/2008              | 3/18/2009  | \$15,323    |
| McKinney Architects Inc                  | 08PSA5203                | Remodeling of Beauford H. Jester Center                                    | 9/15/2008              | 3/24/2009  | \$20,119    |
| McKinney Architects Inc                  | 09PSA5201                | Remodeling of Jester Dormitory   | 1/15/2009              | 7/24/2009  | \$256,219   |
| McKinney Architects Inc                  | 09PSA5202                | Remodeling of Jester Dormitory   | 12/15/2008             | 2/26/2009  | \$74,112    |
| McKinney Architects Inc                  | 09PSA5204                | Remodeling of Union Building   | 4/2/2009               | 4/2/2009   | \$26,825    |
| Mechanical & Process Systems LLC         | 06CON018                 | Remodeling of Beauford H. Jester Center                                    | 2/23/2009              | 2/23/2009  | \$50,996    |
| Mechanical & Process Systems LLC         | 07CSP016                 | Remodeling of Beauford H. Jester Center                                    | 12/11/2008             | 2/23/2009  | \$60,302    |
| Mechanical & Process Systems LLC         | 07OOL503                 | Maint/Repair- Various Buildings  | 9/8/2008               | 9/8/2008   | \$14,792    |
| Mechanical & Process Systems LLC         | 07OOL504                 | Maint/Repair- Various Buildings  | 9/16/2008              | 10/24/2008 | \$47,965    |
| Mechanical & Process Systems LLC         | 08CSP019                 | Remodeling of Beauford H. Jester Center                                    | 1/9/2009               | 5/15/2009  | \$1,037,657 |
| Mechanical & Process Systems LLC         | 09CSP010                 | Remodeling of Beauford H. Jester Center                                    | 7/2/2009               | 7/27/2009  | \$567,653   |
| Mechanical & Process Systems LLC         | 09OOL501                 | Maint/Repair-Various Buildings   | 2/11/2009              | 5/21/2009  | \$49,750    |
| Mechanical & Process Systems LLC         | 09OOL503                 | Maint/Repair-Various Buildings   | 3/23/2009              | 3/23/2009  | \$26,804    |
| Mechanical & Process Systems LLC         | 09OOL505                 | Maint/Repair-Various Buildings   | 6/23/2009              | 8/5/2009   | \$40,056    |
| Montoya Anderson Construction Inc        | 08CON025                 | Maint/Repair-Various Buildings   | 9/18/2008              | 9/18/2008  | \$24,700    |
| Noack Little Architects Inc              | 09PSA6301                | Construct/Impr-Grounds   | 12/5/2008              | 7/27/2009  | \$158,000   |
| Officemax Contract Inc                   | 1820477390945500         | Construct/Impr-Grounds   | 10/29/2008             | 4/13/2009  | \$141,328   |
| Orr, Peter W                             | 09CON016                 | Maint/Repair- Brackenridge Hall Dormitory                                  | 8/4/2009               | 8/4/2009   | \$24,390    |
| Overland Partners Incorporated           | 1742459732045500         | Remodeling of Dorothy L. Gebauer Building                                  | 6/24/2009              | 7/16/2009  | \$720,696   |
| Overland Partners Incorporated           | 2005Y00011               | Remodeling of LBJ Library Plaza Reno/Lady Bird Johnson                     |                        | 7/27/2009  | \$1,348,420 |
| Overland Partners Incorporated           | 2007Y00018               | Construction of Student Activity Center                                    | 8/19/2008              | 7/22/2009  | \$1,653,026 |
| Page Southerland Page Llp                | 1760664022945500         | Remodeling of School of Nursing  | 11/10/2008             | 7/13/2009  | \$39,292    |
| Parsons Commercial Technology Group Inc  | 07PSA00131               | Remodeling of School of Social Work Building                               | 8/26/2008              | 5/11/2009  | \$32,371    |
| Parsons Commercial Technology Group Inc  | 2005U00001               | Construction of Biomedical Engineering Building                            | 9/9/2008               | 7/27/2009  | \$1,022,348 |
| Parsons Commercial Technology Group Inc  | 2008Y00002               | Remodeling of Hogg Memorial Auditorium                                     | 9/15/2008              | 3/24/2009  | \$576,307   |
| Parsons Commercial Technology Group Inc  | 2008Y00012               | Remodeling of UT Administration Building                                   | 8/28/2008              | 7/27/2009  | \$1,529,716 |
| Paula S Deering Et Al                    | 1742774683345500         | Construction of Dell Pediatric Research Institute                          | 1/26/2009              | 3/23/2009  | \$36,890    |
| Performance Contracting Inc              | 08CSP014                 | Remodeling of Animal Resources Center                                      | 10/2/2008              | 4/6/2009   | \$92,858    |
| Performance Contracting Inc              | 08CSP024.1               | Remodeling of Pickle Research Campus                                       | 10/17/2008             | 6/15/2009  | \$622,318   |
| Performance Contracting Inc              | 08CSP024.1<br>08CSP024.2 | Remodeling of Pickle Research Campus  Remodeling of Pickle Research Campus | 10/17/2008             | 7/1/2009   | \$543,327   |

| Contractor                                 | Contract # Description |  | Award/Com       | Cost       |             |
|--|------------------------|--|-----------------|------------|-------------|
| Pettit/Chenot Associates Inc               | 1330415276545500       | Construction of Norman Hackerman Building                      | 3/4/2009        | 3/4/2009   | \$98,260    |
| Pfluger Associates Lp                      | 09PSA5302              | Remodeling of Bldg-Beauford H. Jester Center                   | 6/16/2009       | 7/2/2009   | \$20,000    |
| Prismatique Designs Ltd                    | 1980216797345500       | Construct/Impr-Grounds   | 7/20/2009       | 7/20/2009  | \$26,801    |
| R L Townsend & Associates Inc              | 1752555466745500       | Construct/Impr-Grounds   | 9/21/2008       | 6/22/2009  | \$34,835    |
| R L Townsend & Associates Inc              | 1752555466745500       | Construction of AT&T Executive Education and Conference Co     | ent 9/22/2008   | 3/23/2009  | \$37,848    |
| R L Townsend & Associates Inc              | 1752555466745500       | Construction of Biomedical Engineering Building                | 3/22/2009       | 8/8/2009   | \$26,330    |
| Ranger Fire Inc                            | 09CSP008.1             | Remodeling of Harry Ransom Center                              | 7/24/2009       | 7/24/2009  | \$93,780    |
| Ranger Fire Inc                            | 09CSP008.2             | Remodeling of Engineering Teaching Center II                   | 7/24/2009       | 7/24/2009  | \$50,760    |
| Red Abbey Design Consultants Incorporated  | 1262872820145500       | Remodeling of Nursing School                                   | 9/3/2008        | 6/19/2009  | \$21,000    |
| Repmt LLC                                  | 1742980573645500       | Construction of AT&T Executive Education and Conference Co     | ent 9/9/2008    | 8/10/2009  | \$263,447   |
| Richter Associates Architects Incorporated | 1742656841045500       | Construction of Marine Science Institute -Nerr Headquarters An | nd 3/18/2009    | 3/18/2009  | \$265,550   |
| Robles Service Group                       | 09UTL009               | Construction of Chilling Station #2                            | 11/6/2008       | 12/31/2008 | \$98,150    |
| Rockford Business Interiors Inc            | 1742510764045500       | Construct/Impr-Grounds   | 8/28/2008       | 7/27/2009  | \$169,724   |
| Rockford Business Interiors Inc            | 1742510764045500       | Construction of Blanton Museum of Art                          | 11/25/2008      | 11/25/2008 | \$23,656    |
| Rockford Business Interiors Inc            | 1742510764045500       | Construction of Dell Pediatric Research Institute              | 3/30/2009       | 3/30/2009  | \$70,172    |
| Rockford Business Interiors Inc            | 1742510764045500       | Construction of Biomedical Engineering Building                | 9/3/2008        | 12/15/2008 | \$73,913    |
| Rockford Business Interiors Inc            | 1742510764045500       |  | nter 10/20/2008 | 7/2/2009   | \$56,672    |
| Rockford Business Interiors Inc            | 1742510764045500       |  | 4/29/2009       | 5/18/2009  | \$46,144    |
| Rockford Business Interiors Inc            | 1742510764045500       | Remodeling of HJ Lutcher Stark Center for Physical Culture an  | nd 6/24/2009    | 7/10/2009  | \$38,190    |
| Rockford Business Interiors Inc            | 1742510764045500       |  | 7/10/2009       | 8/10/2009  | \$359,204   |
| Schirmer Engineering Corporation           | 1362531450845500       |  | 8/15/2008       | 8/7/2009   | \$163,905   |
| Sebesta Blomberg & Associates Inc          | 1411787792945500       | •  | 9/11/2008       | 8/18/2009  | \$38,629    |
| Sebesta Blomberg & Associates Inc          | 1411787792945500       |  | 9/11/2008       | 5/15/2009  | \$25,448    |
| Sebesta Blomberg & Associates Inc          | 1411787792945500       | 6  | nter 9/11/2008  | 8/18/2009  | \$88,239    |
| Sebesta Blomberg & Associates Inc          | 1411787792945500       |  | 9/11/2008       | 6/16/2009  | \$15,077    |
| Sebesta Blomberg & Associates Inc          | 1411787792945500       | 1  | 9/11/2008       | 8/11/2009  | \$208,017   |
| Sebesta Blomberg & Associates Inc          | 1411787792945500       |  | 9/11/2008       | 8/18/2009  | \$75,352    |
| Shelton-Keller Group Inc                   | 1752617657745500       | Construction of Dell Pediatric Research Institute              | 1/21/2009       | 4/24/2009  | \$143,869   |
| Shelton-Keller Group Inc                   | 2005Y00024             | Construction of AT&T Executive Education and Conference Co     | ent 8/18/2008   | 1/27/2009  | \$150,056   |
| Shelton-Keller Group Inc                   | 2008Y00021             | Construct/Impr-Grounds   | 9/17/2008       | 7/3/2009   | \$411,040   |
| Shelton-Keller Group Inc                   | 2008Y00022             | Construction of Biomedical Engineering Building                | 9/15/2008       | 3/6/2009   | \$192,746   |
| Shw Group Llp                              | 2007Y00013             | Construction of Library Storage Facility                       | 9/8/2008        | 5/13/2009  | \$54,084    |
| Shw Group Llp                              | 2007Y00027             | Remodeling of Nursing School                                   | 9/8/2008        | 7/6/2009   | \$174,655   |
| Shw Group Llp                              | 2008Y00018             | Construction of Elementary Charter School Permanent Facility   | 8/20/2008       | 7/10/2009  | \$367,691   |
| Silverton Construction Company Inc         | 2006Y00003             | Remodeling of Performing Arts Center                           | 9/2/2008        | 7/2/2009   | \$2,366,109 |
| Sisk-Robb Inc                              | 0800L109               | Maint/Repair- Various Buildings                                | 7/13/2009       | 7/13/2009  | \$32,001    |
| Sisk-Robb Inc                              | 0800L110               | Maint/Repair-Beauford H. Jester Center                         | 7/9/2009        | 7/9/2009   | \$149,278   |
| Sisk-Robb Inc                              | 0800L111               | Maint/Repair- Various Buildings                                | 7/9/2009        | 7/9/2009   | \$21,271    |
| Sisk-Robb Inc                              | 0800L111               | Maint/Repair- Various Buildings                                | 7/9/2009        | 7/9/2009   | \$14,599    |
| Sisk-Robb Inc                              | 08OOL103               | Maint/Repair- Various Buildings                                | 10/23/2008      | 1/27/2009  | \$99,954    |
| Sisk-Robb Inc                              | 08OOL105               | Maint/Repair- Various Buildings                                | 1/29/2009       | 1/29/2009  | \$21,758    |
| Sisk-Robb Inc                              | 08OOL105               | Maint/Repair- Various Buildings                                | 1/25/2009       | 1/25/2009  | \$20,139    |
| Sisk-Robb Inc                              | 08OOL100               | Maint/Repair- Various Buildings                                | 1/30/2009       | 2/4/2009   | \$99,989    |
| Sisk-Robb Inc                              | 08OOL107               | Maint/Repair- Various Buildings                                | 2/16/2009       | 4/1/2009   | \$99,809    |

| Contractor                             | Contract #       | Description   | Award/Completion Dates |            |              |
|--|------------------|---|------------------------|------------|--------------|
| Sisk-Robb Inc                          | 08OOL109         | Maint/Repair- Various Buildings                               | 5/12/2009              | 6/8/2009   | \$59,967     |
| Sisk-Robb Inc                          | 08OOL113         | Maint/Repair- Various Buildings                               | 9/16/2008              | 9/16/2008  | \$21,760     |
| Sisk-Robb Inc                          | 1742948467245750 | Maint/Repair-Various Buildings                                | 6/8/2009               | 6/8/2009   | \$44,833     |
| Skanska Usaa Building Inc              | 2006Y00004       | Construction of Blanton Museum of Art                         | 8/10/2008              | 12/11/2008 | \$915,441    |
| Southwest Solutions Group Inc          | 1752703228245500 | Construction of Dell Pediatric Research Institute             | 10/8/2008              | 4/15/2009  | \$34,221     |
| Spaw Glass Contractors Inc             | 2003Y00005       | Remodeling of Benedict/Batts/Mezes                            | 10/27/2008             | 10/27/2008 | \$219,212    |
| Spaw Glass Contractors Inc             | 2007Y00004       | Construction of Library Storage Facility                      | 9/22/2008              | 5/13/2009  | \$3,072,228  |
| Spaw Glass Contractors Inc             | 2007Y00016       | Construction of Student Activity Center                       | 8/29/2008              | 8/18/2009  | \$10,361,436 |
| Spaw Glass Contractors Inc             | 2007Y00021       | Construct/Impr-Grounds  | 8/18/2008              | 7/23/2009  | \$4,128,141  |
| Spirax Sarco Inc                       | 07DBL001         | Utility Construction  | 10/17/2008             | 1/26/2009  | \$912,439    |
| Structural Integrity Associates Inc    | 09PSA007UL       | Maint/Repair-Various Buildings                                | 10/3/2008              | 11/7/2008  | \$14,022     |
| Structural Preservation Systems LLC    | 08UTL010         | Maint/Repair-Hal C. Weaver Power Plant                        | 9/1/2008               | 9/1/2008   | \$20,515     |
| Stylex Inc                             | 1210632589245500 | Construct/Impr-Grounds  | 9/17/2008              | 7/29/2009  | \$95,865     |
| Surveying and Mapping Inc              | 1742704974145500 | Remodeling of Data Center at the Central Receiving Building   | 12/8/2008              | 3/10/2009  | \$32,531     |
| Susman Tisdale Gayle Architects Inc    | 07PSA3623        | Remodeling of Townes Hall                                     | 8/20/2008              | 3/17/2009  | \$21,100     |
| Td Industries Inc                      | 09CSP012         | Remodeling of Jesse H. Jones Communication Center - Building  | B7/1/2009              | 8/20/2009  | \$83,743     |
| Tejas Elevator Co                      | 07UTL001         | Maint/Repair-Mary E. Gearing Hall                             | 5/21/2009              | 5/21/2009  | \$19,351     |
| Tejas Elevator Co                      | 07UTL004         | Remodeling of Performing Arts Center                          | 10/8/2008              | 11/14/2008 | \$300,354    |
| Tejas Elevator Co                      | 07UTL008         | Remodeling of Performing Arts Center                          | 11/14/2008             | 11/14/2008 | \$107,837    |
| Tejas Elevator Co                      | 08UTL001         | Remodeling of UT Administration Building                      | 10/8/2008              | 6/25/2009  | \$600,725    |
| Tejas Elevator Co                      | 08UTL004         | Maint/Repair-Union Building                                   | 9/1/2008               | 9/22/2008  | \$77,791     |
| Tejas Elevator Co                      | 09UTL001         | Maint/Repair- Various Buildings                               | 9/1/2008               | 8/31/2009  | \$192,679    |
| Tejas Elevator Co                      | 09UTL002         | Maint/Repair- Various Buildings                               | 9/1/2008               | 8/31/2009  | \$189,645    |
| Tejas Elevator Co                      | 09UTL003         | Maint/Repair- Various Buildings                               | 9/1/2008               | 8/31/2009  | \$276,660    |
| Tejas Elevator Co                      | 09UTL004         | Maint/Repair- Various Buildings                               | 9/1/2008               | 8/31/2009  | \$247,710    |
| Tejas Elevator Co                      | 09UTL005         | Maint/Repair- Various Buildings                               | 9/1/2008               | 7/31/2009  | \$189,860    |
| Tejas Elevator Co                      | 09UTL006         | Maint/Repair- Various Buildings                               | 9/1/2008               | 8/31/2009  | \$192,760    |
| Tejas Elevator Co                      | 09UTL007         | Maint/Repair- Various Buildings                               | 9/1/2008               | 8/31/2009  | \$149,015    |
| Teknion LLC                            | 1223785040445500 | Remodeling of Administration Building                         | 7/17/2009              | 7/17/2009  | \$15,190     |
| Terracon Consultants Inc               | 1421249917345500 | Construct/Impr-Grounds  | 8/27/2008              | 7/23/2009  | \$85,668     |
| Terracon Consultants Inc               | 1421249917345500 | Remodeling Art Building & Museum                              | 11/3/2008              | 7/23/2009  | \$23,778     |
| Terracon Consultants Inc               | 1421249917345500 | Remodeling Norman Hackerman Experimental Science Building     |                        | 7/23/2009  | \$196,712    |
| Tom Green & Company Engineers Inc      | 09PSA8701        | Remodeling of Lee and Joe Jamail Texas Swimming Center        | 6/22/2009              | 7/8/2009   | \$114,860    |
| Tom Green & Company Engineers Inc      | 1998Y00063       | Construction of Nano Science and Technology Building          | 5/1/2009               | 5/1/2009   | \$20,680     |
| Trinity Engineering Testing Corp       | 1741236670445500 | Remodeling of LBJ Library Plaza Renovation/Lady Bird Johnson  |                        | 8/27/2009  | \$39,743     |
| Trusco Inc.                            | 09CON005         | Maint/Repair-Graduate School of Business Building             | 12/8/2008              | 12/8/2008  | \$23,895     |
| Trusco Inc.                            | 09CON012         | Remodeling of McCombs School of Business                      | 7/3/2009               | 8/13/2009  | \$205,069    |
| University of Texas Golf Club Ltd, The | 1161616675427050 | Maint/Repair-Grounds  | 1/20/2009              | 1/20/2009  | \$36,000     |
| Us S.T.A.R.S.                          | 08CON024         | Maint/Repair-Various Buildings                                | 9/5/2008               | 9/5/2008   | \$21,783     |
| W E Imhoff & Company Inc               | 06JOC450         | Maint/Repair-Music Building East and Music Building/Recital H |                        | 1/13/2009  | \$24,405     |
| W E Imhoff & Company Inc               | 06JOC451         | Maint/Repair-Various Buildings                                | 9/25/2008              | 1/13/2009  | \$53,437     |
| W E Imhoff & Company Inc               | 06JOC451         | Maint/Repair-Student Services Building                        | 9/25/2008              | 9/25/2008  | \$16,232     |
| W E Inhoff & Company Inc               | 06JOC454         | Maint/Repair-Beauford H. Jester Center                        | 9/25/2008              | 9/25/2008  | \$20,792     |
| W E Imhoff & Company Inc               | 06JOC454         | Maint/Repair-Student Services Building                        | 9/25/2008              | 9/25/2008  | \$43,600     |

| Contractor                      | Contract # | Description   | Award/Com  | pletion Dates | Cost      |
|---------------------------------|------------|---|------------|---------------|-----------|
| W E Imhoff & Company Inc        | 06JOC463   | Maint/Repair-John W. Hargis Hall                        | 4/3/2009   | 7/8/2009      | \$61,174  |
| W E Imhoff & Company Inc        | 08JOC6001  | Maint/Repair-Computation Center                         | 10/21/2008 | 11/17/2008    | \$48,105  |
| W E Imhoff & Company Inc        | 08JOC6014  | Maint/Repair-Littlefield Dormitory                      | 11/25/2008 | 11/25/2008    | \$28,533  |
| W E Imhoff & Company Inc        | 08JOC6020  | Maint/Repair-Computation Center                         | 11/13/2008 | 11/13/2008    | \$15,828  |
| W E Imhoff & Company Inc        | 08JOC6021  | Maint/Repair-Beauford H. Jester Center                  | 11/13/2008 | 4/3/2009      | \$79,089  |
| W E Imhoff & Company Inc        | 08JOC6024  | Maint/Repair-Graduate School of Business Building       | 1/13/2009  | 3/4/2009      | \$50,415  |
| W E Imhoff & Company Inc        | 08JOC6030  | Remodeling of Track/Soccer Field House                  | 11/13/2008 | 2/26/2009     | \$139,328 |
| W E Imhoff & Company Inc        | 08JOC6035  | Maint/Repair-Townes Hall                                | 2/26/2009  | 5/1/2009      | \$14,374  |
| W E Imhoff & Company Inc        | 08JOC6046  | Maint/Repair-Pickle Research Campus                     | 4/3/2009   | 4/12/2009     | \$19,354  |
| W E Imhoff & Company Inc        | 08JOC6052  | Maint/Repair- Various Buildings                         | 4/3/2009   | 4/3/2009      | \$84,294  |
| W E Imhoff & Company Inc        | 08JOC6063  | Maint/Repair-Union Building                             | 6/11/2009  | 7/14/2009     | \$53,555  |
| W E Imhoff & Company Inc        | 08JOC6070  | Maint/Repair-Performing Arts Center                     | 8/7/2009   | 8/7/2009      | \$23,564  |
| Walker Engineering Inc          | 05JOC870   | Maint/Repair-Buildings                                  | 8/21/2008  | 1/21/2009     | \$88,983  |
| Walker Engineering Inc          | 05JOC871   | Construction of Roads                                   | 8/20/2008  | 9/4/2008      | \$26,845  |
| Walker Engineering Inc          | 05JOC874   | Maint/Repair-Darrell K Royal-Texas Memorial Stadium     | 10/21/2008 | 1/13/2009     | \$19,610  |
| Walker Engineering Inc          | 05JOC878   | Remodeling Marine Science Institute                     | 12/4/2008  | 2/26/2009     | \$133,816 |
| Walker Engineering Inc          | 05JOC879   | Maint/Repair- Various Buildings                         | 12/10/2008 | 3/10/2009     | \$64,844  |
| Walker Engineering Inc          | 05JOC880   | Maint/Repair- Various Buildings                         | 1/13/2009  | 2/19/2009     | \$117,276 |
| Walker Engineering Inc          | 05JOC881   | Maint/Repair- Various Buildings                         | 1/13/2009  | 3/10/2009     | \$64,281  |
| Walker Engineering Inc          | 05JOC882   | Maint/Repair-Biological Laboratories                    | 1/29/2009  | 7/14/2009     | \$17,777  |
| Walker Engineering Inc          | 05JOC883   | Maint/Repair- Various Buildings                         | 1/29/2009  | 7/21/2009     | \$81,330  |
| Walker Engineering Inc          | 05JOC884   | Maint/Repair- Pickle Research Campus                    | 3/12/2009  | 5/22/2009     | \$20,928  |
| Walker Engineering Inc          | 05JOC885   | Maint/Repair- Various Buildings                         | 3/24/2009  | 8/17/2009     | \$113,152 |
| Walker Engineering Inc          | 05JOC886   | Remodeling of Pickle Research Campus                    | 3/25/2009  | 5/18/2009     | \$47,034  |
| Walker Engineering Inc          | 05JOC888   | Maint/Repair-Petroleum Extension Service Building       | 6/8/2009   | 7/10/2009     | \$37,559  |
| Walker Engineering Inc          | 05JOC889   | Maint/Repair- Pickle Research Campus                    | 5/25/2009  | 8/3/2009      | \$60,708  |
| Walker Engineering Inc          | 05JOC893   | Maint/Repair- Various Buildings                         | 8/17/2009  | 8/17/2009     | \$28,840  |
| Warden Construction Corporation | 06JOC103   | Remodeling of 2617 Speedway                             | 10/21/2008 | 10/21/2008    | \$30,005  |
| Warden Construction Corporation | 07JOC1204  | Remodeling of Engineering-Science Building              | 10/2/2008  | 10/2/2008     | \$27,929  |
| Warden Construction Corporation | 07JOC1211  | Maint/Repair-Engineering-Science Building               | 10/15/2008 | 10/15/2008    | \$21,566  |
| Warden Construction Corporation | 07JOC1237  | Remodeling of Animal Resources Center                   | 11/19/2008 | 3/12/2009     | \$16,233  |
| Warden Construction Corporation | 07JOC1240  | Remodeling of Pickle Research Campus                    | 3/4/2009   | 6/30/2009     | \$114,611 |
| Warden Construction Corporation | 07JOC1243  | Maint/Repair-Nano Science and Technology Building       | 8/29/2008  | 11/4/2008     | \$35,437  |
| Warden Construction Corporation | 07JOC1244  | Maint/Repair-Littlefield Fountain                       | 8/25/2008  | 7/6/2009      | \$122,050 |
| Warden Construction Corporation | 07JOC1245  | Remodeling of Engineering Teaching Center II            | 8/25/2008  | 10/21/2008    | \$23,131  |
| Warden Construction Corporation | 07JOC1246  | Maint/Repair-Engineering Teaching Center II             | 8/25/2008  | 1/6/2009      | \$76,711  |
| Warden Construction Corporation | 07JOC1247  | Remodeling of Engineering-Science Building              | 10/20/2008 | 4/15/2009     | \$46,102  |
| Warden Construction Corporation | 07JOC1254  | Remodeling of Will C. Hogg Building                     | 10/27/2008 | 10/27/2008    | \$15,641  |
| Warden Construction Corporation | 07JOC1259  | Remodeling of Townes Hall                               | 10/21/2008 | 6/8/2009      | \$216,474 |
| Warden Construction Corporation | 07JOC1261  | Maint/Repair-Robert Lee Moore Hall                      | 10/27/2008 | 12/18/2008    | \$27,584  |
| Warden Construction Corporation | 07JOC1262  | Construction of AT&T Executive Education and Conference |            | 5/20/2009     | \$163,933 |
| Warden Construction Corporation | 07JOC1264  | Maint/Repair-T. S. Painter Hall                         | 9/4/2008   | 11/24/2008    | \$34,981  |
| Warden Construction Corporation | 07JOC1265  | Maint/Repair-Main Building                              | 9/12/2008  | 9/23/2008     | \$28,857  |
| Warden Construction Corporation | 07JOC1266  | Remodeling of Will C. Hogg Building                     | 8/27/2008  | 1/13/2009     | \$67,879  |

| Contractor                      | Contract # | Description   | <b>Award/Completion Dates</b> |            | <b>Cost</b> \$45,374 |
|---------------------------------|------------|---|-------------------------------|------------|----------------------|
| Warden Construction Corporation | 07JOC1267  | Maint/Repair-Engineering-Science Building                   | 8/27/2008 12/10/2008          |            |                      |
| Warden Construction Corporation | 07JOC1270  | Maint/Repair-Engineering-Science Building                   | 9/17/2008                     | 10/15/2008 | \$16,626             |
| Warden Construction Corporation | 07JOC1271  | Maint/Repair-Neural Molecular Science Building              | 9/17/2008                     | 1/13/2009  | \$16,815             |
| Warden Construction Corporation | 07JOC1274  | Remodeling of Will C. Hogg Building                         | 9/25/2008                     | 4/15/2009  | \$54,996             |
| Warden Construction Corporation | 07JOC1275  | Maint/Repair-Frank C. Erwin Jr. Special Events Center       | 9/17/2008                     | 9/26/2008  | \$27,184             |
| Warden Construction Corporation | 07JOC1277  | Remodeling of Chemical and Petroleum Engineering Building   | 10/20/2008                    | 1/6/2009   | \$45,185             |
| Warden Construction Corporation | 07JOC1278  | Maint/Repair-T. U. Taylor Hall                              | 9/23/2008                     | 9/23/2008  | \$17,051             |
| Warden Construction Corporation | 07JOC1279  | Remodeling of Will C. Hogg Building                         | 11/21/2008                    | 8/17/2009  | \$208,298            |
| Warden Construction Corporation | 07JOC1282  | Maint/Repair-Robert A. Welch Hall                           | 1/26/2009                     | 2/9/2009   | \$23,179             |
| Warden Construction Corporation | 07JOC1283  | Maint/Repair-Pharmacy Building                              | 10/21/2008                    | 2/16/2009  | \$45,252             |
| Warden Construction Corporation | 07JOC1284  | Maint/Repair-Sid Richardson Hall                            | 10/21/2008                    | 12/18/2008 | \$29,795             |
| Warden Construction Corporation | 07JOC1285  | Maint/Repair-Robert A. Welch Hall                           | 11/24/2008                    | 1/13/2009  | \$23,368             |
| Warden Construction Corporation | 07JOC1287  | Maint/Repair-Graduate School of Business Building           | 11/21/2008                    | 12/2/2008  | \$42,563             |
| Warden Construction Corporation | 07JOC1290  | Remodeling of Neural Molecular Science Building             | 11/24/2008                    | 6/30/2009  | \$107,136            |
| Warden Construction Corporation | 07JOC1291  | Maint/Repair-Neural Molecular Science Building              | 11/24/2008                    | 1/21/2009  | \$44,895             |
| Warden Construction Corporation | 07JOC1292  | Construct/Impr-Grounds                                      | 1/21/2009                     | 8/10/2009  | \$203,546            |
| Warden Construction Corporation | 07JOC1294  | Maint/Repair-Chemical and Petroleum Engineering Building    | 11/21/2008                    | 1/26/2009  | \$28,419             |
| Warden Construction Corporation | 07JOC1295  | Maint/Repair- Main Building                                 | 11/25/2008                    | 5/20/2009  | \$180,14             |
| Warden Construction Corporation | 07JOC1297  | Remodeling of Chemical and Petroleum Engineering Building   | 12/10/2008                    | 3/26/2009  | \$142,974            |
| Warden Construction Corporation | 07JOC1299  | Maint/Repair-Student Services Building                      | 3/18/2009                     | 3/24/2009  | \$22,000             |
| Warden Construction Corporation | 08JOC1201  | Maint/Repair-E. P. Schoch Building                          | 1/21/2009                     | 3/26/2009  | \$86,829             |
| Warden Construction Corporation | 08JOC1202  | Construct/Impr-Grounds                                      | 1/14/2009                     | 2/9/2009   | \$75,270             |
| Warden Construction Corporation | 08JOC1204  | Maint/Repair- Mary E. Gearing Hall                          | 4/3/2009                      | 7/24/2009  | \$24,17              |
| Warden Construction Corporation | 08JOC1205  | Maint/Repair-T. S. Painter Hall                             | 3/18/2009                     | 5/8/2009   | \$40,172             |
| Warden Construction Corporation | 08JOC1206  | Maint/Repair- Robert A. Welch Hall                          | 3/18/2009                     | 7/14/2009  | \$66,948             |
| Warden Construction Corporation | 08JOC1207  | Maint/Repair-Track/Soccer Field House                       | 3/18/2009                     | 8/17/2009  | \$126,324            |
| Warden Construction Corporation | 08JOC1208  | Remodeling of Sid Richardson Hall                           | 5/29/2009                     | 8/7/2009   | \$80,042             |
| Warden Construction Corporation | 08JOC1209  | Remodeling of Louise and James Robert Moffett Molecular Bio | olog3/18/2009                 | 5/20/2009  | \$65,690             |
| Warden Construction Corporation | 08JOC1212  | Remodeling of Robert A. Welch Hall                          | 4/20/2009                     | 8/7/2009   | \$225,139            |
| Warden Construction Corporation | 08JOC1213  | Maint/Repair-Lyndon B. Johnson Library                      | 4/15/2009                     | 8/4/2009   | \$31,719             |
| Warden Construction Corporation | 08JOC1214  | Remodeling of Robert A. Welch Hall                          | 3/18/2009                     | 8/12/2009  | \$192,225            |
| Warden Construction Corporation | 08JOC1216  | Maint/Repair-Printing and Press Building                    | 5/21/2009                     | 8/13/2009  | \$18,29              |
| Warden Construction Corporation | 08JOC1218  | Maint/Repair- E. P. Schoch Building                         | 5/19/2009                     | 8/7/2009   | \$37,290             |
| Warden Construction Corporation | 08JOC1219  | Maint/Repair-J. T. Patterson Laboratories Building          | 7/2/2009                      | 8/13/2009  | \$18,100             |
| Warden Construction Corporation | 08JOC1220  | Remodeling of Biological Laboratories                       | 5/21/2009                     | 8/7/2009   | \$130,410            |
| Warden Construction Corporation | 08JOC1222  | Remodeling of Pickle Research Campus                        | 6/30/2009                     | 6/30/2009  | \$19,678             |
| Warden Construction Corporation | 08JOC1225  | Remodeling of Student Services Building                     | 7/2/2009                      | 8/7/2009   | \$122,647            |
| Warden Construction Corporation | 08JOC1228  | Remodeling of Nano Science and Technology Building          | 7/24/2009                     | 8/17/2009  | \$36,37              |
| Warden Construction Corporation | 08JOC1229  | Maint/Repair-John W. Hargis Hall                            | 8/4/2009                      | 8/4/2009   | \$24,42              |
| Warden Construction Corporation | 08JOC1231  | Remodeling of Garrison Hall                                 | 8/7/2009                      | 8/7/2009   | \$40,872             |
| Warden Construction Corporation | 08JOC1232  | Remodeling of Calhoun Hall                                  | 8/7/2009                      | 8/7/2009   | \$30,519             |
| Warden Construction Corporation | 08JOC1234  | Remodeling of John B. Connally Center for Justice           | 8/7/2009                      | 8/7/2009   | \$54,769             |
| Warden Construction Corporation | 08JOC1235  | Maint/Repair-Beauford H. Jester Center                      | 7/10/2009                     | 8/12/2009  | \$27,108             |
| Warden Construction Corporation | 08JOC1236  | Remodeling of Beauford H. Jester Center                     | 7/10/2009                     | 8/12/2009  | \$70,756             |

| Contractor   | Contract #       | Description  | Award/Completion Dates           | Cost          |
|--|------------------|--|----------------------------------|---------------|
| Warden Construction Corporation                    | 08JOC1238        | Remodeling of Robert Lee Moore Hall                  | 8/4/2009 8/4/2009                | \$29,789      |
| Warden Construction Corporation                    | 08JOC1239        | Maint/Repair- 2617 Speedway                          | 8/4/2009 8/4/2009                | \$26,194      |
| Water Management Inc                               | 07DBL004         | Utility Construction                                 | 9/29/2008 6/24/2009              | \$729,641     |
| Western States Fire Protection Company             | 07CSP006         | Remodeling of J. T. Patterson Laboratories Building  | 2/6/2009 2/17/2009               | \$76,042      |
| Western States Fire Protection Company             | 08CON008         | Remodeling of Main Building                          | 9/12/2008 5/6/2009               | \$65,435      |
| Western States Fire Protection Company             | 08CSP002         | Remodeling of Various Buildings                      | 11/17/2008 7/9/2009              | \$445,431     |
| William Ardis and Associates Inc                   | 06CON032         | Maint/Repair- Various Buildings                      | 3/10/2009 6/12/2009              | \$132,136     |
| William Ardis and Associates Inc                   | 06CON032.1       | Maint/Repair- Various Buildings                      | 8/21/2009 8/21/2009              | \$19,950      |
| Williams & Thomas LP                               | 09CSP014         | Construct/Impr-Grounds                               | 6/11/2009 8/6/2009               | \$1,076,723   |
| Williams & Thomas LP                               | 1760370118045500 | Remodeling of Performing Arts Center                 | 4/2/2009 6/4/2009                | \$21,546      |
| Wilson Project Management LLC                      | 1262997461445500 | Remodeling of HJ Lutcher Stark Center For Physical C | Culture & Sp7/15/2009 7/15/2009  | \$16,583      |
| Wiss, Janney, Elstner Associates Inc               | 1362757956145500 | Construction of Dell Pediatric Research Institute    | 6/24/2009 8/4/2009               | \$59,231      |
| Wolff, Bryan                                       | 08CON022         | Maint/Repair-Various Buildings                       | 9/30/2008 6/10/2009              | \$63,600      |
| Wolff, Bryan                                       | 09CON001         | Maint/Repair-Various Buildings                       | 10/1/2008 10/1/2008              | \$16,000      |
| Workplace Resource LLC                             | 1611545162345500 | Remodeling of School of Nursing                      | 5/4/2009 8/10/2009               | \$64,717      |
| Workplace Resource LLC                             | 2008Y00005       | Construction of Blanton Museum of Art                | 8/28/2008 2/13/2009              | \$125,760     |
| Workplace Resource LLC                             | 2008Y00016       | Construction of Biomedical Engineering Building      | 8/18/2008 3/2/2009               | \$379,036     |
| Workplace Resource LLC                             | 2008Y00019       | Construct/Impr-Grounds                               | 9/4/2008 3/2/2009                | \$305,859     |
| Workplace Resource LLC                             | 2008Y00023       | Construction of Dell Pediatric Research Institute    | 12/19/2008 7/22/2009             | \$511,636     |
| Consulting   |                  |  | Construction Total:              | \$259,798,762 |
| Baker Botts Llp                                    | 1741195457526850 | Legal Services- Ag App                               | 10/20/2008 7/31/2009             | \$85,003      |
| Ballard Spahr Andrews & Ingersoll                  | 1230382195826850 | 0 11   | 9/1/2008 8/14/2009               | \$164,939     |
| Bracewell & Giuliani Llp                           | 1741024827626850 | 0 11   | 11/24/2008 7/2/2009              | \$26,931      |
| Chalker Flores Llp                                 | 1331021392426850 |  | 6/17/2008 8/11/2009              | \$440,369     |
| Chamberlain Hrdlicka White & Wahters               | 1741541761150460 |  | 10/14/2008 7/1/2009              | \$31,920      |
| Dla Piper Us Llp                                   | 1520616490526850 |  | 12/2/2008 7/31/2009              | \$24,163      |
| Ex-Students Association of The University of Texas | 1741109640127050 | Legal Services- Ag App                               | 9/1/2008 8/31/2009               | \$25,000      |
| Fish & Richardson Pc                               | 1043254521726850 |  | 10/23/2008 4/30/2009             | \$41,888      |
| Fulbright & Jaworski Llp                           | 1741201087226850 |  | 10/22/2008 7/29/2009             | \$121,880     |
| Hks Inc  | 1751082838150460 | Consultants-Other                                    | 9/8/2008 9/1/2008                | \$26,013      |
| Huron Consulting Services LLC                      | 1010666453451000 | Consultants-Other                                    | 9/1/2008 2/15/2009               | \$185,472     |
| Land Design Studio                                 | 1134251225550460 | Consultants-Other                                    | 8/25/2008 10/6/2008              | \$24,950      |
| Medlen & Carroll Llp                               | 1943151433026850 |  | 11/25/2008 7/28/2009             | \$31,148      |
| Pirkey Barber Llp                                  |                  | Legal Services- Ag App                               | 11/3/2008 2/28/2009              | \$114,458     |
| University of Washington                           | 1916001537636600 |  | 4/1/2008 7/31/2009               | \$146,956     |
| Winstead Sechrest & Minick Pc                      | 1752404691326850 |  | 9/10/2008 7/29/2009              | \$54,663      |
| Yaffe/Deutser LLC                                  | 1320005473517200 |  | 1/19/2009 2/25/2009              | \$28,304      |
|  |                  |  | Consulting Total:                | \$1,574,057   |
| Major Information Systems                          |                  |  |                                  |               |
| Cayuse Inc   | 1931143700850250 | Maint/Repair-Software                                | 1/1/2009 1/1/2009                | \$120,750     |
| Qwest Communications Company LLC                   | 1046141739524600 | Telecomm-Dedicated Cir                               | 8/1/2008 7/31/2009               | \$481,620     |
|  |                  | N  | Major Information Systems Total: | \$602,370     |

| Contractor   | Contract #       | Description  | <b>Award/Completion Dates</b> |             | s Cost       |  |
|--|------------------|--|-------------------------------|-------------|--------------|--|
| Other  |                  |  |                               |             |              |  |
| Amigos Library Services Inc                        | 1751627097638000 | Commun Serv-Telegrams  | 5/1/2008                      | 7/31/2009   | \$426,118    |  |
| Blackwell North America Incorporated               | LS72060R         | Library Books & Other  | 7/30/2008                     | 8/14/2009   | \$210,276    |  |
| Boston University                                  | 1042103547716400 | Lecturers Fees   | 1/20/2009                     | 5/8/2009    | \$167,047    |  |
| California Institute of Technology                 | 1951643307501400 | Rental of Furn & Equip   | 9/1/2008                      | 3/2/2009    | \$110,000    |  |
| Capital Metropolitan Transportation Authority      | 1742355740845510 | Contrct Svcs-Purchased   | 8/1/2008                      | 8/31/2009   | \$5,899,883  |  |
| Congressional Information Service Inc              | GL13027268       | Library Books & Other  | 5/14/2009                     | 5/14/2009   | \$180,000    |  |
| Durham School Services Lp                          | 1953320487140350 | Rental of Motor Vehicl   | 10/1/2007                     | 5/31/2009   | \$55,036     |  |
| East Austin Economic Development Corporation       | 2009Y00001       | Rental of Office Bldg  | 9/1/2008                      | 8/31/2009   | \$64,370     |  |
| Ebooks Corporation Ltd                             | LS12078025       | Commun Serv-Telegrams  | 9/4/2008                      | 1/6/2009    | \$73,661     |  |
| Ebooks Corporation Ltd                             | LS12231666       | Commun Serv-Telegrams  | 9/2/2008                      | 1/6/2009    | \$61,600     |  |
| Ebsco Industries Inc                               | LS72033R         | Library Books & Other  | 1/1/2003                      | 2/28/2010   | \$3,238,423  |  |
| Ex-Students Association of The University of Texas | 1741109640150460 | Contrct Svcs-Purchased   | 9/18/2008                     | 8/10/2009   | \$377,492    |  |
| Meyer Instruments Inc                              | 2009F00035       | Furn & Equip - Capital   | 12/4/2008                     | 2/18/2009   | \$71,947     |  |
| Meyer Instruments Inc                              | 2009F00044       | Furn & Equip - Expense   | 1/22/2009                     | 2/6/2009    | \$105,449    |  |
| Meyer Instruments Inc                              | 2009F00045       | Furn & Equip - Expense   | 1/14/2009                     | 1/29/2009   | \$64,920     |  |
| Nalco Company                                      | 2009F00002       | Chemicals & Gases  | 9/9/2008                      | 12/16/2008  | \$50,771     |  |
| Northwestern University                            | 1362167817916400 | Lecturers Fees   | 9/1/2008                      | 12/5/2008   | \$160,532    |  |
| Oclc Online Computer Library Center Incorporated   | 1310734115138000 | Commun Serv-Telegrams  | 9/1/2008                      | 8/31/2009   | \$84,415     |  |
| Ovid Technologies Inc                              | LS11390098       | Commun Serv-Telegrams  | 1/1/2009                      | 1/1/2009    | \$68,735     |  |
| State of Oklahoma                                  | 1736017987716400 | S  | 1/16/2009                     | 5/31/2009   | \$65,602     |  |
| Varsity Contractors Inc                            | 1820292413245000 | Cleaning Services  | 7/29/2008                     | 6/30/2009   | \$650,900    |  |
| West Publishing Corporation                        | 1786994          | Library Books & Other  | 6/1/2008                      | 6/30/2009   | \$327,324    |  |
| West Fusioning Corporation                         | 1700771          | Elonay Books & Galor   |                               | ther Total: | \$12,514,501 |  |
| <u>Professional Services</u>                       |                  |  |                               |             |              |  |
| Accessology Inc                                    | 06PSA0069        | Arch/Engr Services   | 8/27/2007                     | 8/4/2009    | \$33,295     |  |
| Agnew Associates Inc                               | 09PSA0028        | Arch/Engr Services   | 5/11/2009                     | 8/19/2009   | \$14,820     |  |
| Aguirre Roden Inc                                  | 09PSA4101        | Arch/Engr Services   | 12/4/2008                     | 8/19/2009   | \$117,264    |  |
| Air Academy Associates LLC                         | 1841147578512200 | Educational/Training   | 10/6/2008                     | 10/10/2008  | \$15,000     |  |
| Airflow Technologies Inc                           | 09PSA0004        | Arch/Engr Services   | 2/24/2009                     | 2/24/2009   | \$16,000     |  |
| Alan Y Taniguchi Architect & Associates Inc        | 08PSA4602        | Arch/Engr Services   | 12/17/2008                    | 12/17/2008  | \$25,732     |  |
| Alan Y Taniguchi Architect & Associates Inc        | 08PSA4603        | Arch/Engr Services   | 12/17/2008                    | 12/17/2008  | \$15,640     |  |
| Architexas-Architecture Planning & Historic Pres   | 09PSA5902        | Arch/Engr Services   | 1/20/2009                     | 5/8/2009    | \$17,200     |  |
| Austin Architecture Plus Inc                       | 09PSA4701        | Arch/Engr Services   | 5/22/2009                     | 8/17/2009   | \$19,147     |  |
| Ballinger  | 08PSA0037        | Arch/Engr Services   | 9/17/2008                     | 6/19/2009   | \$385,449    |  |
| Bexar County Hospital District                     | 1746002164917000 | Other Prof Services - Clinical Pharmacy Rotations              | 9/1/2008                      | 8/31/2009   | \$39,000     |  |
| Blanchard, James A                                 | JB44559          | Other Prof Services - Certified Birkman Consultant for incomin |                               | 3/30/2009   | \$15,000     |  |
| Bommarito Group, The                               | 08PSA6401        | Arch/Engr Services   | 9/11/2008                     | 12/18/2008  | \$27,758     |  |
| Bommarito Group, The                               | 08PSA6402        | Arch/Engr Services   | 9/18/2008                     | 2/19/2009   | \$15,800     |  |
| Carey, Peter Philip                                | PC4688           | Other Prof Services - Speaker                                  | 1/26/2009                     | 2/12/2009   | \$65,000     |  |
| Carter & Burgess Inc                               | 07PSA4005        | Other Prof Services - Energy Planning Services                 | 1/28/2008                     | 7/29/2009   | \$264,474    |  |
| Carter & Burgess Inc                               | 07PSA4006        | Arch/Engr Services   | 10/1/2008                     | 4/15/2009   | \$23,785     |  |
| Carter & Burgess Inc                               | 08PSA4012        | Arch/Engr Services Arch/Engr Services                          | 2/17/2008                     | 8/4/2009    | \$33,650     |  |
| Carter & Burgess Inc                               | 08FSA4012        | Arch/Engr Services Arch/Engr Services                          | 9/4/2008                      | 6/15/2009   | \$96,283     |  |
| Carter & Durgess Inc                               | 001 5/1-1015     | Arch/Engl Services   | 71712000                      | 0/13/2009   | \$70,203     |  |

| Contractor                                | Contract #             | Contract # Description                                      |                  | pletion Dates           | Cost                  |
|---|------------------------|---|------------------|-------------------------|-----------------------|
| Carter & Burgess Inc                      | 09PSA4202              | Arch/Engr Services  | 5/27/2009        | 8/3/2009                | \$68,659              |
| Central Texas Veterans Health Care System | 1742790692417000       | Other Prof Services - Clinical Practice Rotations For Colle | ge of Ph9/1/2008 | 8/31/2009               | \$27,600              |
| Coffee Crier Schenck & Hammond Architects | 07PSA3347              | Arch/Engr Services  | 9/3/2008         | 4/23/2009               | \$17,890              |
| Coffee Crier Schenck & Hammond Architects | 09PSA4305              | Arch/Engr Services  | 3/13/2009        | 8/19/2009               | \$21,002              |
| Dispute Management Group LLC              | 1742913447512200       | Educational/Training  | 5/13/2008        | 1/16/2009               | \$17,040              |
| Earth Tech Inc                            | 07DBL002               | Arch/Engr Services  | 9/15/2008        | 8/5/2009                | \$59,386              |
| Facility Programming and Consulting Inc   | 08PSA0010              | Arch/Engr Services  | 12/2/2008        | 7/14/2009               | \$23,560              |
| Facility Programming and Consulting Inc   | 09PSA0018              | Arch/Engr Services  | 1/20/2009        | 3/9/2009                | \$24,800              |
| Florian, Denton E                         | DEF243                 | Other Prof Services - Documentary                           | 8/4/2008         | 4/24/2009               | \$23,009              |
| Frank Lam & Associates Inc                | 08PSA7607              | Arch/Engr Services  | 8/20/2009        | 8/20/2009               | \$37,800              |
| Frank Lam & Associates Inc                | 09PSA7603              | Arch/Engr Services  | 1/19/2009        | 2/3/2009                | \$28,863              |
| Frank Lam & Associates Inc                | 09PSA7606              | Arch/Engr Services  | 3/24/2009        | 6/19/2009               | \$27,325              |
| Goodwin Engineering Inc                   | 08PSA8401              | Arch/Engr Services  | 10/22/2008       | 8/17/2009               | \$15,030              |
| Goodwin Engineering Inc                   | 08PSA8402              | Arch/Engr Services  | 12/3/2008        | 1/27/2009               | \$48,837              |
| Hervey, Gregory Alan                      | HERVEYGA               | Educational/Training  | 8/25/2008        | 8/20/2009               | \$24,000              |
| Implementations Inc                       | PD09000                | Educational/Training  | 8/19/2008        | 2/23/2009               | \$29,000              |
| Isaacks, Bonnie S                         | 09PSA0014              | Arch/Engr Services  | 1/13/2009        | 2/17/2009               | \$18,500              |
| J M Boyer Inc                             | 09UTL011               | Other Prof Services - Generator Repair Services             | 2/1/2009         | 2/28/2009               | \$88,330              |
| Jacobs Engineering Group Inc              | 09PSA4204              | Arch/Engr Services  | 6/30/2009        | 8/3/2009                | \$21,000              |
| Jaster-Quintanilla & Associates Inc       | 07PSA00144             | Arch/Engr Services  | 8/29/2008        | 6/29/2009               | \$68,203              |
| Kenn Borek Air Ltd                        | kl6885                 | Other Prof Services - Research Aircraft                     | 12/19/2008       | 3/18/2009               | \$216,962             |
| Klotz Associates Inc                      | 08PSA029UL             | Arch/Engr Services  | 9/1/2008         | 11/15/2008              | \$64,600              |
| Koeninger Design Inc                      | 05PSA0021              | Arch/Engr Services  | 9/12/2008        | 7/8/2009                | \$19,651              |
| Koeninger Design Inc                      | 09PSA4901              | Arch/Engr Services  | 11/14/2008       | 7/16/2009               | \$27,651              |
| Lym Architecture Pllc                     | 09PSA5101              | Arch/Engr Services  | 4/7/2009         | 7/28/2009               | \$30,225              |
| Lym Architecture Pllc                     | 09PSA5102              | Arch/Engr Services  | 6/3/2009         | 8/17/2009               | \$19,270              |
| Lym Architecture Pllc                     | 09PSA5104              | Arch/Engr Services  | 6/9/2009         | 8/18/2009               | \$43,025              |
| Lyon, Douglas H                           | LYONDH                 | Other Prof Services - Consulting and design services        | 2/24/2009        | 4/30/2009               | \$24,000              |
| M W Morgan Construction Inc               | 09CSP007.1             | Arch/Engr Services  | 5/11/2009        | 7/31/2009               | \$223,392             |
| Maxwell Locke & Ritter Llp                | 1742900215127050       | Fin & Acct Services   | 11/30/2008       | 1/23/2009               | \$26,750              |
| McKinney Architects Inc                   | 09PSA5203              | Arch/Engr Services  | 2/17/2009        | 2/17/2009               | \$16,757              |
| Media Event Concepts Inc                  | 1742554014750280       |   | 9/16/2008        | 10/1/2008               | \$23,826              |
| Metropolitan Museum of Art                | 1131624086750020       | Other Prof Services - Sculpture Installation                | 12/17/2008       | 5/5/2009                | \$98,719              |
| Mg Prep Inc                               | 1010712016308200       | Educational/Training  | 9/29/2008        | 10/30/2008              | \$19,125              |
| Objective Engineering Inc                 | 1742698355112200       | C   | 8/25/2008        | 6/26/2009               | \$17,200              |
| O'Connell Robertson & Associates Inc      | 05PSA3404              | Arch/Engr Services  | 1/15/2009        | 1/15/2009               | \$21,134              |
| O'Connell Robertson & Associates Inc      | 05PSA3404              | Arch/Engr Services  Arch/Engr Services                      | 1/15/2009        | 1/15/2009               | \$56,720              |
| O'Connell Robertson & Associates Inc      | 08PSA5001              |   | 9/11/2008        | 6/9/2009                |                       |
| O'Connell Robertson & Associates Inc      | 08PSA5001<br>08PSA5002 | Arch/Engr Services  |                  |                         | \$67,218<br>\$24,390  |
|   | 08PSA019UL             | Arch/Engr Services Arch/Engr Services                       | 10/15/2008       | 4/15/2009<br>12/31/2008 | \$24,390<br>\$150,120 |
| Optimum Energy Phly Architects Inc.       |                        | _   | 12/1/2008        |                         | \$150,120<br>\$24,500 |
| Pbk Architects Inc                        | 09PSA022               | Arch/Engr Services  | 4/27/2009        | 8/17/2009               | \$24,500              |
| Phillips Oppenheim                        | 1061347310650000       | Other Prof Services - Director Search                       | 8/6/2009         | 8/6/2009                | \$62,333              |
| Puett, Barbara                            | BP4635                 | Educational/Training  | 9/6/2008         | 7/20/2009               | \$17,595              |
| Raney, Jay A                              | RANEY                  | Other Prof Services - Editorial/Revision Services           | 9/1/2008         | 7/31/2009               | \$14,980              |

| Contractor                                  | Contract #       | Description   | Award/Comp           | pletion Dates | Cost          |
|---|------------------|---|----------------------|---------------|---------------|
| Round Rock Isd                              | 1746002018710200 | Other Prof Services-Cooperating Teacher                     | 9/1/2008             | 3/2/2009      | \$16,875      |
| Sanchez-Barreda, Luis A                     | LAS229           | Other Prof Services - Technical translation, administravie, | and edit 7/31/2008   | 8/31/2009     | \$22,050      |
| Sasaki Associates Inc                       | 1042230445050520 | Arch/Engr Services  | 9/7/2008             | 10/22/2008    | \$22,478      |
| Sawyer, Cheryl P                            | SAWYERC          | Other Prof Services - Development Service                   | 8/1/2008             | 11/9/2008     | \$22,000      |
| Scott & White Mem Hosp & S S & B Foundation | 1741166904117000 | Other Prof Services - Clinical Practice Rotations For Pharm | nacy Stu9/1/2008     | 8/31/2009     | \$48,450      |
| Select Physical Therapy Holdings Inc        | 1631133454050600 | Other Prof Services - Physical Therapy                      | 2/5/2008             | 8/5/2009      | \$17,000      |
| Seton Healthcare                            | 1741109643517000 | Other Prof Services - Clinical Practice Rotations & Teachin | ng Srvcs9/1/2008     | 8/31/2009     | \$85,396      |
| Siemens Demag Delaval Turbomachinery Inc    | 1251563806745600 | Other Prof Services - Field service and inspection          | 9/1/2008             | 9/1/2008      | \$170,000     |
| Stanley Architects and Artisans Inc         | 09PSA0031        | Arch/Engr Services  | 5/29/2009            | 5/29/2009     | \$15,450      |
| Tegron Lp                                   | 08PSA021UL       | Arch/Engr Services  | 9/17/2008            | 3/22/2009     | \$25,452      |
| Tipps, Jerry M                              | 09PSA0038        | Arch/Engr Services  | 7/6/2009             | 7/6/2009      | \$16,875      |
| Tom Green & Company Engineers Inc           | 06PSA0108        | Arch/Engr Services  | 7/8/2009             | 8/18/2009     | \$15,337      |
| Tom Green & Company Engineers Inc           | 07PSA0110        | Arch/Engr Services  | 12/19/2008           | 12/19/2008    | \$15,248      |
| Tom Green & Company Engineers Inc           | 09PSA8703        | Arch/Engr Services  | 7/8/2009             | 8/21/2009     | \$18,860      |
| Tom Green & Company Engineers Inc           | 09PSA8704        | Arch/Engr Services  | 6/2/2009             | 8/18/2009     | \$18,625      |
| Vanderweil Facility Advisors Inc            | 08PSA0012        | Arch/Engr Services  | 9/22/2008            | 6/12/2009     | \$506,538     |
| Vanderweil Facility Advisors Inc            | 08PSA0046        | Arch/Engr Services  | 10/17/2008           | 3/17/2009     | \$22,900      |
| Walker Parking Consultants/Engineers Inc    | 09PSA0006        | Arch/Engr Services  | 11/20/2008           | 4/2/2009      | \$20,680      |
| Walker Parking Consultants/Engineers Inc    | 09PSA0008        | Arch/Engr Services  | 11/26/2008           | 4/30/2009     | \$17,400      |
| Walker Parking Consultants/Engineers Inc    | 09PSA0034        | Arch/Engr Services  | 4/30/2009            | 7/24/2009     | \$14,000      |
| West Davis & Company Llp                    | 1742638320835200 | Fin & Acct Services   | 8/1/2008             | 1/16/2009     | \$15,425      |
| West Davis & Company Llp                    | 1742638320847000 | Fin & Acct Services   | 9/1/2008             | 1/21/2009     | \$15,950      |
| Western States Fire Protection Company      | 09CON011         | Arch/Engr Services  | 4/16/2009            | 8/12/2009     | \$111,710     |
| Wiss, Janney, Elstner Associates Inc        | 08PSA8101        | Arch/Engr Services  | 6/12/2009            | 6/12/2009     | \$24,568      |
| Zephyr Environmental Corporation            | 07PSA027UL       | Other Prof Services - Develop Safety Procedures             | 8/1/2008             | 11/30/2008    | \$17,556      |
|   |                  | 1   | Professional Service | ces Total:    | \$4,537,097   |
|   |                  | Univers   | ity of Texas at Aus  |               | \$279,026,787 |
| University of Texas at El Paso              |                  |   |                      |               |               |
| Construction                                |                  |   |                      |               |               |
| All Trades Electrical                       | 2009C01395       | Construction  | 6/10/2009            | 7/24/2009     | \$86,715      |
| ECC   | 2009C01646       | Construction  | 8/3/2009             | 8/20/2009     | \$18,520      |
| ESA Construction                            | 2009C001184      | Construction  | 4/16/2009            | 5/14/2009     | \$31,000      |
| ESA Construction                            | 2009C01383       | Construction  | 6/9/2009             | 11/6/2009     | \$498,000     |
| Garland Company                             | 2009C01399       | Construction  | 6/11/2009            | 10/9/2009     | \$850,000     |
| Hellas Construction Inc                     | 2009C01717       | Turf Replacement  | 8/13/2009            | 9/3/2009      | \$427,986     |
| High Ridge General Contractor               | 2009C01338       | Construction  | 5/28/2009            | 8/18/2009     | \$73,449      |
| Jesse G Construction                        | 2009C01302       | Construction  | 5/20/2009            | 7/4/2009      | \$24,950      |
| Martinez Irrigation & Landscaping           | 2009C01620       | Construction  | 7/29/2009            | 8/3/2009      | \$54,419      |
| Noble Journeymen Construction               | 2009C01353       | Construction  | 6/1/2009             | 10/29/2009    | \$185,650     |
| Noble Journeymen Construction               | 2009C01694       | Construction  | 8/11/2009            | 8/25/2009     | \$14,938      |
| Powers General Contractor Inc               | 2009C01105       | Construction  | 3/27/2009            | 5/21/2009     | \$74,550      |
| Prochovnik, Samuel                          | 2009C00901       | Construction  | 2/16/2009            | 3/4/2009      | \$14,700      |
| Sandoval Corp/A&J Plumbing & Mechanical     | 2009C01137       | Construction  | 4/8/2009             | 5/25/2009     | \$15,975      |
| Tremco Inc.                                 | 2009C01069       | Construction  | 3/23/2009            | 4/13/2009     | \$19,813      |
| Tiento IIIV.                                | 2007201007       | 258   | 5,25,2007            | 1/15/2007     | Ψ17,013       |

| Tremco Inc.                               |                          |                        |  | Cost                  |
|---|--------------------------|------------------------|--|-----------------------|
| Tremes me.                                | 2009C01331               | Construction           | 5/27/2009 7/31/2009                      | \$162,586             |
| Tremco Inc.                               | 2009C01492               | Construction           | 7/2/2009 8/6/2009                        | \$51,560              |
| Tremco Incorporated                       | 2009C01175               | Construction           | 4/15/2009 8/13/2009                      | \$91,869              |
|   |                          |                        | Construction Total:                      | \$2,696,679           |
| Major Information Systems                 |                          |                        |  |                       |
| Checkpoint Services                       | 2009C01633               | IT Equipment           | 7/31/2009 8/14/2009                      | \$188,700             |
|   |                          |                        | Major Information Systems Total:         | \$188,700             |
| <u>Other</u>                              |                          |                        |  |                       |
| Bruker Axs Inc                            | 2009C01153               | Equipment              | 4/12/2009 7/1/2009                       | \$325,000             |
| Business Imaging Systems                  | 2010C00104               | Software & Maintenance | 8/24/2009 8/31/2010                      | \$23,187              |
| C & T Consulting Services LLP             | 2009C00185               | Temporary Services     | 9/16/2008 11/13/2008                     | \$24,500              |
| Contemporary Services                     | 2009C00131               | Crowd Management       | 9/8/2008 8/31/2009                       | \$330,000             |
| Contemporary Services                     | 2009C00212               | Crowd Management       | 9/23/2008 8/31/2009                      | \$85,623              |
| Contemporary Services Corporation         | 2010C00130               | Crowd Management       | 8/31/2009 8/31/2010                      | \$330,000             |
| Datum Filing Systems Inc                  | 2009C00953               | Furniture              | 2/25/2009 3/4/2009                       | \$67,391              |
| El Paso Water Industrial Service          | 2009C00210               | Equipment              | 9/23/2008 10/21/2008                     | \$20,833              |
| EMC Corporation                           | 2010C00115               | Maintenance Agreement  | 8/27/2009 8/31/2010                      | \$34,343              |
| ESA Construction                          | 2009C01745               | Construction           | 8/18/2009 9/1/2009                       | \$41,265              |
| First Transit Inc.                        | 2009C00261               | Shuttle Services       | 9/30/2008 8/31/2009                      | \$1,163,857           |
| Ford Audio Video Systems                  | 2009C01523               | Audio/Video            | 7/10/2009 7/31/2009                      | \$61,435              |
| Future Com LTD                            | 2009C00246               | Software               | 9/29/2008 10/30/2008                     | \$59,149              |
| Graybar Electric Co                       | 2009C00191               | Electrical Supplies    | 9/17/2008 9/24/2008                      | \$34,849              |
| Grenzebach Glier & Associates             | 2009C00249               | Assessment Services    | 9/29/2008 8/31/2009                      | \$30,000              |
| Guynes Printing Co. of Texas              | 2009C00124               | Printing Services      | 9/5/2008 8/31/2009                       | \$42,292              |
| Guynes Printing Co. of Texas              | 2009C00158               | Printing Services      | 9/11/2008 9/25/2009                      | \$19,090              |
| Haworth, Inc.                             | 2009C01425               | Furnishings            | 6/19/2009 7/19/2009                      | \$65,491              |
| Heist Disposal Inc                        | 2010C00110               | Solid Waste Service    | 8/25/2009 8/31/2010                      | \$14,400              |
| Heist Disposal Inc                        | 2010C00127               | Solid Waste Service    | 8/31/2009 8/31/2010                      | \$71,960              |
| Hobson Inc                                | 2009C01095               | Software               | 3/27/2009 3/31/2010                      | \$125,000             |
| Howell Business Services                  | 2009C01530               | Furniture              | 7/10/2009 7/24/2009                      | \$92,985              |
| Identicard Systems Worldwide              | 2009C00228               | Maintenance Agreement  | 9/24/2008 8/31/2009                      | \$18,000              |
| Intergrated Human Capital                 | 2009C00259               | Printing Services      | 9/30/2008 12/23/2008                     | \$22,599              |
| International Alliance Theatrics          | 2009C00251               | Services               | 9/29/2008 8/31/2009                      | \$49,400              |
| Johnson Controls Inc                      | 2009C01555               | HVAC Equip             | 7/10/2009 10/7/2009                      | \$59,376              |
| Laerdal Medical Corp                      | 2009C00804               | Equipment              | 1/22/2009 6/21/2009                      | \$62,522              |
| Lason Systems Inc                         | 2009C00859               | Scanning Services      | 2/4/2009 3/1/2009                        | \$17,939,350          |
| Mainline Information System Inc           | 2009C00827               | Equipment              | 1/28/2009 2/4/2009                       | \$123,445             |
| Mtm Technologies Inc                      | 2009C01715               | Software & Maintenance | 8/13/2009 9/8/2009                       | \$74,100              |
| New Mexico Institute of Mining            | 2009C01713<br>2009C01672 | Football Camp          | 8/5/2009 8/16/2009<br>8/5/2009 8/16/2009 | \$74,100<br>\$57,175  |
| Nike, Inc.                                | 2010C00009               | Uniforms               | 6/12/2008 9/1/2009                       | \$70,053              |
| Nova Safety Products                      | 2009C00909               | Equipment              | 2/18/2009 2/28/2009                      | \$39,185              |
| Nova Safety Products Nova Safety Products | 2009C00909<br>2009C00928 | Equipment Equipment    | 2/20/2009 2/27/2009                      | \$24,455              |
| Nova Safety Products Nova Safety Products | 2009C00928<br>2009C00977 |                        | 2/27/2009 2/27/2009 2/27/2009            | \$24,433<br>\$25,375  |
| Nova Safety Products Inc                  | 2009C00977<br>2009C01025 | Equipment<br>Equipment | 3/10/2009 3/24/2009                      | \$23,373<br>\$199,999 |

| Ramech Bulding System Inc   2000/20238   Partable Bulding   97/2008   97/2009   554/834   | Contractor   | Contract # | Description                                     | Award/Con        | npletion Dates | Cost         |
|---|--|------------|---|------------------|----------------|--------------|
| Shoppex Material Handling   | Ramtech Building Systems Inc                               | 2009C00238 | Portable Building                               | 9/8/2008         | 9/26/2008      | \$91,960     |
| Issense Building Technologies         2000/00182 brillion         MACK Services         91/4000         831,200         381,875           Simple-Grimeld P         2000/00182 brillion         Constidual Services         91/6208 831,200         831,200         831,300         <  | Samson Equipment Inc                                       | 2009C00935 | Equipment                                       | 2/24/2009        | 3/3/2009       | \$54,834     |
| SimplexfrimedIL P         2009(201782)         Construction         8,242,000         9,323,000         8,73,10           Southeast Service Corp         2009(20183)         Custodial Services         9,162,008         8,31,200         8,33,00           Southeast Service Corp         2009(20121)         Medical Services         9,420,008         8,31,200         3,13,50           Standard & Poor         2009(20183)         Database Services         2,370,00         33,13,00         513,350           Standard & Poor         2009(20185)         Charces         6,30,200         9,25,200         33,04           Standard & Poor         2009(20168)         Heating & Cooling Unit         8,10,200         11,9200         330,37           Tremoo Inc.         2009(20164)         Electrical Equipment         3,170,00         11,8200         330,30           Tremoo Inc.         2009(20164)         Electrical Equipment         3,170,00         313,10         333,00           Tremoo Inc.         2009(20164)         Electrical Equipment         3,170,00         313,20         313,00           Trinage Electric Supply         2009(20164)         Elegineering Services         9,30,200         33,20         313,00           Standard Associates         2009(20126)         Engineering Services </td <td>Shoppa's Material Handling</td> <td>2009C01170</td> <td>Electric Vehicle</td> <td>4/15/2009</td> <td>6/14/2009</td> <td>\$76,128</td>   | Shoppa's Material Handling                                 | 2009C01170 | Electric Vehicle                                | 4/15/2009        | 6/14/2009      | \$76,128     |
| Southeast Service Corp         2009 (2018)         Custodial Services         916,2008         831,2000         332,875           Southeast Service Corp         2009 (2018)         Custodial Services         914,2008         831,2009         525,000           Standard & Foor         2009 (2018)         Actional Services         94,2008         331,2019         5133,500           Stan Travel         2010 (2015)         Charters         63,000         92,5200         5134,600           Tremo Inc.         2009 (2016)         Act Unit         811,000         91,2200         330,741           Tremo Inc.         2009 (2016)         Hating & Cooling Unit         811,000         11,182,000         330,741           Tremo Inc.         2009 (2016)         Fleetrical Equipment         812,000         11,182,000         330,745           Trangle Electric Supply         2000 (2016)         Fleetrical Equipment         82,000         11,182,000         331,000           Voolis ES Technical Solutions         2010 (2018)         Electrical Equipment         82,000         11,182,000         331,000           Architect         Surgerial Electric Supply         2009 (2018)         Engineering Services         930,2008         29,2009         \$43,000           Dronglas Electric Supply <td< td=""><td>Siemens Building Technologies</td><td>2009C00184</td><td>HVAC Services</td><td>9/16/2008</td><td>8/31/2009</td><td>\$38,575</td></td<>   | Siemens Building Technologies                              | 2009C00184 | HVAC Services                                   | 9/16/2008        | 8/31/2009      | \$38,575     |
| Son the Service Corp         200 COU13         Castodial Services         916-2008         \$31,000         \$25,000           Southward Xray Lp         200 COU213         Database Services         942-008         \$31,000         \$131,500           Sun Tavel         200 COU015         Charters         6020-000         92,2000         \$313,000           Fremeo Inc.         200 COU164         Charters         6020-000         \$19,400         \$38,935           Termeo Inc.         200 COU164         Heating & Cooling Unit         \$11,1200         \$19,200         \$38,935           Termeo Inc.         200 COU164         Construction         \$82,000         \$11,200         \$38,935           Termeo Inc.         200 COU164         Hazardous waste disposal         \$82,000         \$11,200         \$38,935           Termeo Inc.         200 COU164         Hazardous waste disposal         \$82,000         \$11,200         \$38,935           Terme Jance         200 COU164         Hazardous waste disposal         \$11,700         \$12,000         \$38,935           Air, Soil and Water Environment         200 COU164         Fagincering Services         \$11,500         \$7,000         \$31,310           Borunda & Sasociates         2000 COU273         Engineering Services         \$11,500   | SimplexGrinnell LP   | 2009C01782 | Construction                                    | 8/24/2009        | 9/23/2009      | \$17,319     |
| Southwest Xray Lp         2009C0121         Medical Services         94-2008         831,2009         \$131,309           Standard & Poor         2009C00053         Database Services         232,009         3-31,2019         \$1313,905           Standard & Poor         2009C0168         AC Unit         810-2009         \$25,2009         \$21,000           Tremeo Inc.         2009C0168         AC Unit         810-2009         \$12,000         \$23,000           Tremeo Inc.         2009C01764         Construction         82,0209         \$17,000         \$38,000           Triangle Electric Supply         2009C0124         Electrical Equipment         317,000         \$28,2009         \$131,300           Veolit IS Technical Solution         2009C00265         Electrical Equipment         317,000         \$29,2009         \$43,000           Professional Services         2009C00785         Engineering Services         93,02008         \$29,2009         \$43,000           Borunda & Associates         2009C00785         Engineering Services         \$11,15,2009         7,8009         \$56,000           Borunda & Associates         2009C0170         Electronica Design         \$12,000         \$12,000         \$15,000           Echacia Fennig         2009C0170         Architect         \$1,00   | Southeast Service Corp                                     | 2009C00181 | Custodial Services                              | 9/16/2008        | 8/31/2009      | \$539,875    |
| Sundard & Poor         2009/000853         Database Services         212,0009         331,2012         \$133,930           Sun Tarel         2009/001685         A.C Unit         810,2009         \$22,0009         \$319,400           Tremeo Inc.         2009/01695         Heating & Cooling Unit         811,2009         \$11,2009         \$339,574           Tremeo Inc.         2009/01694         Heating & Cooling Unit         811,2009         \$11,2009         \$339,574           Tremeo Inc.         2009/01694         Electrical Equipment         317,000         304,000         \$131,474           Verolia ES Technical Solutions         2009/01054         Electrical Equipment         317,000         304,000         \$131,474           Verolia ES Technical Solutions         2009/01054         Electrical Equipment         317,000         304,000         \$131,474           Verolia ES Technical Solutions         2009/01076         Electrical Equipment         317,000         304,000         \$131,474           Verolia ES Technical Solutions         2009/01076         Elegisering Services         9130,2008         393,000         \$143,400           Brounda & Associates         2009/01071         Engineering Services         813,2009         11/0,2009         393,130           Borunda & Eschald Fernices   | Southeast Service Corp                                     | 2009C00183 | Custodial Services                              | 9/16/2008        | 8/31/2009      | \$25,000     |
| Sign Travel         2010C00015         Charters         6302000         9252000         3519,040           Tremoo Inc.         2009C01685         AC Unit         8170,000         119,0200         350,000           Tremoo Inc.         2009C01764         Construction         870,000         118,2000         359,357           Tremoo Inc.         2009C01764         Construction         870,000         118,2000         358,955           Triangle Electric Supply         2000C00124         Hazardous waste disposal         828,2009         8312,000         350,000           Veolia ES Technical Solutions         2010C00124         Hazardous waste disposal         828,2009         8312,000         350,000           Professional Services         Tremos         870,000         870,000         832,000         \$31,000           Borunda & Associates         2009C00738         Engineering Services         913,020         329,200         \$31,000           Borunda & Associates         2009C01711         Engineering Services         813,200         119,000         \$31,000           Borunda & Associates         2009C01711         Electronics Design         917,200         912,000         \$31,000           Borunda & Associates         2009C01171         Electronics Design         917,  | Southwest Xray Lp  | 2009C0121  | Medical Services                                | 9/4/2008         | 8/31/2009      | \$131,500    |
| Tremo Inc.         2009C01685         AC Unit         8102009         8242009         \$29,000           Tremo Inc.         2009C01641         Construction         8120000         11/12009         \$38,98           Trime Inc.         2009C01641         Construction         82002000         11/12009         \$38,98           Trime Joe Inc.         2009C01641         Electrical Equipment         317,7200         \$24,2009         \$13,474           Voolia ES Technical Solutions         2009C01624         Hazardous waste disposal         \$17,000         \$24,2009         \$313,474           Air, Soil and Water Environment         2009C00265         Engineering Services         \$115,200         78,200         \$56,000           Borunda & Associates         2009C00763         Engineering Services         \$112,200         170,000         \$56,000           Borunda & Associates         2009C01761         Engineering Services         \$112,000         \$78,000         \$58,000           Borunda & Associates         2009C0171         Engineering Services         \$112,000         \$10,000         \$31,400           Convergent Technologies Design         2009C0171         Engineering Services         \$112,000         \$12,000         \$15,600           Electronia Expriser         ***Cribital Associates   | Standard & Poor  | 2009C00853 | Database Services                               | 2/3/2009         | 3/31/2012      | \$133,950    |
| Teme one         2090C0164         Construction         8/11/200         11/2000         38,954           Tremo Ine.         2090C0164         Construction         8/20/200         11/18/200         38,958           Trangle Electric Supply         2090C0164         Electrical Equipment         3/17/200         324,2000         1813,474           Veolia ES Technical Solutions         2010C00124         Hazardous waste disposal         8/28/200         8/12/200         523,558,200           Professional Services         "Tremotive Tremotive  | Sun Travel   | 2010C00015 | Charters  | 6/30/2009        | 9/25/2009      | \$319,400    |
| Tremeo Inc.         200¢C01764         Construction         8,20,200         11/18/200         98,985           Triangle Electric Supply         200¢C01054         Electrical Eqiupment         3/17,000         3/24,000         13/147           Veolia ES Technical Solutions         2010¢C0124         Hazrdous waste disposal         8/28/2009         8/31/200         53,058,269           Trotal Services           Trotal Water Environment         2009¢C00265         Engineering Services         9/30/2008         3/29/2009         548,040           Borunda & Associates         2009¢C01706         Engineering Services         8/12/2009         11/15/200         548,040           Borunda & Associates         2009¢C01701         Engineering Services         8/13/2009         11/15/200         53,040           Borunda & Associates         2009¢C01711         Electronics Design         9/11/2008         19/30/200         54,040           Convergent Technologies Design         2009¢C0171         Architect         7/4/2009         4/12/2009         14/12/200         54,050           Enchard Fennig         2009¢C0170         Architect         7/4/2009         8/32/200         549,050           Enchery Testing & Balance Ine         2009¢C0150         Architect         5/12/200  | Tremco Inc.  | 2009C01685 | A/C Unit  | 8/10/2009        | 8/24/2009      | \$20,000     |
| Triangle Electric Supply         2009 C0154         Electrical Equipment         3/17/200         3/24/200         \$13,144           Veol ES Technied Solutions         2010 C00124         Hazardous waste disposal         \$2870209         \$31,2010         \$30,000           Professional Services           First Spring Services         1009 C0025         Engineering Services         11/5 200         \$32,000         \$33,000           Borunda & Associates         2009 C0070         Engineering Services         \$115/200         \$10,000         \$33,000           Borunda & Associates         2009 C0171         Engineering Services         \$11,000         \$10,000         \$31,000           Convergent Technologies Design         2009 C0171         Electronics Design         \$11,000         \$10,000         \$10,000           Ecknaf Ferning         2009 C0171         Electronics Design         \$10,000  | Tremco Inc.  | 2009C01693 | Heating & Cooling Unit                          | 8/11/2009        | 11/9/2009      | \$39,574     |
| Volini ES Technical Solutions         2010C00124         Hazardous waste disposal         8/82009         8/31/2010         \$3,058.08           Professional Services           Air, Soil and Water Environment         2009C00265         Engineering Services         9/30/2008         3/29/2009         \$43,040           Borunda & Associates         2009C00778         Engineering Services         1/15/200         7/82009         \$65,000           Borunda & Associates         2009C01761         Engineering Services         4/13/200         1/19/200         \$34,000           Borunda & Associates         2009C01711         Electronics Design         9/12/200         1/12/200         \$34,000           Borunda & Associates         2009C01270         Architect         5/13/200         1/12/200         \$34,000           Convergent Technologies Design         2009C01270         Architect         5/13/200         9/12/200         \$34,000           Electhard Fennig         2009C01267         Architect         5/13/200         9/12/200         \$34,000           Energy Testing & Balance Inc         2009C01264         Architect         5/12/200         7/12/200         \$34,000           Energy Testing & Balance Inc         2009C01265         Architect         5/12/200         3/12/200         \$34,  | Tremco Inc.  | 2009C01764 | Construction                                    | 8/20/2009        | 11/18/2009     | \$98,995     |
| Professional Services         Colspan="6">Col | Triangle Electric Supply                                   | 2009C01054 | Electrical Equipment                            | 3/17/2009        | 3/24/2009      | \$113,474    |
| Professional Services         9/30/2008         3/29/2009         \$43,040           Air, Soil and Water Environment         2009/000783         Engineering Services         1/15/2009         7/8/2009         \$65,000           Borunda & Associates         2009/001706         Engineering Services         8/12/2009         1/10/2009         \$39,130           Borunda & Associates         2009/00171         Engineering Services         8/13/2009         1/29/2010         \$34,080           Convergent Technologies Design         2009/00171         Electronics Design         9/12/2008         \$15,0200         41/2009         \$45,000           Dimensions Architects         2009/00190         Architect         5/13/2009         41/2009         \$45,000           Eckhard Fennig         2009/00193         Architect         5/13/2009         \$145,200         \$44,500           Energy Testing & Balance Ine         2009/00196         Mechanical Services         2/19/2009         \$26,200         \$44,300           Energy Testing & Balance Ine         2009/00196         Construction         5/19/2009         7/18/2009         \$145,501           Fennig, Eckhard         2009/00196         Architect         5/12/2009         7/18/2009         \$38,000           Merck & Hill Consultants Ine         2009/   | Veolia ES Technical Solutions                              | 2010C00124 | Hazardous waste disposal                        | 8/28/2009        | 8/31/2010      | \$30,000     |
| Air, Soil and Water Environment         2009C00265         Engineering Services         9/30/2008         3/29/2009         \$43,040           Borunda & Associates         2009C01766         Engineering Services         1/15/2009         7/8/2009         \$65,000           Borunda & Associates         2009C01711         Engineering Services         8/12/2009         1/10/2009         \$39,130           Borunda & Associates         2009C01711         Engineering Services         8/13/2009         1/29/2010         \$34,208           Convergent Technologies Design         2009C01270         Architect         5/13/2009         4/12/2009         \$45,000           Dimensions Architects         2009C01203         Architect         7/6/2009         8/5/2009         \$49,500           Eckhard Fennig         2009C01204         Construction         5/19/2009         2/26/2009         \$64,350           Energy Testing & Balance Inc         2009C01294         Construction         5/19/2009         7/18/2009         \$14,400           Friberg Associates, Inc.         2009C01257         Architect         7/6/2009         8/8/2009         \$38,000           Merck & Hill Consultants Inc         2009C01155         Architect         6/2/2009         7/4/2009         \$54,000           Sandoval Corporation   |  |            |   | C                | Other Total:   | \$23,558,269 |
| Borunda & Associates         2009C00783         Engineering Services         1/15/2009         7/8/2009         \$65,000           Borunda & Associates         2009C01706         Engineering Services         8/12/2009         1/10/2009         \$39,130           Borunda & Associates         2009C0171         Engineering Services         8/13/2009         1/29/2010         \$34,208           Convergent Technologies Design         2009C01270         Architect         5/13/2009         4/12/2009         \$45,000           Eckhard Fennig         2009C01203         Architect         7/6/2009         \$26,200         \$64,300           Energy Testing & Balance Ine         2009C01294         Construction         5/19/2009         7/18/2009         \$41,500           Fennig, Eckhard         2009C01294         Construction         5/19/2009         7/18/2009         \$14,500           Fennig, Eckhard         2009C01294         Construction         5/19/2009         7/18/2009         \$14,500           Finberg Associates, Inc.         2009C01267         Architect         7/6/2009         8/8/2009         \$32,700           Merck & Hill Consultants Inc         2009C01163         Engineering         4/20/2009         4/12/2009         \$11,620           Sandoval Corporation         2009C01163   |  |            |   |                  |                |              |
| Borunda & Associates         2009C01716         Engineering Services         8/12/2009         11/10/2009         339,130           Borunda & Associates         2009C01711         Engineering Services         8/13/2009         1/29/2010         334,208           Convergent Technologies Design         2009C00170         Architect         5/13/2009         9/15/2008         \$106,300           Dimensions Architects         2009C0170         Architect         5/13/2009         4/12/2009         \$49,500           Eckhard Fennig         2009C01503         Architect         7/6/2009         8/5/2009         \$49,500           Energy Testing & Balance Inc         2009C00164         Mechanical Services         2/19/2009         2/26/2009         \$64,350           Energy Testing & Balance Inc         2009C01274         Construction         5/19/2009         7/18/2009         \$145,140           Fennig, Eckhard         2009C01267         Architect         5/19/2009         7/18/2009         \$38,000           Fernier, Eckhard         2009C01505         Architect         7/6/2009         8/8/2009         \$38,000           Finiter Associates, Inc.         2009C01165         Engineering         4/20/2009         5/4/2009         \$32,700           Richter Cormbrooks Gribble Inc         2009C01159 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |  |            |   |                  |                |              |
| Borunda & Associates         2009C01711         Engineering Services         8/13/2009         1/29/2010         \$34,208           Convergent Technologies Design         2009C0171         Electronics Design         9/1/2008         \$106,300           Dimensions Architects         2009C01270         Architect         5/13/2009         4/12/2009         \$45,000           Eckhard Fennig         2009C01503         Architect         7/6/2009         8/5/2009         \$49,500           Energy Testing & Balance Inc         2009C01924         Construction         5/19/2009         7/18/2009         \$145,515           Fennig, Eckhard         2009C01505         Architect         5/19/2009         7/18/2009         \$38,000           Finberg Associates, Inc.         2009C01505         Architect         7/6/2009         8/8/2009         \$38,000           Merck & Hill Consultants Inc         2009C01195         Engineering         4/20/2009         \$4/2009         \$32,000           Richter Combrooks Gribble Inc         2009C01195         Engineering         4/20/2009         \$7/42009         \$52,000           Sandoval Corporation         2009C01389         Architect         6/9/2009         7/14/2009         \$52,000           Schirmer Engineering Corp         2009C01166         Engineering  |  | 2009C00783 |   |                  | 7/8/2009       |              |
| Convergent Technologies Design         2009C01171         Electronics Design         9/1/2008         9/15/2008         \$106,300           Dimensions Architects         2009C01270         Architect         5/13/2009         4/12/2009         \$45,000           Eckhard Fennig         2009C01503         Architect         7/6/2009         8/5/2009         \$49,500           Energy Testing & Balance Inc         2009C01294         Construction         5/19/2009         7/18/2009         \$145,515           Fennig, Eckhard         2009C01267         Architect         5/19/2009         7/11/2009         \$14,600           Friberg Associates, Inc.         2009C01265         Architect         7/6/2009         8/8/2009         \$38,000           Merck & Hill Consultants Inc         2009C011505         Architect         7/6/2009         8/8/2009         \$332,700           Richter Combrooks Gribble Ine         2009C011505         Engineering         4/20/2009         5/4/2009         \$352,000           Sandoval Corporation         2009C01139         Architect         6/2/2009         7/14/2009         \$352,000           Schirmer Engineering Corp         2009C01166         Engineering         4/14/2009         9/11/2009         \$376,800           Schirmer Engineering Corp         2009C01166   | Borunda & Associates                                       | 2009C01706 |   | 8/12/2009        | 11/10/2009     |              |
| Dimensions Architects         2009C01270         Architect         5/13/2009         4/12/2009         \$45,000           Eckhard Fennig         2009C01503         Architect         7/6/2009         8/5/2009         \$49,500           Energy Testing & Balance Inc         2009C01294         Construction         5/19/2009         7/18/2009         5/18/205           Energy Testing & Balance Inc         2009C01294         Construction         5/19/2009         7/18/2009         5/14/20           Fennig, Eckhard         2009C01267         Architect         5/12/2009         7/18/2009         314,400           Friberg Associates, Inc.         2009C01505         Architect         7/6/2009         8/8/2009         338,000           Merck & Hill Consultants Inc         2009C01195         Engineering         4/20/2009         5/4/2009         352,700           Richter Cornbrooks Gribble Inc         2009C01193         Engineering         4/20/2009         4/27/2009         555,000           Sandoval Corporation         2009C01186         Engineering         4/14/2009         7/14/2009         510,500           Schirmer Engineering Corp         2009C01166         Engineering         4/14/2009         7/14/2009         576,800           The University of Texas - Pan American         1/24/2008 <td>Borunda &amp; Associates</td> <td>2009C01711</td> <td>Engineering Services</td> <td>8/13/2009</td> <td>1/29/2010</td> <td></td>   | Borunda & Associates                                       | 2009C01711 | Engineering Services                            | 8/13/2009        | 1/29/2010      |              |
| Eckhard Fennig         2009C01503         Architect         7/6/2009         8/5/2009         \$49,500           Energy Testing & Balance Inc         2009C00916         Mechanical Services         2/19/2009         2/26/2009         \$64,350           Energy Testing & Balance Inc         2009C01267         Construction         5/19/2009         7/18/2009         \$14,505           Fennig, Eckhard         2009C01267         Architect         5/12/2009         7/16/2009         \$88/2009         \$38,000           Friberg Associates, Inc.         2009C01155         Architect         7/6/2009         \$8/2009         \$38,000           Merck & Hill Consultants Inc         2009C01195         Engineering         4/20/2009         \$4/27/2009         \$55,000           Sandoval Corporation         2009C01193         Engineering         6/2/2009         7/14/2009         \$55,000           Sandoval Corporation         2009C01193         Architect         6/9/2009         7/14/2009         \$55,000           Sandoval Corporation         2009C01189         Architect         6/9/2009         7/14/2009         \$76,800           Schirmer Engineering Corp         2009C01166         Engineering         4/14/2009         4/14/2009         \$71/2009         \$76,800           The University of Texas -   | Convergent Technologies Design                             | 2009C00171 | Electronics Design                              | 9/1/2008         | 9/15/2008      | \$106,300    |
| Energy Testing & Balance Inc         2009C00916         Mechanical Services         2/19/2009         2/26/2009         \$64,350           Energy Testing & Balance Inc         2009C01294         Construction         5/19/2009         7/18/2009         \$145,515           Fennig, Eckhard         2009C01267         Architect         5/12/2009         7/11/2009         \$14,000           Friberg Associates, Inc.         2009C01505         Architect         7/6/2009         8/8/2009         \$38,000           Merck & Hill Consultants Inc         2009C01195         Engineering         4/20/2009         \$4/27/2009         \$32,700           Richter Cornbrooks Gribble Inc         2009C01193         Engineering         4/20/2009         4/27/2009         \$55,000           Sandoval Corporation         2009C01389         Architect         6/9/2009         7/14/2009         \$20,000           Schirmer Engineering Corp         2009C01166         Engineering         4/14/2009         9/11/2009         \$76,800           The University of Texas - Pan American           D. Wilson Construction Co. Inc         44969         Brone V   | Dimensions Architects                                      | 2009C01270 | Architect                                       | 5/13/2009        | 4/12/2009      | \$45,000     |
| Energy Testing & Balance Inc         2009C01294         Construction         5/19/2009         7/18/2009         \$145,515           Fennig, Eckhard         2009C01267         Architect         5/12/2009         7/11/2009         \$14,400           Friberg Associates, Inc.         2009C01505         Architect         7/6/2009         8/8/2009         \$38,000           Merck & Hill Consultants Inc         2009C01195         Engineering         4/20/2009         4/27/2009         \$52,000           Richter Combrooks Gribble Inc         2009C01193         Engineering         4/20/2009         4/27/2009         \$55,000           Sandoval Corporation         2009C01135         Architect         6/2/2009         7/14/2009         \$116,200           Schirmer Engineering Corp         2009C011389         Architect         6/9/2009         7/24/2009         \$76,800           Schirmer Engineering Corp         2009C01166         Engineering         Increase I   | Eckhard Fennig   | 2009C01503 | Architect                                       | 7/6/2009         | 8/5/2009       | \$49,500     |
| Fennig, Eckhard         2009C01267         Architect         5/12/2009         7/11/2009         \$14,400           Friberg Associates, Inc.         2009C01505         Architect         7/6/2009         8/8/2009         \$38,000           Merck & Hill Consultants Inc         2009C01195         Engineering         4/20/2009         5/4/2009         \$32,700           Richter Combrooks Gribble Inc         2009C01193         Engineering         4/20/2009         7/14/2009         \$55,000           Sandoval Corporation         2009C01359         Architect         6/2/2009         7/14/2009         \$29,500           Sandoval Corporation         2009C01389         Architect         6/9/2009         7/24/2009         \$116,200           Schirmer Engineering Corp         2009C01166         Engineering         4/14/2009         9/11/2009         \$76,800           Tree University of Texas - Pan American           Tree University of Texas - Pan American           Construction           D. Wilson Construction Co. Inc         44969         Bronc Village Re-Finishing         11/24/2008         8/31/2009         \$98,784           D. Wilson Construction Co. Inc         47361         Encumbrance of Brick Re-Anchoring at Adm. Bldg.         12/1/2008         8/31/2009         \$98,784 <td>Energy Testing &amp; Balance Inc</td> <td>2009C00916</td> <td>Mechanical Services</td> <td>2/19/2009</td> <td>2/26/2009</td> <td>\$64,350</td>   | Energy Testing & Balance Inc                               | 2009C00916 | Mechanical Services                             | 2/19/2009        | 2/26/2009      | \$64,350     |
| Friberg Associates, Inc.         2009C01505         Architect         7/6/2009         8/8/2009         \$38,000           Merck & Hill Consultants Inc         2009C01195         Engineering         4/20/2009         5/4/2009         \$32,700           Richter Cormbrooks Gribble Inc         2009C01193         Engineering         4/20/2009         4/27/2009         \$55,000           Sandoval Corporation         2009C01359         Architect         6/9/2009         7/24/2009         \$116,200           Schirmer Engineering Corp         2009C01166         Engineering         4/14/2009         9/11/2009         \$76,800           Schirmer Engineering Corp         2009C01166         Engineering         University of Texas at El Paso Total:         \$954,643           The University of Texas - Pan American           Construction           D. Wilson Construction Co. Inc         44969         Bronc Village Re-Finishing         11/24/2008         8/31/2009         \$98,784           D. Wilson Construction Co. Inc         47361         Encumbrance of Brick Re-Anchoring at Adm. Bldg.         12/1/2008         8/31/2009         \$98,784           D. Wilson Construction Co. Inc         47361         Encumbrance of Brick Pinning at Cooling Plant         12/18/2008         8/31/2009         \$37,831  | Energy Testing & Balance Inc                               | 2009C01294 | Construction                                    | 5/19/2009        | 7/18/2009      | \$145,515    |
| Merck & Hill Consultants Inc         2009C01195         Engineering         4/20/2009         5/4/2009         \$32,700           Richter Combrooks Gribble Inc         2009C01193         Engineering         4/20/2009         4/27/2009         \$55,000           Sandoval Corporation         2009C01359         Architect         6/2/2009         7/14/2009         \$29,500           Sandoval Corporation         2009C01389         Architect         6/9/2009         7/24/2009         \$116,200           Schirmer Engineering Corp         2009C01166         Engineering         Professional Services         \$954,643           Professional Services         70struction         \$27,398,291           The University of Texas - Pan American           Construction         Construction         Fronc Village Re-Finishing         11/24/2008         8/31/2009         \$100,984           D. Wilson Construction Co. Inc         47365         Encumbrance of Brick Re-Anchoring at Adm. Bldg.         12/12/2008         8/31/2009         \$98,784           D. Wilson Construction Co. Inc         47361         Encumbrance of Brick Pinning at Cooling Plant         12/18/2008         8/31/2009         \$37,831           D. Wilson Construction Co. Inc         47363         Encumbrance of Bronc Village Flooring Improvements         12/19/2008         8  | Fennig, Eckhard  | 2009C01267 | Architect                                       | 5/12/2009        | 7/11/2009      | \$14,400     |
| Richter Cornbrooks Gribble Inc         2009C01193         Engineering         4/20/2009         4/27/2009         \$55,000           Sandoval Corporation         2009C01359         Architect         6/2/2009         7/14/2009         \$116,200           Sandoval Corporation         2009C01389         Architect         6/9/2009         7/24/2009         \$116,200           Schirmer Engineering Corp         2009C01166         Engineering         Professional Services         Total:         \$954,643           Professional Services         Total:         \$954,643           Engineering Corp         Village Reservices         Village Reservices<   | Friberg Associates, Inc.                                   | 2009C01505 | Architect                                       | 7/6/2009         | 8/8/2009       | \$38,000     |
| Sandoval Corporation         2009C01359         Architect         6/2/2009         7/14/2009         \$29,500           Sandoval Corporation         2009C01389         Architect         6/9/2009         7/24/2009         \$116,200           Schirmer Engineering Corp         2009C01166         Engineering         Professional Services Total:         \$954,643           Professional Services Total:         \$954,643           University of Texas at El Paso Total:         \$27,398,291           The University of Texas - Pan American           Construction           D. Wilson Construction Co. Inc         44969         Brone Village Re-Finishing         11/24/2008         8/31/2009         \$100,984           D. Wilson Construction Co. Inc         47355         Encumbrance of Brick Re-Anchoring at Adm. Bldg.         12/12/208         8/31/2009         \$98,784           D. Wilson Construction Co. Inc         47361         Encumbrance of Brone Village Flooring Improvements         12/18/2008         8/31/2009         \$37,831           D. Wilson Construction Co. Inc         47363         Encumbrance of Brone Village Flooring Improvements         12/19/2008         8/31/2009         \$37,831           D. Wilson Construction Co. Inc         47361         UTPA Bookstore Floor and Celing Repair (Change Order)         1/29/2009  | Merck & Hill Consultants Inc                               | 2009C01195 | Engineering                                     | 4/20/2009        | 5/4/2009       | \$32,700     |
| Sandoval Corporation         2009C01389         Architect         6/9/2009         7/24/2009         \$116,200           Schirmer Engineering Corp         2009C01166         Engineering         4/14/2009         9/11/2009         \$76,800           Professional Services Total:         \$954,643           University of Texas at El ≯so Total:         \$954,643           University of Texas at El ≯so Total:         \$954,643           Encuntrection           D. Wilson Construction Co. Inc         44969         Bronc Village Re-Finishing         11/24/2008         8/31/2009         \$100,984           D. Wilson Construction Co. Inc         47355         Encumbrance of Brick Re-Anchoring at Adm. Bldg.         12/1/2008         8/31/2009         \$98,784           D. Wilson Construction Co. Inc         47361         Encumbrance of Brick Pinning at Cooling Plant         12/18/2008         8/31/2009         \$48,443           D. Wilson Construction Co. Inc         47363         Encumbrance of Bronc Village Flooring Improvements         12/19/2008         8/31/2009         \$37,831           D. Wilson Construction Co. Inc         47541         UTPA Bookstore Floor and Celing Repair (Change Order)         1/29/2009         8/31/2009         \$51,477   | Richter Cornbrooks Gribble Inc                             | 2009C01193 | Engineering                                     | 4/20/2009        | 4/27/2009      | \$55,000     |
| Schirmer Engineering Corp         2009C01166         Engineering         4/14/2009         9/11/2009         \$76,800           Professional Services Total:         \$954,643           University of Texas at El Paso Total:         \$27,398,291           The University of Texas - Pan American           Construction         Position Construction Co. Inc         44969         Bronc Village Re-Finishing         11/24/2008         8/31/2009         \$100,984           D. Wilson Construction Co. Inc         47355         Encumbrance of Brick Re-Anchoring at Adm. Bldg.         12/1/2008         8/31/2009         \$98,784           D. Wilson Construction Co. Inc         47361         Encumbrance of Brick Pinning at Cooling Plant         12/18/2008         8/31/2009         \$48,443           D. Wilson Construction Co. Inc         47363         Encumbrance of Bronc Village Flooring Improvements         12/19/2008         8/31/2009         \$37,831           D. Wilson Construction Co. Inc         47541         UTPA Bookstore Floor and Celing Repair (Change Order)         1/29/2009         8/31/2009         \$51,477  | Sandoval Corporation                                       | 2009C01359 | Architect                                       | 6/2/2009         | 7/14/2009      | \$29,500     |
| Professional Services Total: \$954,643   \$954,643   \$27,398,291   | Sandoval Corporation                                       | 2009C01389 | Architect                                       | 6/9/2009         | 7/24/2009      | \$116,200    |
| Construction   Construction Co. Inc   44969   Bronc Village Re-Finishing   11/24/2008   8/31/2009   \$100,984   | Schirmer Engineering Corp                                  | 2009C01166 | Engineering                                     | 4/14/2009        | 9/11/2009      | \$76,800     |
| The University of Texas - Pan American           Construction         Bronc Village Re-Finishing         11/24/2008         8/31/2009         \$100,984           D. Wilson Construction Co. Inc         47355         Encumbrance of Brick Re-Anchoring at Adm. Bldg.         12/1/2008         8/31/2009         \$98,784           D. Wilson Construction Co. Inc         47361         Encumbrance of Brick Pinning at Cooling Plant         12/18/2008         8/31/2009         \$48,443           D. Wilson Construction Co. Inc         47363         Encumbrance of Bronc Village Flooring Improvements         12/19/2008         8/31/2009         \$37,831           D. Wilson Construction Co. Inc         47541         UTPA Bookstore Floor and Celing Repair (Change Order)         1/29/2009         8/31/2009         \$51,477  |  |            | Pi  | rofessional Serv | vices Total:   |              |
| Construction           D. Wilson Construction Co. Inc         44969         Bronc Village Re-Finishing         11/24/2008         8/31/2009         \$100,984           D. Wilson Construction Co. Inc         47355         Encumbrance of Brick Re-Anchoring at Adm. Bldg.         12/1/2008         8/31/2009         \$98,784           D. Wilson Construction Co. Inc         47361         Encumbrance of Brick Pinning at Cooling Plant         12/18/2008         8/31/2009         \$48,443           D. Wilson Construction Co. Inc         47363         Encumbrance of Bronc Village Flooring Improvements         12/19/2008         8/31/2009         \$37,831           D. Wilson Construction Co. Inc         47541         UTPA Bookstore Floor and Celing Repair (Change Order)         1/29/2009         8/31/2009         \$51,477  |  |            | University                                      | of Texas at El   | Paso Total:    | \$27,398,291 |
| D. Wilson Construction Co. Inc         47355         Encumbrance of Brick Re-Anchoring at Adm. Bldg.         12/1/2008         8/31/2009         \$98,784           D. Wilson Construction Co. Inc         47361         Encumbrance of Brick Pinning at Cooling Plant         12/18/2008         8/31/2009         \$48,443           D. Wilson Construction Co. Inc         47363         Encumbrance of Bronc Village Flooring Improvements         12/19/2008         8/31/2009         \$37,831           D. Wilson Construction Co. Inc         47541         UTPA Bookstore Floor and Celing Repair (Change Order)         1/29/2009         8/31/2009         \$51,477  | The University of Texas - Pan American <u>Construction</u> |            |   |                  |                |              |
| D. Wilson Construction Co. Inc         47355         Encumbrance of Brick Re-Anchoring at Adm. Bldg.         12/1/2008         8/31/2009         \$98,784           D. Wilson Construction Co. Inc         47361         Encumbrance of Brick Pinning at Cooling Plant         12/18/2008         8/31/2009         \$48,443           D. Wilson Construction Co. Inc         47363         Encumbrance of Bronc Village Flooring Improvements         12/19/2008         8/31/2009         \$37,831           D. Wilson Construction Co. Inc         47541         UTPA Bookstore Floor and Celing Repair (Change Order)         1/29/2009         8/31/2009         \$51,477  | D. Wilson Construction Co. Inc                             | 44969      | Bronc Village Re-Finishing                      | 11/24/2008       | 8/31/2009      | \$100,984    |
| D. Wilson Construction Co. Inc 47361 Encumbrance of Brick Pinning at Cooling Plant 12/18/2008 8/31/2009 \$48,443  D. Wilson Construction Co. Inc 47363 Encumbrance of Bronc Village Flooring Improvements 12/19/2008 8/31/2009 \$37,831  D. Wilson Construction Co. Inc 47541 UTPA Bookstore Floor and Celing Repair (Change Order) 1/29/2009 8/31/2009 \$51,477  | D. Wilson Construction Co. Inc                             | 47355      | Encumbrance of Brick Re-Anchoring at Adm. Bldg. | 12/1/2008        | 8/31/2009      | \$98,784     |
| D. Wilson Construction Co. Inc 47363 Encumbrance of Bronc Village Flooring Improvements 12/19/2008 8/31/2009 \$37,831 D. Wilson Construction Co. Inc 47541 UTPA Bookstore Floor and Celing Repair (Change Order) 1/29/2009 8/31/2009 \$51,477   | D. Wilson Construction Co. Inc                             | 47361      |   | 12/18/2008       | 8/31/2009      | \$48,443     |
| D. Wilson Construction Co. Inc 47541 UTPA Bookstore Floor and Celing Repair (Change Order) 1/29/2009 8/31/2009 \$51,477   | D. Wilson Construction Co. Inc                             | 47363      |   | 12/19/2008       | 8/31/2009      |              |
|   |  |            |   |                  |                |              |
|   |  |            |   |                  |                |              |

| Contractor                            | Contract # | Description  | Award/Com          | pletion Dates | Cost        |
|---------------------------------------|------------|--|--------------------|---------------|-------------|
| D. Wilson Construction Co. Inc        | 49840      | Encumbrance for Canopy Addition Re-roof Project          | 3/11/2009          | 8/31/2009     | \$51,970    |
| D. Wilson Construction Co. Inc        | 49963      | Encumbrance for HPE1 Fieldhouse Re-roof Project          | 3/11/2009          | 8/31/2009     | \$105,414   |
| D. Wilson Construction Co. Inc        | 49965      | HPE1 Courtyard and classroom re-roof project             | 3/11/2009          | 8/31/2009     | \$134,645   |
| D. Wilson Construction Co. Inc        | 49966      | CAS Building Re-Roof Project                             | 3/11/2009          | 8/31/2009     | \$177,546   |
| D. Wilson Construction Co. Inc        | 54513      | HPE II Re-Roof   | 5/20/2009          | 7/21/2009     | \$230,329   |
| D. Wilson Construction Co. Inc        | 56110      | Campus Wayfinding  | 6/23/2009          | 12/31/2009    | \$310,893   |
| D. Wilson Construction Co. Inc        | 56948      | UTPA McAllen Teaching Site                               | 6/19/2009          | 9/30/2009     | \$81,449    |
| D. Wilson Construction Co. Inc        | 57527      | BUSA Remodel   | 7/16/2009          | 8/31/2009     | \$18,987    |
| D. Wilson Construction Co. Inc        | 57529      | Brick for Stock  | 7/7/2009           | 8/31/2009     | \$17,438    |
| D. Wilson Construction Co. Inc        | 58985      | ASB Structural Improvements                              | 7/29/2009          | 12/31/2009    | \$61,367    |
| D. Wilson Construction Co. Inc        | 61750      | Student Union Canopies                                   | 8/12/2009          | 12/31/2009    | \$193,103   |
| D. Wilson Construction Co. Inc        | 61775      | University Center HVAC Replacement                       | 8/24/2009          | 12/31/2009    | \$617,037   |
| D. Wilson Construction Co. Inc        | 62997      | UTPA McAllen Teaching Site                               | 6/19/2009          | 9/30/2009     | \$83,119    |
|                                       |            |  | Construct          | tion Total:   | \$3,193,622 |
| Consulting                            |            |  |                    |               |             |
| Compliance Group                      | 61167      | Consultant Services                                      | 3/1/2009           | 8/31/2009     | \$18,569    |
| Katherine Bennett Ensor               | 36433      | Consulting Services for litigation for the Medrano case. | 5/1/2008           | 8/31/2009     | \$14,000    |
| Major Information Systems             |            |  | Consult            | ting Total:   | \$32,569    |
| Apple Computer Inc                    | 54940      | Supply of MacBook  | 6/16/2009          | 7/16/2009     | \$110,710   |
| Coleman Technologies Inc              | 56866      | Supplies as per IFB 33240                                | 7/17/2009          | 9/14/2009     | \$514,239   |
| Core Business Technologies            | 36259      | Annual License & Support Fee for 12 Workstations         | 7/15/2008          | 8/31/2009     | \$270,978   |
| CORE Business Technologies            | 57356      | I-Payments   | 7/24/2009          | 8/31/2009     | \$102,595   |
| Dell Marketing, LP                    | 46182      | PC Replacement   | 12/17/2008         | 3/1/2009      | \$168,759   |
| Embark Corporation                    | 16172      | Maintenance, Processing, Management and Training Fees    | 8/1/2009           | 7/31/2010     | \$106,875   |
| Hewlett Packard Co.                   | 53897      | Hardware, Software and Support                           | 5/27/2009          | 7/1/2009      | \$191,406   |
| Innovative Interfaces, Inc.           | 38390      | Innovative Interfaces Millennium Maintenance MLMX12      | 6/1/2009           | 5/31/2010     | \$294,204   |
| IXIA                                  | 55452      | Test Solutions Software and Hardware                     | 6/24/2009          | 7/31/2009     | \$110,000   |
| SHI Government Solutions              | 49986      | STAT ACM Server  | 3/24/2009          | 4/20/2009     | \$148,857   |
| Tegrity Inc                           | 55706      | Tegrity Campus Subscription                              | 7/10/2009          | 7/9/2010      | \$117,732   |
| Thomson Financial                     | 47078      | Major Information  | 1/1/2009           | 12/31/2009    | \$115,045   |
| Walkercom Inc                         | 58290      | Upgrade of Avaya System                                  | 8/17/2009          | 11/30/2009    | \$215,000   |
|                                       |            | Major I  | Information System | ems Total:    | \$2,466,400 |
| <u>Other</u>                          |            |  |                    |               |             |
| Agile Mind Educational Holdings Inc   | 56963      | GEAR UP students/teachers - improve TAKS score           | 6/1/2009           | 5/30/2010     | \$200,000   |
| Agile Mind Educational Holdings, Inc. | 57754      | GEAR UP students/teachers - improve TAKS score           | 8/1/2009           | 7/31/2010     | \$231,390   |
| Amigos Library Services               | 61787      | OCLC Usage and Bibliographic utilities Services          | 7/1/2009           | 6/30/2010     | \$80,000    |
| Baby Jack II Automotive LTD           | 52932      | Purchase of Alternative Fuel Vehicle                     | 5/21/2009          | 9/21/2009     | \$88,345    |
| Blackwell North America Inc           | 40903      | Library Approval Plan Services                           | 9/1/2008           | 8/31/2009     | \$650,000   |
| Carl Zeiss SMT Inc.                   | 49959      | Electron Microscope                                      | 3/18/2009          | 7/18/2009     | \$84,000    |
| CCS Presentation Systems              | 53635      | Epson Supplies   | 5/22/2009          | 6/1/2009      | \$76,743    |
| D&H Distributing Co.                  | 55581      | Purchase of Graphing Calculators                         | 7/30/2009          | 8/31/2009     | \$222,492   |
| Dell Marketing, LP                    | 56511      | Supplies as per DIR-SDD-890-TX                           | 7/17/2009          | 8/17/2009     | \$61,893    |

| Contractor                              | Contract #        | Description  | Award/Com        | pletion Dates | Cost         |
|---|-------------------|--|------------------|---------------|--------------|
| Digitalis Education Solutions Inc       | 58265             | Purchase of Digitarium Epsilon Portable Planetarium System     | 8/14/2009        | 9/30/2009     | \$52,905     |
| Ebsco Publishing                        | 38634             | Decreasing amount from \$775,000 to \$654,569.49               | 9/1/2008         | 8/31/2009     | \$654,569    |
| Horizon Wimba                           | 61419             | Renewal of Horizon Wimba License                               | 8/31/2009        | 8/31/2010     | \$83,325     |
| Industrial Audio/Video Inc              | 54442             | AV Equipment   | 5/28/2009        | 8/31/2009     | \$53,411     |
| Industrial Audio/Video Inc.             | 54934             | Purchase of Audio Visual Equipment                             | 6/16/2009        | 7/14/2009     | \$51,040     |
| L3 communications Mobile Vision Inc     | 56239             | Purchase of Video Dash Cameras for Police Units                | 7/10/2009        | 9/30/2009     | \$69,399     |
| Life Measurment, Inc.                   | 51906             | Body Composition Tracking System                               | 4/20/2009        | 6/30/2009     | \$54,567     |
| Solid Border                            | 53611             | Supply of Maintenance  | 5/22/2009        | 7/30/2010     | \$68,776     |
| SureScore                               | 57750             | Services to 10th Grade Cohort of Students and Teachers         | 8/1/2009         | 7/31/2010     | \$245,000    |
|   |                   |  | Ot               | ther Total:   | \$3,027,855  |
| <u>Professional Services</u>            |                   |  |                  |               |              |
| Boultinghouse Simipson & Associates Inc | 56805             | UTPA - Academic services Building - Interior Remodeling        | 7/9/2009         | 12/31/2009    | \$27,500     |
| Boultinghouse Simipson & Associates Inc | 59141             | Police Department Remodel                                      | 7/28/2009        | 12/31/2009    | \$40,950     |
| Burns & McDonnell                       | 57887             | Lighting Retrofit for UTPA Campus                              | 8/1/2009         | 12/31/2009    | \$119,349    |
| Halff Associates                        | 46387             | Professional Services  | 6/12/2008        | 1/1/2013      | \$19,250     |
| Halff Associates Inc                    | 35611             | Chill Water Line West and Data Systems Raceway (APAC) (C       | han 4/8/2009     | 8/31/2009     | \$147,458    |
| Halff Associates Inc                    | 52347             | Replacement of Existing 300 HP fire-tube boiler in science lab | bui 3/26/2009    | 8/31/2009     | \$21,000     |
| Halff Associates Inc                    | 52377             | Shtutle Service Operation Study                                | 3/26/2009        | 8/31/2009     | \$15,000     |
| Halff Associates Inc                    | 52390             | Infrastructure improvements for storm water management         | 3/26/2009        | 8/31/2009     | \$88,500     |
| Halff Associates Inc                    | 56957             | MEP Design of the ASB Improvements requried for the Civil I    | Engi 6/29/2009   | 8/31/2010     | \$16,500     |
| Halff Associates Inc.                   | 54849             | Troxell Hall Engineering Assessment                            | 3/27/2009        | 4/5/2009      | \$128,100    |
| Halff Associates, Inc.                  | 09-0097-P         | Architectural/Engineering and Technical Support                | 12/1/2008        | 11/30/2009    | \$500,000    |
| Halff Associates, Inc.                  | 50694             | HVAC Renovation at the UC Center-Design & Construction         | 3/3/2009         | 8/31/2009     | \$48,000     |
| Shah Smith and Associates, Inc.         | 30717             | Professional Services for Mechanical Engineering Services.     | 4/1/2009         | 8/31/2009     | \$64,950     |
| SolkaNavaTorno Architects               | 56640             | UTPA Rapid Response Stimulus                                   | 2/6/2009         | 8/31/2009     | \$189,999    |
| SolkaNavaTorno Architects               | UTPA Contract #06 | Miscellaneous Architectural Services                           | 10/1/2008        | 5/31/2009     | \$549,000    |
| Tower Engineering Inc                   | 47886             | Purchase and Installation of Drift Eliminators for Cooling Tow | er # 1/28/2009   | 5/28/2009     | \$51,871     |
|   |                   | Pro  | ofessional Servi | ices Total:   | \$2,027,427  |
|   |                   | The University of Tex  | as - Pan Amer    | icanTotal:    | \$10,747,873 |
| University of Texas at Brownsville      |                   |  |                  |               |              |
| Construction                            |                   |  |                  |               |              |
| Ambiotec Group                          | 747-081508-2008   | UTB/TSC Perimeter Gence Engineering Services                   | 10/17/2008       | 9/11/2009     | \$181,479    |
| M: IC C                                 |                   |  | Construct        | tion Total:   | \$181,479    |
| Major Information Systems               |                   |  |                  |               |              |
| Datatel, Inc.                           | P0046838          | Software License & Maintenance Renewal                         | 10/9/2008        | 8/31/2009     | \$216,150    |
|   |                   | Major In   | formation Syste  | ems Total:    | \$216,150    |
| <u>Other</u>                            |                   |  |                  |               |              |
| Andor                                   | P0046969          | Spinning Disk iConfolcal Imaging system Upgrade.               | 10/20/2008       | 4/3/2009      | \$66,593     |
| Apple Computers                         | P0048647          | Computer purchases   | 1/15/2009        | 2/10/2009     | \$70,057     |
| Datatel, Inc.                           | P0046810          | Software License & Maintenance Renewal                         | 10/7/2008        | 8/31/2009     | \$52,050     |
| Dell Marketing                          | P0047924          | Computer purchases   | 1/15/2009        | 2/10/2009     | \$70,057     |
| Director's Choice Llp                   | P0046785          | Travel agency  | 11/26/2008       | 11/26/2008    | \$69,090     |
| Director's Choice Llp                   | P0047731          | Travel agency  | 12/17/2008       | 12/18/2008    | \$69,090     |
|   |                   | 262  |                  |               |              |

| Contractor   | Contract #      | Description  | Award/Com       | pletion Dates | Cost        |
|--|-----------------|--|-----------------|---------------|-------------|
| Getinge/Castle   | PA039260        | Gravity and Vaccum Steam Sterilizer                            | 10/16/2008      | 3/22/2009     | \$61,661    |
| Graybar Electric.  | P0047355        | Holophane  | 11/21/2008      | 4/2/2009      | \$66,090    |
| Greenwood Asher & Associates, Inc.                       | P0047355        | Executive Search Services                                      | 12/2/2008       | 2/25/2009     | \$70,000    |
| Rgv Educational Broadcasting, Inc                        | P0046678        | Broadcasting Services  | 9/12/2008       | 6/30/2009     | \$30,000    |
| Sequel Data Systems, Inc.                                | P0046801        | Renewal Maintenance  | 10/3/2008       | 8/31/2009     | \$82,688    |
| Sequel Data Systems, Inc.                                | P0047274        | HP Proliant DL360 G5   | 11/13/2008      | 1/7/2009      | \$98,113    |
| Time Warner Communication                                | P0047083        | Ineternet Service  | 9/1/2008        | 8/31/2009     | \$44,772    |
| Total Protection Systems Inc.                            | P0048692        | Network Interface items  | 3/18/2009       | 8/31/2010     | \$57,230    |
|  |                 |  | Ot              | ther Total:   | \$907,490   |
| <u>Professional Services</u>                             |                 |  |                 |               |             |
| Black Board  | 747-103521-2008 | Renewal license Service  | 9/8/2008        | 8/31/2009     | \$395,423   |
| Horizon Wimba  | P0047317        | Renewal license Service  | 11/18/2008      | 8/31/2009     | \$27,775    |
| Smarthinking, Inc.                                       | 747-11571-2009  | Tutoring Services  | 10/29/2008      | 8/31/2009     | \$26,400    |
| Texas Insurance Managers                                 | P0046630        | Insurance Services   | 9/8/2008        | 8/31/2009     | \$20,160    |
| Texas Insurance Managers                                 | P0048174        | Insurance Services   | 2/10/2009       | 8/31/2009     | \$21,374    |
|  |                 | Pro  | fessional Servi | ices Total:   | \$491,132   |
|  |                 | University of Tex  | as at Browns    | ville Total:  | \$1,796,250 |
| University of Texas of the Permian Basin<br>Construction |                 |  |                 |               |             |
| Advanced Environmental Services                          | 2008C00347      | Asbestos Abatement   | 7/24/2008       | 9/8/2008      | \$44,000    |
| Drummond Electric  | 2008M00149      | Install new streetlights                                       | 4/23/2008       | 9/20/2008     | \$94,342    |
| Systech  | 2008C00269      | Retrofit fire alarms with voice                                | 5/29/2008       | 8/31/2009     | \$326,780   |
|  |                 |  | Construct       | tion Total:   | \$465,122   |
| Consulting   |                 |  |                 |               |             |
| Franks & Associates                                      | 2008M00088      | Consulting for Performing Arts Center                          | 4/3/2008        | 8/31/2009     | \$85,615    |
|  |                 |  | Consult         | ting Total:   | \$85,615    |
| <u>Other</u>   |                 |  |                 |               |             |
| Federal Signal Corp.                                     | 2008M00151      | Outdoor warning system   | 4/22/2008       | 8/31/2009     | \$99,996    |
|  |                 |  | Ot              | ther Total:   | \$99,996    |
| <u>Professional Services</u>                             |                 |  |                 |               |             |
| Boora Architects Inc                                     | 2008C00391      | Electronic media for Fundraising                               | 8/28/2008       | 8/31/2009     | \$28,500    |
|  |                 | Pro  | fessional Servi | ices Total:   | \$28,500    |
|  |                 | University of Texas of the                                     | he Permian B    | asinTotal:    | \$679,233   |
| University of Texas at Tyler                             |                 |  |                 |               |             |
| Construction   |                 |  |                 |               |             |
| Nouveau Technology Services LP                           | 2008C00459      | Renovation of HPR Building - 1st. and 2nd. Floor               | 4/9/2008        | 9/29/2008     | \$686,123   |
| Nouveau Technology Services LP                           | 2008C00460      | Renovation of Science & Math Building - 1st. and 2nd. Floor    | 4/9/2008        | 9/28/2008     | \$455,067   |
| Nouveau Technology Services LP                           | 2008C00503      | Renovation of Administration First Floor Restrooms             | 5/19/2008       | 9/16/2008     | \$110,759   |
| Nouveau Technology Services LP                           | 2008C00559      | University Center Expansion Food Service Equipment             | 5/13/2008       | 10/31/2008    | \$326,287   |
| Nouveau Technology Services LP                           | 2008C00701      | Upgrade of voice & data cabling - UCN Building                 | 8/4/2008        | 12/10/2008    | \$61,519    |
| Nouveau Technology Services LP                           | 2008C00701      | Relocation of coffee bar                                       | 8/4/2008        | 9/16/2008     | \$20,181    |
| Nouveau Technology Services LP                           | 2008C00703      | Renovation of restrooms - 1st. Floor - Science & Math Building |                 | 9/12/2008     | \$99,919    |
|  |                 | 262  |                 |               | ,           |

| Contractor  | Contract #        | Description  | Award/Com      | pletion Dates | Cost         |
|---|-------------------|--|----------------|---------------|--------------|
| Nouveau Technology Services LP                    | 2008C00741        | Renovation of offices - USC Building                             | 8/14/2008      | 9/17/2008     | \$90,612     |
| Nouveau Technology Services LP                    | 2008C00773        | Construction of Art Sudio Complex                                | 8/21/2008      | 12/31/2009    | \$6,994,216  |
|   |                   | ·  | Construc       | tion Total:   | \$8,844,685  |
| <u>Professional Services</u>                      |                   |  |                |               |              |
| Bucher Willis & Ratliff Corp.                     | 2008C00492        | Design and Construction Administration of Art Sudio Complex      | 4/1/2008       | 12/17/2009    | \$405,329    |
|   |                   |  | fessional Serv |               | \$405,329    |
|   |                   | University   | of Texas at T  | yler Total:   | \$9,250,014  |
| Texas A&M University System Administrative an     | d General Offices |  |                |               |              |
| Consulting  |                   |  |                |               |              |
| Austin Environmental Inc                          | P910115           | Asbestos   | 2/16/2009      | 6/15/2010     | \$77,600     |
| Avery Environmental Services, Inc                 | P910233           | Management   | 7/7/2009       | 7/6/2009      | \$115,900    |
| BENAS Environmental                               | P910224           | Asbestos   | 8/5/2009       | 8/31/2009     | \$37,911     |
| Laurus Partners, LLC                              | P910114           | Research   | 2/1/2009       | 7/31/2009     | \$42,000     |
| SIGMA Environmental Solutions                     | P910225           | Asbestos   | 6/24/2009      | 8/31/2009     | \$16,085     |
|   |                   |  | Consul         | ting Total:   | \$289,496    |
| <u>Professional Services</u>                      |                   |  |                |               |              |
| Broaddus Associates                               | 5626              | Program Management Services Agreement                            | 6/1/2009       | 8/31/2010     | \$3,260,908  |
| Business Objects Americas                         | 0971004           | Maintenance & Support Renewal                                    | 11/15/2008     | 11/14/2009    | \$40,772     |
| Indiana University                                | 0971005           | Sampling & Analysis  | 9/1/2008       | 8/31/2009     | \$47,575     |
| Parsons Commercial Technology Group               | 5625              | Program Management Services Agreement                            | 6/1/2009       | 8/31/2010     | \$2,226,762  |
| Parsons Commercial Technology Group               | 971010            | Program Management Services Agreement                            | 6/1/2009       | 8/31/2010     | \$172,075    |
| Parsons Commercial Technology Group Inc.          | 5626              | Program Management Services Agreement                            | 6/1/2009       | 8/31/2010     | \$172,075    |
| Turner Construction                               | 5624              | Program Management Services Agreement                            | 6/1/2009       | 8/31/2010     | \$2,896,850  |
| Turner Construction Company                       | P910257           | Program Management Services Agreement                            | 6/1/2009       | 8/31/2010     | \$2,013,260  |
|   |                   |  | fessional Serv |               | \$10,830,277 |
|   |                   | Texas A&M University System Administrative an                    | <del>-</del>   |               | \$11,119,773 |
| Texas A&M University                              |                   |  |                |               | , , , ,      |
| Construction                                      |                   |  |                |               |              |
| Acklam Construction Co., Ltd                      | 5704              | Military Walk Redevelopment                                      | 6/24/2009      | 3/16/2010     | \$3,193,000  |
| Acklam Construction Congany, Ltd.                 | 070306872         | Blocker Building - Life Safety Upgrades - Amended                | 1/30/2008      | 10/27/2008    | \$3,193,000  |
| * **  |                   | Re-Bid Lighting Audit & Renovation for 31 Buildlings - Amend     |                |               |              |
| Amtech Lighting Services                          | 050805795         |  |                | 1/18/2009     | \$626,353    |
| Bartlett Cocke, L.P.                              | 5639              | Lab Animal Resources and Research Facility Expansion (LARR       |                | 8/23/2009     | \$10,792,365 |
| Bartlett Cocke, L.P.                              | 5656              | Veterinary Research Building Addition                            | 1/15/2008      | 1/29/2010     | \$20,366,873 |
| Bayer Construction Electrical Contractors, Inc.   | 5677              | Easterwood Airport High Mast Lighting Improvements               | 9/22/2008      | 4/30/2009     | \$295,613    |
| Brazos Paving, Inc.                               | 080267881         | Parking Lot PA 1 Rehabilitation - Amended                        | 9/4/2008       | 2/21/2009     | \$520,039    |
| Brazos Valley Services                            | 080688220         | Veterinary Medical Park Paving - Amended                         | 1/7/2009       | 6/4/2009      | \$104,791    |
| Brazos Valley Services                            | 081015466         | Parking Area 30 A & B Reconstruction - Amended                   | 5/26/2009      | 8/7/2009      | \$226,628    |
| Brazos Valley Services                            | 5672              | Easterwood Airport Taxiway H Completion                          | 8/1/2008       | 6/7/2009      | \$1,951,059  |
| Bryan Construction Company                        | 060550549         | Addition to the Becky Gates Children's Center _ Amended          | 2/29/2008      | 6/2/2009      | \$872,227    |
| College Station Construction, Inc.                | 070939969         | Electrical Utility Improvements at the Brayton Fire Training Fie |                | 4/29/2009     | \$1,252,190  |
| Collegiate Contracting Service                    | 5663              | Univeristy Apartments  | 6/4/2009       | 6/20/2010     | \$27,621,424 |
| Collegiate Development Construction Services, LLC | 5702              | TAMU Univeristy Apartments                                       | 6/4/2009       | 6/20/2010     | \$27,658,424 |

| Contractor                                     | Contract # | Description  | Award/Com       | pletion Dates | Cost          |
|--|------------|--|-----------------|---------------|---------------|
| Dudley Construction, Ltd.                      | 040626744  | Easterwood Sanitary Sewer Lines - Amended                      | 12/14/2007      | 3/3/2009      | \$685,824     |
| G. W. Williams, Inc.                           | 080477754  | Transportation Center Parking Lot Renovation - Amended         | 12/8/2008       | 4/15/2009     | \$563,694     |
| G.W. Williams, Inc.                            | 080479487  | Sbisa Dining Hall Renovations - Amended                        | 3/17/2009       | 8/22/2009     | \$279,326     |
| Garrett Mechanical, Inc.                       | 5605       | Ross Street Utility Improvements                               | 10/19/2006      | 10/2/2008     | \$3,896,416   |
| Har-Con Mechanical Contractors, LLC            | 080268077  | Cooling Tower 41/42/43 Refurbishment - Amended                 | 12/3/2008       | 4/27/2009     | \$724,492     |
| Har-Con Mechanical Contractors, LLC            | 080268081  | Re-Bid SUP 2 Chiller 32 Replacement - Amended                  | 2/2/2009        | 10/8/2009     | \$572,160     |
| Harvey-Cleary Builders                         | 5706       | Combined Heat and Power Upgrade                                | 8/5/2009        | 8/5/2010      | \$280,000     |
| Hunter Allied of Texas, Inc.                   | 070306936  | Peterson Building - Installation of Automatic Sprinkler System | 2/20/2008       | 4/4/2009      | \$397,445     |
| J. T. Vaughn Construction Co., Inc.            | 5631       | Texas Institute for Pre-Clinical Studies                       | 10/4/2007       | 3/3/2009      | \$40,868,740  |
| J.T. Vaughn Construction                       | 5640       | Chemistry Complex Renovations                                  | 10/24/2007      | 1/31/2010     | \$8,825,146   |
| J.T. Vaughn Construction                       | 5641       | Emerging Technologies and Economic Development Interdiscip     | olin 10/29/2007 | 8/17/2011     | \$74,261,387  |
| J.T. Vaughn Construction Company               | 5692       | Renovate MSC & University Complex                              | 2/13/2009       | 4/17/2012     | \$80,576,000  |
| J.T. Vaughn Construction Company, Inc.         | 5682       | Nuclear Magnetic Resonance Facility                            | 10/30/2008      | 3/13/2010     | \$12,556,328  |
| JE Dunn Construction                           | 5591       | Interdisciplinary Life Sciences Building                       | 7/10/2006       | 11/24/2008    | \$80,597,921  |
| Lambda Construction I, Ltd                     | 071157445  | Transformer T6 Installation                                    | 6/5/2009        | 11/5/2009     | \$388,442     |
| LQC, Inc.                                      | 070939913  | Reed McDonald - 1st & 2nd Floors, Air Handlers Replacement     | 7/13/2009       | 1/13/2010     | \$367,650     |
| Quad-Tex Construction, Inc.                    | 070837012  | Student Rec Center - Entertainment System Upgrade (Design B    | uil 8/26/2008   | 3/30/2009     | \$1,250,315   |
| Quad-Tex Construction, Inc.                    | 070939461  | Hensel Tower - New Telecom Building                            | 8/8/2009        | 12/1/2009     | \$826,490     |
| Quad-Tex Construction, Inc.                    | 071259137  | Freedom From Terrorism Memorial (Design Build) - Amende        | d 7/18/2008     | 12/2/2008     | \$167,535     |
| Quad-Tex Construction, Inc.                    | 080690892  | Eller O&M Building #443 - Renovate Rooms 207-209               | 5/12/2009       | 8/14/2009     | \$88,400      |
| Quad-Tex Construction, Inc.                    | 080792627  | Brayton Emergency Operations Training Center - Emergency P     | ow 2/5/2009     | 7/23/2009     | \$277,587     |
| Quad-Tex Construction, Inc.                    | 080904342  | Recreational Sports Indoor Climbing Facility - Renewal & Moc   |                 | 8/14/2009     | \$570,204     |
| Quad-Tex Construction, Inc.                    | 090230419  | Haas Residence Hall - Replace 8 Outside Air Handling Units     | 6/17/2009       | 8/24/2009     | \$304,470     |
| Quad-Tex Construction, Inc.                    | 090231103  | TTI Environmental Chamber Research Facility                    | 6/10/2009       | 1/15/2010     | \$811,014     |
| R.E.C. Industries, Inc.                        | 070306000  | Renovate Nano Fabrication Labs - Jack E. Brown Engineering     |                 | 1/26/2009     | \$1,095,383   |
| R.E.C. Industries, Inc.                        | 070306003  | Re-Bid Renovations to Nanotechnology Labs - Zachry Enginee     |                 | 9/2/2009      | \$1,555,335   |
| SpawGlass Construction Corporation             | 5593       | Indoor Athletic Facility                                       | 7/12/2006       | 11/23/2009    | \$31,668,072  |
| SpawGlass Construction Corporation             | 5620       | Cox McFerrin Center for Aggie Basketball                       | 5/10/2007       | 2/1/2009      | \$18,541,796  |
| SpawGlass Construction Corporation             | 5686       | Chemistry Building '72 Wing 4th Floor Renovation               | 1/22/2009       | 10/17/2009    | \$7,886,000   |
| Specialized Earthworks, LP                     | 081012612  | Golf Course Cart Paths and Staging Areas - Amended             | 6/15/2009       | 11/3/2009     | \$620,090     |
| Tri Brothers Contracting, Inc.                 | 080375187  | Wellfield Storage Tanks - Protective Coating Replacement - Ar  |                 | 5/30/2009     | \$296,000     |
| Workman Commercial Construction Services, Ltd. | 071046705  | Rehab Exterior, TVMC - Veterinary Medical Research Building    |                 | 1/28/2010     | \$871,073     |
| Workman Commercial Constitution Services, Etc. | 071010705  | Rende Exterior, 1 vive veterinary medical resourch Suntain,    |                 | tion Total:   | \$469,499,553 |
| Professional Services                          |            |  |                 |               | , ,           |
| Arizpe Group, Inc.                             | 090128754  | Multi-Task Professional Architectual/Engineering Services      | 5/7/2009        | 5/7/2010      | \$250,000     |
| Arkitex Studio, Inc.                           | 090231356  | Choral Activities Relocation, Commons Basement                 | 5/14/2009       | 8/14/2009     | \$25,000      |
| Barnes Gromtzky Kosarek Architects, Inc.       | 5661       | New Resdence Hall Site Feasibility Study                       | 4/14/2008       | 4/15/2009     | \$296,061     |
| Bovay Engineers, Inc.                          | 080271563  | Multi-Task Professional Engineering Projects                   | 4/22/2009       | 4/22/2010     | \$250,000     |
| Bridgers & Paxton Consulting Engineer.         | 080792118  | Multi-Task Professional Engineering Services                   | 10/20/2008      | 10/19/2009    | \$250,000     |
| Bury + Partners                                | 080899200  | Campus Water Systems   | 4/3/2009        | 2/7/2010      | \$499,500     |
| CME Testing & Engineering                      | 080267881  | Parking Lot PA-1 Rehabilitation (A/E Project)                  | 10/3/2008       | 1/30/2009     | \$14,903      |
| Courtney Harper + Partners                     | 081220905  | Renovate Agronomy Field Lab, Bldg. 806                         | 3/24/2009       | 5/26/2009     | \$63,000      |
| Dunham Engineering                             | 080375187  | Wellfield and Riverside Storage Tanks - Amended                | 7/31/2008       | 9/15/2008     | \$68,000      |
|  | 000010101  |  | ,,51,2000       | J, 10, 2000   | \$00,000      |

| Contractor                                      | Contract # | Description   | Award/Com       | pletion Date | s Cost        |
|---|------------|---|-----------------|--------------|---------------|
| Freese and Nichols, Inc.                        | 5504       | Easterwood Airport McKenzie Terminal Apron Expansion, Ru      | unw 1/18/2006   | 11/15/2009   | \$672,196     |
| Gessner Engineering, LLP                        | 080477754  | Transportation Center - Parking Lot Renovation                | 1/14/2009       | 3/6/2009     | \$15,300      |
| Goetting & Associates                           | 5666       | Satellite Utility Plant 1 Chiller Upgrade                     | 5/13/2008       | 5/13/2009    | \$681,600     |
| Goodwin-Lasiter, Inc.                           | 090335085  | Parson's Mounted Cavalry Driveway                             | 4/14/2009       | 5/29/2009    | \$14,900      |
| Haynes Whaley Associates, Inc.                  | 090860937  | Structural Review of Gilliam Athletic Indoor & Outdoor Facilt | ies 8/19/2009   | 9/5/2009     | \$30,250      |
| Hermes Architects, Inc.                         | 5690       | Veterinary Imaging & Cancer Treatment Center                  | 2/2/2009        | 2/2/2010     | \$405,650     |
| Jacobs Engineering Group Inc                    | 5707       | Combined Heat & Power Upgrade                                 | 7/9/2009        | 7/9/2010     | \$5,136,000   |
| Kalmans Marshall Engineering                    | 090546568  | Replace dimming system in Rudder Auditorium                   | 8/7/2009        | 11/9/2009    | \$14,950      |
| Kimley-Horn and Associates, Inc.                | 080586608  | Multi-Task Professional Engineering Projects - Amended        | 8/18/2008       | 8/17/2009    | \$450,000     |
| Klotz Associates                                | 071155384  | West Campus Detention Pond - Amended                          | 7/31/2008       | 10/5/2009    | \$240,900     |
| Klotz Associates, Inc.                          | 5696       | Ross Street Extension & Paving                                | 5/6/2009        | 5/6/2010     | \$435,050     |
| KSA Engineers Inc                               | 5324       | Easterwood AirportTaxiway H Completion                        | 4/17/2001       | 11/25/2009   | \$65,759      |
| KSA Engineers, Inc.                             | 5679       | General Aviation Ramp Rehabilitation                          | 1/28/2009       | 1/28/2011    | \$580,025     |
| Midway Hospitality, LP                          | 5700       | TAMU Univeristy Apartments                                    | 6/22/2009       | 6/20/2010    | \$351,485     |
| O'Connell Robertson and Associates, Inc.        | 5513       | Athletics Facilities Master Plan                              | 2/24/2004       | 8/15/2009    | \$815,012     |
| Page Southerland Page                           | 080582451  | Troubleshoot/Redesign HVAC to Cage Wash, TIGM Bldg. 19        | 00 4/9/2009     | 5/9/2009     | \$23,000      |
| Patterson Architects, Inc.                      | 081012379  | Renovate Utilities Energy Office, Bldg. 1089                  | 2/25/2009       | 5/5/2009     | \$14,400      |
| Patterson Architects, Inc.                      | 090128754  | Multi-Task Professional A/E Services                          | 5/14/2009       | 5/15/2010    | \$250,000     |
| Perkins + Will                                  | 090443508  | Feasibility Study to Renovate AG Café' - Biochemistry/Biophy  | sics 5/20/2009  | 12/20/2009   | \$25,000      |
| Perkins +Will/CRA, LP                           | 5689       | Renovate MSC & University Complex                             | 1/23/2009       | 1/1/2012     | \$3,670,042   |
| Perkins+Will                                    | 5638       | Emerging Technologies & Economic Development Interdiscip      | linar11/8/2007  | 11/8/2010    | \$7,539,732   |
| PGAL, Inc.                                      | 5687       | Chemistry Building '72 Wing 4th Floor Renovation              | 1/15/2009       | 1/15/2011    | \$744,750     |
| PhiloWilke Partnership                          | 5562       | Nuclear Magnetic Resonance Facility                           | 12/9/2005       | 6/30/2009    | \$1,093,345   |
| Prozign Architects                              | 070517992  | Multi-Task Professional A/E Projects - Amended                | 8/2/2008        | 10/1/2009    | \$276,000     |
| Quimby Mccoy Preserevation Architecture, LLP    | 5684       | YMCA Renovation Building                                      | 1/16/2009       | 1/16/2011    | \$994,658     |
| Redding Linden Burr, Inc                        | 5697       | Zachry Fire & Life Safety Upgrade                             | 5/8/2009        | 5/8/2010     | \$548,200     |
| SHW Group                                       | 5665       | TAMU University Apartments                                    | 5/22/2008       | 11/18/2008   | \$108,669     |
| SHW Group                                       | 5701       | TAMU University Apartments                                    | 6/22/2009       | 6/10/2010    | \$2,039,130   |
| Specialty Engineering                           | 080582451  | HVAC Test, Adjust & Balance Services                          | 10/24/2008      | 11/30/2008   | \$41,000      |
| Stanley Consultants                             | 071157445  | West Campus Switching Station - Install Transformer - Amer    | nded 10/20/2008 | 11/30/2009   | \$208,610     |
| Stanley Consultants, Inc.                       | 5667       | Central Utility Plant Steam Turbine Generator 4 Replacement   | 6/9/2008        | 6/9/2009     | \$559,160     |
| Terracon, Inc.                                  | 080906173  | Parking Lot PA-36 Reconstruction (A/E Testing Services)       | 6/8/2009        | 9/8/2009     | \$23,850      |
| Walter P. Moore & Associates                    | 090442370  | Cyclotron Modifications                                       | 6/30/2009       | 8/31/2009    | \$22,500      |
|   |            | Pro   | ofessional Serv | ices Total:  | \$30,110,047  |
|   |            |   | s A&M Univer    | _            | \$499,609,600 |
| Cexas A&M University at Galveston  Construction |            |   |                 | •            | , , ,         |
| F. W. Walton, Inc.                              | 09/001/PP  | Replace "C" and Sea Aggie Center Roof                         | 5/4/2009        | 12/4/2009    | \$300,539     |
| Gautier Remodeling & Restoration                | 07/004/PP  | Dock & Boat Lift Facility                                     | 4/29/2008       | 7/29/2009    | \$114,060     |
| Whiting-Turner Contracting Company              | 09/004/PP  | Clipper Dock Boiler Facility                                  | 8/12/2009       | 12/12/2009   | \$291,000     |
|   | 02,00 1/11 |   |                 | tion Total:  | \$705,599     |
| <u>Professional Services</u>                    |            |   |                 |              |               |
| California Maritime Academy                     | TM09-01    | Maritime Academy Cruise Agreement                             | 7/1/2009        | 9/1/2009     | \$647,920     |

| Contractor                                | Contract # | Description   | Award/Com          | pletion Dates | Cost         |
|---|------------|---|--------------------|---------------|--------------|
| Randall-Porterfield Architects            | 07/004/PP  | Dock & Boat Lift Facility                             | 8/20/2007          | 7/29/2009     | \$15,000     |
| WHR Architects                            | 5632       | Science Building                                      | 10/29/2007         | 11/1/2009     | \$4,270,200  |
|   |            |   | Professional Servi | ces Total:    | \$4,933,120  |
|   |            | Texas A&M Un  | iversity at Galves | ston Total:   | \$5,638,719  |
| Prairie View A&M University               |            |   |                    |               |              |
| Construction                              |            |   |                    |               |              |
| Courtney Harper & Partners                | P904130    | A/E Services  | 7/16/2009          | 8/31/2009     | \$14,665     |
| Da Mid-Sout of Texas                      | P904018    | Security System Installation                          | 7/2/2009           | 8/31/2009     | \$132,000    |
| M&M Waterproofing & Restoraton, LLC       | P903377    | Construction Services                                 | 4/27/2009          | 8/31/2009     | \$24,500     |
| Quad-Tex Construction, Inc.               | P904017    | Building Renovations                                  | 7/2/2009           | 8/31/2009     | \$490,200    |
| <b>2</b> 2 20                             |            |   |                    | ion Total:    | \$661,365    |
| Major Information Systems                 |            |   | Constitute.        |               | Ψ001,500     |
| Inx Inc.                                  | P903817    | Upgrade Dormitory Phone System                        | 6/10/2009          | 8/31/2009     | \$150,881    |
| Mac-Resource Computer & Servic            | P903965    | Computers And Software                                | 6/29/2009          | 8/31/2009     | \$129,234    |
| Shi Government Solutions, Inc             | P903970    | Computer Purchase                                     | 6/29/2009          | 8/31/2009     | \$516,755    |
| ,   |            |   | Information Syste  | ems Total:    | \$796,871    |
| <u>Other</u>                              |            | -9  |                    |               | ******       |
| Alpha Building Corporation                | P903871    | Video Camera Installation                             | 6/18/2009          | 8/31/2009     | \$55,510     |
| Alpha Building Corporation                | P903914    | Automatic Locking Systems                             | 6/24/2009          | 8/31/2009     | \$55,111     |
| American Campus (Pvamu Iv), Lt            | P903797    | Summer Student Housing                                | 6/8/2009           | 8/31/2009     | \$168,800    |
| Facility Interiors Inc                    | P903685    | Furniture And Installation                            | 5/27/2009          | 8/31/2009     | \$108,905    |
| Facility Interiors Inc.                   | P903581    | Furniture And Installation                            | 5/15/2009          | 8/31/2009     | \$59,424     |
| Johnson Controls Inc.                     | P900001    | Maintenance Service Agreement For Hvac And Fire Alarm |                    | 8/31/2009     | \$917,046    |
| Lurie Besikof Lapidus & Company           | P903600    | Business Continuity Planning                          | 5/19/2009          | 10/21/2009    | \$85,780     |
| Office Design Concepts, L.L.C.            | P903585    | Building Maintenance & Repairs                        | 5/15/2009          | 8/31/2009     | \$87,703     |
| Office Design Concepts, L.L.C.            | P903587    | Building Maintenance & Repairs                        | 5/15/2009          | 8/31/2009     | \$191,465    |
| Pante Technology Corp                     | P903752    | Server  | 6/2/2009           | 8/31/2009     | \$99,184     |
| Primestar Development Corp                | P903831    | Building Renovations                                  | 6/11/2009          | 8/31/2009     | \$529,500    |
| Primestar Development Corporation         | P902675    | Renovation of Veterinary Clinic., Project No: Pv-0400 | 2/26/2009          | 8/31/2009     | \$321,560    |
| S 2 Business Solutions Inc                | P903441    | Software Maintenance                                  | 5/4/2009           | 6/5/2009      | \$64,400     |
| Tec Solutions Inc.                        | P903700    | Laboratory Equipment                                  | 5/28/2009          | 8/31/2009     | \$82,235     |
|   |            | J 1 1   | Ot                 | her Total:    | \$2,826,624  |
| <u>Professional Services</u>              |            |   |                    |               |              |
| Kuhn and Associates Inc                   | P903107    | A/E Services  | 4/1/2009           | 8/31/2009     | \$25,725     |
| VLK Architects, Inc.                      | 5478       | John B. Coleman Library Exterior Repairs              | 11/3/2005          | 6/18/2009     | \$1,708,567  |
|   |            |   | Professional Servi | ces Total:    | \$1,734,292  |
|   |            | Prairie V   | iew A&M Univer     | sity Total:   | \$6,019,152  |
| Tarleton State University                 |            |   |                    | •             |              |
| <u>Construction</u>                       |            |   |                    |               |              |
| Satterfield & Pontikes Construction, Inc. | 5698       | Central Plant Loop                                    | 4/30/2009          | 9/2/2010      | \$12,840,230 |
| Satterfield & PontikesConstruction, Inc.  | 5604       | New Dining Hall                                       | 10/9/2006          | 12/12/2008    | \$11,138,691 |
| SpawGlass Construction Corporation        | 5712       | New Student Housing                                   | 7/20/2009          | 7/20/2010     | \$749,500    |

| Contractor                                    | Contract # | Description   | Award/Con      | pletion Dates  | Cost         |
|---|------------|---|----------------|----------------|--------------|
| Thos S. Byrne, Ltd.                           | 5681       | Nursing Building  | 10/31/2008     | 7/22/2010      | \$15,950,000 |
|   |            |   | Construc       | tion Total:    | \$40,678,421 |
| <u>Professional Services</u>                  |            |   |                |                |              |
| Energy Engineering Associates, Inc.           | 5623       | Central Plant Loop  | 7/16/2007      | 7/16/2009      | \$1,095,940  |
| Lindamood Demolition Inc                      | P910281    | Summit & Crockett Abatement & Demolition                        | 7/9/2009       | 8/9/2009       | \$169,396    |
| Payne Concrete                                | 5688       | Dairy Center  | 2/13/2009      | 5/1/2010       | \$8,019,300  |
| Randall Scott Architects, Inc.                | 5660       | Nursing Building  | 4/16/2008      | 4/16/2009      | \$913,264    |
|   |            | Pro   | fessional Serv | rices Total:   | \$10,197,900 |
|   |            | Tarleton  | State Unive    | rsity Total:   | \$50,876,321 |
| Texas A&M University - Corpus Christi         |            |   |                |                |              |
| Construction                                  |            |   |                |                |              |
| Ag/Cm Inc                                     | P900610    | Construction Project Management For Projects ☐ Awarded Through  | ıg 6/23/2009   | 9/1/2009       | \$24,800     |
| Alpha Building Corporation                    | P900545    | Renovation of The Center Console Area In The Student Service    | s B5/28/2009   | 7/1/2009       | \$43,898     |
| Alpha Building Corporation                    | P900705    | Library - 2Nd Floor Carpet Replacement                          | 7/21/2009      | 1/29/2010      | \$309,253    |
| Alpha Building Corporation                    | P900809    | Modernization of Center For Science-Room 125 Construction. I    | E& 8/31/2009   | 10/20/2009     | \$29,577     |
| Cassity Brothers Constuction Inc              | P900435    | Construction For Weather Station Pier For Dauphin Island Alab   | oa 3/23/2009   | 5/23/2009      | \$18,146     |
| Elite Commercial Services Inc                 | P900546    | The Refurbishment of The Rote Area of Classroom West            | 5/28/2009      | 7/1/2009       | \$20,614     |
| Fulton Construction Corp./Coastcon Corp.      | 5619       | Wellness Center   | 4/7/2007       | 11/20/2008     | \$18,307,890 |
| Fulton Construction Corporation               | 5645       | Island all  | 1/2/2008       | 11/19/2009     | \$36,558,310 |
| Gomez Floor Covering Inc                      | P900486    | Classroom East - Vct Tile Replacement                           | 4/29/2009      | 5/4/2009       | \$30,843     |
| Mega-Pro Inc                                  | P900619    | Electrical Upgrades For Sandpiper And Driftwood Per The Spe     | ecif6/24/2009  | 8/4/2009       | \$46,500     |
| Mendez Welding & Contracting                  | P900816    | Replace Fencing And Power Washing Swimming Pool Fence           | 8/31/2009      | 10/15/2009     | \$17,100     |
| Muniz Electrical Masters Inc                  | P900713    | Electrical Switch Gear For Glasscock ☐ Renovation               | 7/27/2009      | 8/24/2009      | \$24,999     |
| Muniz Electrical Masters Inc                  | P900714    | Modifications To Nrc Laboratory 3226                            | 7/27/2009      | 8/24/2009      | \$21,350     |
| Network Cabling Services Inc                  | P900586    | Welcome Center New Construction                                 | 6/10/2009      | 8/10/2009      | \$20,873     |
| Network Cabling Services Inc                  | P900589    | Glasscock Renovations - Title V Trio                            | 6/10/2009      | 8/10/2009      | \$24,958     |
| Network Cabling Services Inc                  | P900590    | Glasscock Renovations - Volume I Tutoring/Learning Center       | 6/10/2009      | 8/10/2009      | \$25,152     |
| Network Cabling Services Inc                  | P900602    | Phase Ii And Phase Iii Network Cabling For□Classroom East       | 6/15/2009      | 8/15/2009      | \$14,506     |
| Nouveau Construction & Technology Services Lp | P900568    | Renovation of The Glasscock Building                            | 6/4/2009       | 8/7/2009       | \$1,469,894  |
| Nouveau Construction & Technology Services Lp | P900817    | Glasscock Center - Installation of Operable Partitions          | 8/31/2009      | 9/30/2009      | \$20,734     |
| Peninsula Marine Inc                          | P900372    | Construction of Platform At The ☐ San Luis Pass Inlet To Collec | t 2/11/2009    | 3/11/2009      | \$23,082     |
| Satterfield and Pontikes Construction, Inc    | 5676       | Michael & Karen O'Connor Building                               | 10/16/2008     | 7/29/2010      | \$18,878,695 |
| Shaw Contract Flooring Services Inc           | P900715    | Glasscock Renovations - Carpet, Tile, Vct                       | 7/28/2009      | 9/8/2009       | \$59,245     |
| Siemens Building Technologies                 | P900654    | Glasscock Renovations - Fire Alarm System                       | 7/9/2009       | 8/9/2009       | \$44,197     |
| Southfork Constuction Inc                     | P900512    | Construction For The Woo Sung Lee Alumni Welcome Center         | 5/11/2009      | 8/30/2009      | \$785,489    |
| Superior Floors Unlimited                     | P900769    | Tile For Restrooms And Fountain Area Of□Glasscock Building      | 8/21/2009      | 9/21/2009      | \$16,770     |
| Tf Harper & Associates Lp                     | P900614    | University Center - East Lawn Canopy                            | 6/23/2009      | 8/4/2009       | \$16,960     |
| Uretek Icr South Texas LLC                    | P900388    | Leveling of Sidewalks On Campus                                 | 2/16/2009      | 2/20/2009      | \$18,950     |
| Canadina                                      |            |   | Construc       | tion Total:    | \$76,872,785 |
| Consulting                                    | D000:-0    |   | D 4/00/2005    | # /00 /5 ° ° ° | د د د        |
| Germano & Associates Inc                      | P900479    | Will Provide For Sediment Profile Image Analysis In The Noaa    |                | 5/22/2009      | \$19,199     |
| Tabb Group LLC                                | P900712    | Intended Use: Business Process Mapping Anaylsis For Enrollmo    |                | 11/13/2009     | \$61,909     |
|   |            |   | Consul         | ting Total:    | \$81,108     |

| Contractor  | Contract # | Description   | Award/Completion Dates |              | Cost         |
|---|------------|---|------------------------|--------------|--------------|
| Major Information Systems   |            |   |                        |              |              |
| Agilet Solutions Ltd  | P900314    | Additional Equipment For Network Operations Center Under      | er Tam 1/13/2009       | 2/13/2009    | \$109,065    |
| Austin Ribbon & Computer Supplies Inc                                   | P900336    | Server Equipment For Network Operations Center                | 1/27/2009              | 1/27/2009    | \$357,782    |
| Austin Ribbon & Computer Supplies Inc                                   | P900639    | Minitower Computers And Desktop Computers For Utc Pro         | ject. C 6/30/2009      | 8/30/2009    | \$150,611    |
| Blackboard Inc  | P900766    | To Upgrade Vendor'S Product Webct                             | 8/21/2009              | 8/20/2010    | \$119,990    |
| Oracle Usa Inc  | P900489    | Software And Support Renewal                                  | 5/30/2009              | 5/29/2010    | \$116,742    |
| Touchnet Information Systems Inc  | P900264    | Services And Software For "Electronic Billing And Paymen      |                        | 8/31/2009    | \$110,028    |
|   |            |   | Information Syste      |              | \$964,218    |
| Other   |            |   |                        |              |              |
| Business Interiors of Texas   | P900711    | Furnishings For Woo Sung Lee Welcome Center                   | 7/24/2009              | 8/24/2009    | \$138,297    |
|   |            |   | Ot                     | ther Total:  | \$138,297    |
| <u>Professional Services</u>  |            |   |                        |              |              |
| Academic Search Consultation  | P900757    | Academic Search For Associate Dean For Science & Tech         | 8/19/2009              | 2/28/2010    | \$68,625     |
| Alphonso C Rincon $\square$ Fathers Active In Community $\square$ And E | P900110    | Administrative Development Awareness And Strategies Wh        | ich Wi9/15/2008        | 8/31/2009    | \$26,000     |
| Broaddus & Associates Inc   | P900249    | Master Site Development Plan For The West Campus: Surve       | eying S12/12/2008      | 3/31/2009    | \$240,950    |
| Corpus Christi Area Council For The Deaf,Inc.                           | P900065    | Disabilities Services - Interpreter Services. In South Texas. | 9/1/2008               | 8/31/2009    | \$76,800     |
| Curriculum Project  | P900106    | Model Classroom Project For The Gear Up/Star School Dist      | tricts T 9/11/2008     | 5/7/2009     | \$43,214     |
| Curriculum Project  | P900679    | Professional Services For School Districts To Develop Tool    | s For B7/15/2009       | 8/15/2009    | \$14,300     |
| Fred*Sallee   | P900050    | Software For The Texas Connection Consortium Through S        | ungard9/1/2008         | 8/31/2009    | \$46,760     |
| Hdr Engineering Inc   | P900369    | Faculty Center Atrium Repairs Design Phase-Engineering S      | ervices2/11/2009       | 4/11/2009    | \$14,500     |
| Kell Munoz Architects Inc   | P910226    | Conceptual Design Study                                       | 6/24/2009              | 8/10/2009    | \$20,000     |
| Naismith Marine Services  | P900730    | Surveys Related To Cepra Beach Nourishment                    | 6/11/2009              | 6/10/2010    | \$36,000     |
| Omniplan, Inc.  | 5669       | College of Business Academic Facility                         | 8/14/2008              | 8/14/2010    | \$1,878,630  |
| Premier Agendas Inc   | P900112    | Gear Up/Star School Districts And Provide Services And M      | aterials9/30/2008      | 10/2/2008    | \$17,940     |
| Siemens Building Technologies Inc                                       | P900080    | Fire Alarm, Ddc, And Security Technical Support For Texas     |                        | 8/31/2009    | \$62,680     |
| Solkanavatorno LLC  | P900471    | Architectual Services For Glasscock Renovations               | 4/14/2009              | 9/1/2009     | \$140,750    |
| Solkanavatorno LLC  | P900794    | Architect/Engineering Services For University Classroom E     |                        | 10/15/2009   | \$25,100     |
| Susan Shirley   | P900767    | To Do The Editing Work On The Biodiveristy Books: Geolo       |                        | 12/1/2010    | \$16,680     |
| Sasan Sinite  | 1,00,01    | -   | Professional Servi     |              | \$2,728,929  |
|   |            | Texas A&M Univer  | sity - Corpus Ch       | risti Total: | \$80,785,337 |
| Гехаs A&M University - Kingsville                                       |            |   |                        |              |              |
| Construction  |            |   |                        |              |              |
| Barcom Commercial, Inc.   | 5643       | Rhode Hall Renovations  | 10/16/2007             | 11/6/2008    | \$3,941,798  |
| Skanska USA Building, Inc   | 5671       | Citrus Center Building  | 9/17/2008              | 8/4/2010     | \$7,253,369  |
| SpawGlass Construction Corp   | 5675       | New Student Housing   | 10/20/2008             | 11/24/2009   | \$29,341,980 |
|   |            |   | Construct              | tion Total:  | \$40,537,147 |
| <u>Professional Services</u>  |            |   |                        |              |              |
| Broaddus & Associates, Inc  | 5694       | Campus Master Plan  | 3/25/2009              | 9/25/2009    | \$406,768    |
| Commco Tech Services  | C800014    | Network Upgrade Design  | 1/10/2008              | 8/31/2009    | \$188,450    |
| Marmon Mok, L.L.P.  | 5603       | Recreation Sports Center                                      | 1/8/2007               | 6/8/2009     | \$1,089,523  |
| Marmon Mok, LLP   | 5662       | New Campus for Texas A&M University-San Antonio               | 11/18/2008             | 11/15/2009   | \$303,250    |
| Pfeiffer Partners Architects, Inc.                                      | 5685       | Memorial Student Union Feasibility Study                      | 1/15/2009              | 6/1/2009     | \$192,500    |

| Contractor                                    | Contract #    | Description                                  | Award/Completion Dates                           | Cost         |
|---|---------------|--|--|--------------|
|   |               |  | Professional Services Total:                     |              |
|   |               | T  | exas A&M University - Kingsville Total:          | \$42,717,638 |
| Texas A&M International University            |               |  |  |              |
| Construction                                  |               |  |  |              |
| SpawGlass Contractors, Inc.                   | 5644          | Loop Road & Chill Water Loop                 | 8/11/2008 1/21/2010                              | \$5,337,847  |
| ,   |               |  | Construction Total:                              | \$5,337,847  |
| Major Information Systems                     |               |  |  | ,            |
| Commonwealth Computers                        | P902254       | Computer Order                               | 3/17/2009 3/17/2009                              | \$225,063    |
| Common wearan Companers                       | 1 7 0 2 2 3 1 | Computer Order                               | Major Information Systems Total:                 | \$225,063    |
| <u>Professional Services</u>                  |               |  | major information bystems Total.                 | Ψ223,003     |
| PBS&J Architects                              | 5(29          | Student Success Center                       | 10/12/2007 7/2/2010                              | \$2 (09 (92  |
| PBS&J Architects                              | 5628          | Student Success Center                       | 10/12/2007 7/2/2010 Professional Services Total: | \$2,698,683  |
|   |               | Torr   |  | \$2,698,683  |
|   |               | 1 ex   | as A&M International University Total:           | \$8,261,593  |
| West Texas A&M University                     |               |  |  |              |
| Construction                                  |               |  |  |              |
| Allens Tri State Mechanical                   | WT1672        | Mechanical/installation services             | 4/23/2009 6/30/2009                              | \$42,845     |
| AM TEX Electric                               | WT1539        | Electrical repairs                           | 9/17/2008 7/31/2009                              | \$106,520    |
| Cruz Construction                             | WT1631        | Construction services                        | 7/23/2008 2/24/2009                              | \$369,663    |
| Panhandle Steel Buildings                     | WT1451A       | Construction services                        | 7/23/2008 3/26/2009                              | \$249,258    |
| Panhandle Steel Buildings                     | WT1462        | Construction services                        | 10/15/2008 3/31/2009                             | \$180,053    |
| Panhandle Steel Buildings                     | WT1602        | Construction services                        | 5/10/2009 7/15/2009                              | \$65,247     |
| Panhandle Steel Buildings                     | WT1653        | Construction services                        | 12/15/2008 2/1/2009                              | \$20,233     |
| West Texas Contractors                        | WT1534        | Construction services                        | 11/14/2008 7/31/2009                             | \$181,313    |
| West Texas Contractors                        | WT1665        | Construction services                        | 3/13/2009 5/8/2009                               | \$130,857    |
| Western Builders of Amarillo                  | 5649          | Classroom Center Renovatioons                | 2/1/2008 7/3/2009                                | \$15,255,550 |
| 0.1   |               |  | Construction Total:                              | \$16,601,539 |
| <u>Other</u>                                  |               |  |  |              |
| ChemCal                                       | 757-002       | Water system upgrade                         | 10/1/2008 10/31/2008                             | \$61,690     |
| Ebsco Subscription Services                   | 757-003       | Library services                             | 2/1/2009 2/28/2009                               | \$72,162     |
| Thomson Reuters                               | 757-001       | Database maintenance                         | 6/1/2009 8/31/2009                               | \$27,795     |
|   |               |  | Other Total:                                     | \$161,647    |
| <u>Professional Services</u>                  |               |  |  |              |
| Lavin Associates                              | WT1585        | Architectural/Engineering services           | 11/17/2008 6/2/2009                              | \$197,500    |
| MVM Architects, Inc.                          | 5714          | Campus Master Plan Update                    | 8/21/2009 8/21/2010                              | \$110,000    |
| Reynolds Engineering Associates               | WT1539        | Architectural/Engineering services           | 9/17/2008 7/31/2009                              | \$23,600     |
|   |               |  | Professional Services Total:                     | \$331,100    |
|   |               |  | West Texas A&M University Total:                 | \$17,094,286 |
| Texas A&M University - Commerce  Construction |               |  |  |              |
| American Restoration Inc.                     | P900072       | Paint Whitley Hall                           | 9/22/2008 12/21/2008                             | \$130,000    |
| C.H. Guernsey & Company                       | P900121       | Electricial Distribution Stadium to Gee Lake |  | \$35,000     |

| Contractor                                     | Contract #         | Description   | Award/Com       | pletion Dates | Cost                        |
|--|--------------------|---|-----------------|---------------|-----------------------------|
| C-and Construction                             | P900131            | Whitley Hall Ramp   | 9/29/2008       | 11/27/2008    | \$38,000                    |
| Canyon Ridge Construction                      | P900977            | Remove & replace Wallpaper                                | 6/30/2009       | 7/30/2009     | \$14,108                    |
| Canyon Ridge Construction                      | P900979            | Front Glass Door  | 7/1/2009        | 8/1/2009      | \$24,840                    |
| Fishel Company                                 | P901196            | Install Conduits Prairie Crossing to Campus               | 8/24/2009       | 10/4/2009     | \$82,679                    |
| Lindamood Demolition, Inc.                     | P900858            | MSC Demolition  | 6/1/2009        | 8/31/2009     | \$383,343                   |
| Lloyd Plyer Construction, LP                   | P900561            | New Football Dressing Room                                | 2/10/2009       | 8/1/2009      | \$996,650                   |
| Lloyd Plyler Construction, LP                  | P900561            | Football Dressing Room                                    | 2/10/2009       | 8/1/2009      | \$999,442                   |
| Northesast Texas Power Inc.                    | P901019            | Highway 50 Underground Feeders                            | 7/20/2009       | 1/15/2010     | \$723,464                   |
| Satterfield & Pontikes Construction, Inc.      | 5608               | New Student Center  | 12/13/2006      | 10/7/2008     | \$20,826,727                |
| Swinson Excavation                             | P900559            | Tunnel Enclosure  | 2/9/2009        | 3/9/2009      | \$15,500                    |
| Thos. S. Byrne, Ltd.                           | 5652               | Music Building  | 3/5/2008        | 8/14/2010     | \$24,550,787                |
| Total Abatement Systems Corp.                  | P900704            | T-Lounge Abatement & Demolition                           | 4/15/2009       | 5/6/2009      | \$22,400                    |
| We Build Inc                                   | P900687            | Water Line Replacement                                    | 4/12/2009       | 6/27/2009     | \$243,141                   |
| We Build Inc                                   | P900799            | Bookstore & Print Shop Renovations                        | 5/7/2009        | 6/7/2009      | \$71,208                    |
| We Build Inc                                   | P900842            | New Print Shop Renovation                                 | 5/18/2009       | 6/18/2009     | \$200,000                   |
| We Build Inc                                   | P900843            | Soccer Fiel Lights  | 5/18/2009       | 6/18/2009     | \$46,568                    |
| We Build Inc                                   | P900919            | One-Stop Shop Renovations                                 | 6/15/2009       | 8/31/2009     | \$227,200                   |
|  |                    |   | Construc        | tion Total:   | \$49,631,057                |
| Consulting                                     |                    |   |                 |               |                             |
| Thompson, Don                                  | S900093            | Project Steem Consultant                                  | 9/25/2008       | 10/31/2008    | \$16,621                    |
| Professional Services                          |                    |   | Consui          | ting Total:   | \$16,621                    |
| Brown Reynolds Watford Architects, Inc.        | 5650               | New Music Building  | 12/18/2007      | 12/18/2008    | \$2,864,754                 |
| CBS Radio                                      | S900165            | Advertisement   | 11/17/2008      | 1/18/2009     | \$2,804,734                 |
| Prothro Center at Lake Texoma                  | S900550            | Professional services                                     | 8/13/2009       | 8/16/2009     | \$23,773                    |
| Yong, Gao-Chan                                 | S900330<br>S900199 | Assistant   | 1/14/2009       | 7/14/2009     | \$15,000                    |
| Tong, Gao-Chair                                | 3900199            |   | ofessional Serv |               | \$2,928,509                 |
|  |                    |   |                 |               |                             |
| Cours A C M I I with a maid to Transport       |                    | Texas A&M Unive   | ersity - Comm   | erce 1 ota1:  | \$52,576,187                |
| Texas A&M University - Texarkana  Construction |                    |   |                 |               |                             |
| Gilbane Building Company                       | 5659               | Multipurpose Library Bldg and Central Plant               | 5/1/2008        | 4/10/2010     | \$58,569,402                |
| Walton Construction Company, LLC               | 5585               | Science and Technology Building                           | 5/9/2006        | 12/5/2008     | \$16,565,428                |
|  |                    |   | Construc        | tion Total:   | \$75,134,830                |
| <u>Other</u>                                   |                    |   |                 |               |                             |
| Sungard Higher Education, Inc.                 | 181025-C002        | Technology Services for Banner Student Information System | 8/31/2004       | 8/31/2009     | \$72,416                    |
| Professional Services                          |                    |   | O               | ther Total:   | \$72,416                    |
| M. Arthur Gensler & Associates                 | 5654               | Multipurpose Library Building and Central Plant           | 3/5/2008        | 4/10/2010     | \$5,830,748                 |
| M. Arthur Gensler Jr & Associates              | P910290            | Campus Master Plan Revisions                              | 8/11/2009       | 8/11/2010     | \$3,830,748                 |
| vi. Andrei Gensiel 31 & Associates             | 1 /10270           | •   | ofessional Serv | -             | \$5,860,748                 |
|  |                    | Texas A&M Unive   |                 |               | \$3,860,748<br>\$81,067,994 |

| Contractor  | Contract #         | Description  | Award/Com            | pletion Dates | Cost                |
|---|--------------------|--|----------------------|---------------|---------------------|
| University of Houston System Administration Other |                    |  |                      |               |                     |
| NASA Johnson Space Center                         | CN783-000000005    | Educational outreach program to middle school, high scho | ol, and c10/28/2008  | 8/31/2009     | \$702,617           |
|   |                    |  |                      | her Total:    | \$702,617           |
|   |                    | University of Houston S                                  |                      | -             | \$702,61            |
| University of Houston                             |                    | ·  | ·                    |               | . ,                 |
| Construction                                      |                    |  |                      |               |                     |
|   | W940342            | Danlagamant  | 0/1/2009             | 9/21/2000     | \$76,488            |
| A&L Services, Inc. A-1 Freeman Relocation         |                    | Replacement  Packelving                                  | 9/1/2008<br>9/1/2008 | 8/31/2009     |                     |
|   | W940128            | Reshelving   |                      | 8/31/2009     | \$87,420            |
| A-1 Freeman Relocation                            | W940233            | Furniture  | 9/1/2008             | 8/31/2009     | \$29,100            |
| AAA Asphalt Paving, Inc.                          | W920052            | Paving   | 9/1/2008             | 8/31/2009     | \$188,277           |
| ACS Flooring Group                                | W940044            | Carpeting  | 9/1/2008             | 8/31/2009     | \$35,562            |
| ACS Flooring Group                                | W940056            | Carpeting  | 9/1/2008             | 8/31/2009     | \$24,000            |
| ACS Flooring Group                                | W940057            | Carpeting  | 9/1/2008             | 8/31/2009     | \$32,24             |
| ACS Flooring Group, Inc.                          | W920061            | Flooring   | 9/1/2008             | 8/31/2009     | \$78,862            |
| ACS Flooring Group, Inc.                          | W940300            | Flooring   | 9/1/2008             | 8/31/2009     | \$15,400            |
| ACS Flooring Inc.                                 | W940049            | Carpeting  | 9/1/2008             | 8/31/2009     | \$20,200            |
| Advantage USAA                                    | W940249            | Roofing  | 9/1/2008             | 8/31/2009     | \$38,000            |
| Armko Industries                                  | W940237            | Repairs  | 9/1/2008             | 8/31/2009     | \$28,000            |
| Armko Industries                                  | W940238            | Roofing  | 9/1/2008             | 8/31/2009     | \$29,500            |
| ARMKO Industries, Inc.                            | W940333            | Roofing  | 9/1/2008             | 8/31/2009     | \$29,000            |
| ARMKO Industries, Inc.                            | W940334            | Roofing  | 9/1/2008             | 8/31/2009     | \$27,900            |
| ARMKO Industries, Inc.                            | W940335            | Repairs  | 9/1/2008             | 8/31/2009     | \$25,000            |
| ARMKO Industries, Inc.                            | W940336            | Repairs  | 9/1/2008             | 8/31/2009     | \$27,900            |
| ARMKO Industries, Inc.                            | W940337            | Roofing  | 9/1/2008             | 8/31/2009     | \$28,500            |
| ARMKO Industries, Inc.                            | W940338            | Roofing  | 9/1/2008             | 8/31/2009     | \$27,950            |
| ARMKO Industries, Inc.                            | W940339            | Repairs  | 9/1/2008             | 8/31/2009     | \$29,500            |
| ARMKO Industries, Inc.                            | W940340            | Repairs  | 9/1/2008             | 8/31/2009     | \$29,400            |
| Basic Industries                                  | W720011            | Job Order Contract                                       | 9/1/2008             | 8/31/2009     | \$4,146,738         |
| Bayou City Concrete                               | W940284            | Construction   | 9/1/2008             | 8/31/2009     | \$25,000            |
| Benco Commercial Roofing                          | W920034            | Roofing  | 9/1/2008             | 8/31/2009     | \$193,100           |
| Bey Commercial Construction                       | W920060            | Renovation   | 9/1/2008             | 8/31/2009     | \$541,776           |
| Bey Commercial Construction                       | W920062            | Installation   | 9/1/2008             | 8/31/2009     | \$55,300            |
| Castro Roofing of Texas                           | W920024            | Roofing  | 9/1/2008             | 8/31/2009     | \$36,000            |
| Castro Roofing of Texas                           | W920030            | Roofing  | 9/1/2008             | 8/31/2009     | \$175,000           |
| Castro Roofing of Texas                           | W940250            | Roofing  | 9/1/2008             | 8/31/2009     | \$126,000           |
| Coit Cleaning                                     | W940055            | Restoration  | 9/1/2008             | 8/31/2009     | \$30,280            |
| Coit Cleaning & Restoration                       | W940232            | Cleaning   | 9/1/2008             | 8/31/2009     | \$17,484            |
| Coit Cleaning & Restoration                       | W940243            | Cleaning   | 9/1/2008             | 8/31/2009     | \$26,660            |
| Controls Unlimited                                | W940323            | Engineering  | 9/1/2008             | 8/31/2009     | \$24,99             |
| Controls Unlimited                                | W940323<br>W940324 | HVAC   | 9/1/2008             | 8/31/2009     | \$18,50             |
| Controls Unlimited                                | W940352            | Electrical   | 9/1/2008             | 8/31/2009     |                     |
| Controls Unlimited  Controls Unlimited            | W940394            | Electrical   | 9/1/2008             | 8/31/2009     | \$19,49.<br>\$16,80 |

| Contractor                     | Contract # | Description        | Award/Completion Dates | Cost         |
|--------------------------------|------------|--------------------|------------------------|--------------|
| Custom Drapery & Blinds        | W940214    | Window Treatment   | 9/1/2008 8/31/2009     | \$47,82      |
| Custom Drapery & Blinds        | W940307    | Windows            | 9/1/2008 8/31/2009     | \$23,913     |
| Custom Drapery & Blinds        | W940308    | Windows            | 9/1/2008 8/31/2009     | \$23,912     |
| Custom Sports Surfacing        | W920016    | Restoration        | 9/1/2008 8/31/2009     | \$81,30      |
| Derk Harmsen Construction      | W920050    | Parking            | 9/1/2008 8/31/2009     | \$425,354    |
| Dominion Air & Heat LLC        | W920063    | HVAC               | 9/1/2008 8/31/2009     | \$72,500     |
| Door Control Services, Inc.    | W940406    | Renovation         | 9/1/2008 8/31/2009     | \$17,650     |
| EE Reed Construction           | K-09-00107 | Construction       | 9/1/2008 8/31/2009     | \$16,538,490 |
| Gray Mechanical Contractors    | W940295    | Cleaning           | 9/1/2008 8/31/2009     | \$24,900     |
| Haldeman-Homme, Inc.           | W940302    | Construction       | 9/1/2008 8/31/2009     | \$19,82      |
| Harris Construction Co. Ltd    | W920051    | Parking            | 9/1/2008 8/31/2009     | \$345,874    |
| HBS National Corporation       | W940047    | Custodial Services | 9/1/2008 8/31/2009     | \$59,913     |
| Horizon International          | W720008    | Job Order Contract | 9/1/2008 8/31/2009     | \$24,024     |
| J.E. Dunn South Central        | W820018    | Installation       | 9/1/2008 8/31/2009     | \$29,870     |
| J.E. Dunn South Central, Inc.  | W820013    | Roofing            | 9/1/2008 8/31/2009     | \$42,486     |
| J.T. Vaughn Construction       | W720010    | Job Order Contract | 9/1/2008 8/31/2009     | \$2,753,93   |
| J.T. Vaughn Construction       | W920011    | Risk Management    | 9/1/2008 8/31/2009     | \$5,349,963  |
| J.T. Vaughn Construction       | W940280    | Construction       | 9/1/2008 8/31/2009     | \$19,990     |
| JC Stonewall Constructors      | W940395    | Remodeling         | 9/1/2008 8/31/2009     | \$49,73      |
| JE Dunn South Central          | W820018    | Insulation         | 9/1/2008 8/31/2009     | \$636,537    |
| JE Dunn South Central, Inc.    | W820017    | Construction       | 9/1/2008 8/31/2009     | \$7,007,676  |
| John A Walker Roofing          | W920028    | Roofing            | 9/1/2008 8/31/2009     | \$21,500     |
| John A. Walker Roofing         | W920018    | Roofing            | 9/1/2008 8/31/2009     | \$196,600    |
| John A. Walker Roofing         | W920031    | Roofing            | 9/1/2008 8/31/2009     | \$89,200     |
| John A. Walker Roofing         | W920041    | Roofing            | 9/1/2008 8/31/2009     | \$135,275    |
| John A. Walker Roofing, Co.    | W920022    | Roofing            | 9/1/2008 8/31/2009     | \$92,322     |
| Jonmar Electric                | W940274    | Telecomm.          | 9/1/2008 8/31/2009     | \$31,210     |
| Jonmar Electric                | W940343    | Repairs            | 9/1/2008 8/31/2009     | \$19,325     |
| Lawrence Argent                | W930001    | Design/Art         | 9/1/2008 8/31/2009     | \$348,500    |
| Letourneau Interests           | W950006    | Renovation         | 9/1/2008 8/31/2009     | \$16,380     |
| Liquatech                      | W940405    | Waterproofing      | 9/1/2008 8/31/2009     | \$26,900     |
| Liteco Electric, Inc.          | W920053    | Lightning          | 9/1/2008 8/31/2009     | \$109,850    |
| McKenzie Equipment Co.         | W940392    | Maintenance        | 9/1/2008 8/31/2009     | \$24,000     |
| Pepper Lawson Construction     | W940353    | Artwork            | 9/1/2008 8/31/2009     | \$43,463     |
| Pinnacle Industries, Ltd.      | W040001    | Installation       | 9/1/2008 8/31/2009     | \$28,965     |
| PRC Roofing                    | W920043    | Roofing            | 9/1/2008 8/31/2009     | \$358,750    |
| PRC Roofing Company Inc.       | W920046    | Roofing            | 9/1/2008 8/31/2009     | \$1,082,000  |
| PRC Roofing Company, Inc.      | W920037    | Roofing            | 9/1/2008 8/31/2009     | \$933,579    |
| PRC Roofing Company, Inc.      | W920043    | Roofing            | 9/1/2008 8/31/2009     | \$376,850    |
| PRC Roofing Company, Inc.      | W920046    | Roofing            | 9/1/2008 8/31/2009     | \$1,138,02   |
| RDI Mechanical, Inc.           | W920055    | Installation       | 9/1/2008 8/31/2009     | \$54,47      |
| Reliable Commercial Roofing    | W920045    | Roofing            | 9/1/2008 8/31/2009     | \$1,275,00   |
| Reliable Roofing & Sheet Metal | W920021    | Roofing            | 9/1/2008 8/31/2009     | \$857,00     |
| Restoration Concepts           | W940412    | Exterior           | 9/1/2008 8/31/2009     | \$15,90      |

| Contractor                        | Contract #      | Description   | Award/Con       | pletion Dates             | Cost                   |
|-----------------------------------|-----------------|---|-----------------|---------------------------|------------------------|
| Restoration Services, Inc.        | W920057         | Renovation  | 9/1/2008        | 8/31/2009                 | \$172,035              |
| Restoration Services, Inc.        | W920059         | Renovation  | 9/1/2008        | 8/31/2009                 | \$172,035              |
| Roadrunner Restoration            | W940017         | Roofing   | 9/1/2008        | 8/31/2009                 | \$24,000               |
| S & R Operations, Inc.            | W920044         | Roofing   | 9/1/2008        | 8/31/2009                 | \$109,595              |
| Santex Solutions, Inc.            | W940347         | Shelving  | 9/1/2008        | 8/31/2009                 | \$33,120               |
| Separation Sys. Consultants       | W920015         | Site Preparation  | 9/1/2008        | 8/31/2009                 | \$811,439              |
| Separation Sys. Consultants       | W940052         | Site Preparation  | 9/1/2008        | 8/31/2009                 | \$43,376               |
| Spring Glass & Mirror             | W940059         | Renovation  | 9/1/2008        | 8/31/2009                 | \$23,170               |
| Stanley Security Solutions        | W940330         | Installation  | 9/1/2008        | 8/31/2009                 | \$38,251               |
| Stonewall Constructors            | W940373         | Lighting  | 9/1/2008        | 8/31/2009                 | \$24,216               |
| Stonewall Constructors            | W940374         | Renovation  | 9/1/2008        | 8/31/2009                 | \$23,534               |
| Texas Drain Technologies          | W940268         | Drain Relining  | 9/1/2008        | 8/31/2009                 | \$91,000               |
| Texas Drain Technologies          | W940409         | Repair  | 9/1/2008        | 8/31/2009                 | \$29,640               |
| Texas Liqua Tech Services         | W920019         | Roofing   | 9/1/2008        | 8/31/2009                 | \$103,551              |
| Texas Liqua Tech Services         | W920027         | Roofing   | 9/1/2008        | 8/31/2009                 | \$81,230               |
| Texas Liqua Tech Services         | W920029         | Roofing   | 9/1/2008        | 8/31/2009                 | \$30,000               |
| Texas Liqua Tech Services         | W920042         | Roofing   | 9/1/2008        | 8/31/2009                 | \$142,900              |
| Texas Liquatech Services, Inc.    | W940301         | Repair  | 9/1/2008        | 8/31/2009                 | \$15,300               |
| Today's Business Solutions        | W950007         | Furniture   | 9/1/2008        | 8/31/2009                 | \$34,044               |
| Universal Sprinkler Co.           | W940240         | Water Systems   | 9/1/2008        | 8/31/2009                 | \$33,750               |
| W.A. Robbins Construction         | W720017         | Fencing   | 9/1/2008        | 8/31/2009                 | \$1,795,355            |
| WA Robbins Construction           | W920058         | Renovations   | 9/1/2008        | 8/31/2009                 | \$58,988               |
| Walker Roofing                    | W920056         | Roofing   | 9/1/2008        | 8/31/2009                 | \$348,628              |
| <u> </u>                          |                 |   |                 | tion Total:               | \$51,471,260           |
| Consulting                        | ** ** ***       |   |                 |                           | <b></b>                |
| Pappas Consulting Group, Inc.     | K-08-00307      | Analyzing organizational structure and management processe      |                 | 12/31/2008<br>ting Total: | \$544,570<br>\$544,570 |
| Major Information Systems         |                 |   | Collsui         | ting Total.               | \$344,370              |
| DataBank Holdings Ltd.            | K-08-00855      | a license for space and power in Dallas for a secondary data of | enter 7/16/2008 | 7/16/2009                 | \$146,000              |
|                                   |                 |   | nformation Syst |                           | \$146,000              |
| Other                             |                 | 114901  |                 | 1000                      | Ψ1.0,000               |
|                                   | V 00 00020      | - Lordinia - MDA  | 0/1/2009        | 5/21/2000                 | ¢£1.070                |
| Alliance Target Media, LLC        | K-08-00828      | advertising MBA program   | 9/1/2008        | 5/31/2009                 | \$51,870               |
| Campus Document Systems, Inc.     | K-3-00319-4     | copying services being provided to the business college         | 2/6/2001        | 7/31/2012                 | \$240,000              |
| Entap, Inc.                       | K-08-00670      | to provide functional and technical support for the PeopleSof   |                 | 10/31/2008                | \$239,400              |
| Fletcher Martin                   | K-08-00910      | marketing/advertising for the University                        | 7/7/2008        | 9/30/2008                 | \$125,000              |
| Gillett Properties, Ltd.          | K-2-01350       | leasing of property for UH as lessee                            | 8/1/2002        | 7/31/2011                 | \$207,936              |
| Hershey Systems, Inc.             | K-08-00956      | license agreement for document imaging and processing           | 7/17/2008       | 8/31/2010                 | \$260,000              |
| Munters Corporation               | CN730-000000079 | Cleaning and dehumidification of old and rare books and doc     |                 | 9/1/2008                  | \$335,836              |
| Munters Moisture Control Services | K-08-00943      | maintenance of books in the library by cleaning mold growth     |                 | 9/1/2008                  | \$136,189              |
| Pace University School of Law     | CN730-000000092 | Courses taught at UH Law School by Pace University School       |                 | 1/10/2009                 | \$106,731              |
| Paciolan, Inc.                    | K-4-00905       | updating ticketing system                                       | 4/18/2000       | 7/1/2013                  | \$374,000              |
| Paul Sullivan                     | K-08-00974      | to assist in the support of PeopleSoft Student Administration   |                 | 12/12/2008                | \$62,400               |
| Steritech                         | K-08-00994      | pest prevention services  | 8/11/2008       | 7/31/2011                 | \$124,588              |

| Contractor                         | Contract # | Description  | Award/Compl           | letion Dates | Cost         |
|------------------------------------|------------|--|-----------------------|--------------|--------------|
| Watson Wyatt & Company             | K-08-00543 | software license and services for University's compensa- | ation progra 4/1/2008 | 3/31/2012    | \$178,000    |
| WJ Murray & Associates             | K-08-00998 | providing professional instructors for training program  | 9/9/2008              | 12/23/2008   | \$208,400    |
|                                    |            |  | Otho                  | er Total:    | \$2,650,350  |
| <u>Professional Services</u>       |            |  |                       |              |              |
| Affiliate Engineers Inc.           | W810003    | Design   | 9/1/2008              | 8/31/2009    | \$598,200    |
| Affiliated Engineers Inc.          | W810003    | Design   | 9/1/2008              | 8/31/2009    | \$573,200    |
| Affiliated Engineers, Inc.         | W810003    | Design   | 9/1/2008              | 8/31/2009    | \$45,000     |
| ATSER                              | W970078    | Testing  | 9/1/2008              | 8/31/2009    | \$24,276     |
| ATSER                              | W970081    | Inspection   | 9/1/2008              | 8/31/2009    | \$23,755     |
| ATSER Systems, Inc.                | W970073    | Testing  | 9/1/2008              | 8/31/2009    | \$47,541     |
| Aviles Engineering                 | W770085    | Testing  | 9/1/2008              | 8/31/2009    | \$458,859    |
| Aviles Engineering Corp.           | W970108    | Investigation  | 9/1/2008              | 8/31/2009    | \$31,508     |
| Bailey Architects                  | W970084    | Design   | 9/1/2008              | 8/31/2009    | \$473,000    |
| BNIM                               | W970076    | Design   | 9/1/2008              | 8/31/2009    | \$35,156     |
| Bovay Engineers                    | W970016    | Design Services  | 9/1/2008              | 8/31/2009    | \$57,471     |
| Bovay Engineers, Inc.              | W970072    | Design   | 9/1/2008              | 8/31/2009    | \$18,649     |
| Commercial Cost Controls           | K-08-00641 | Audit  | 9/1/2008              | 8/31/2009    | \$53,400     |
| Engineered Air Balance Co.         | W970056    | Air Testing  | 9/1/2008              | 8/31/2009    | \$25,000     |
| Engineered Air Balance CO.         | W970075    | Testing  | 9/1/2008              | 8/31/2009    | \$47,345     |
| French Engineering                 | W970088    | Assessment   | 9/1/2008              | 8/31/2009    | \$24,150     |
| Leo A. Daly                        | W970087    | Site Preparation   | 9/1/2008              | 8/31/2009    | \$43,000     |
| Lord Aeck & Sargent                | W970054    | Design Services  | 9/1/2008              | 8/31/2009    | \$38,500     |
| Miller Survey Group                | W970101    | Survey   | 9/1/2008              | 8/31/2009    | \$21,700     |
| Morris Architects                  | W970034    | Design   | 9/1/2008              | 8/31/2009    | \$109,715    |
| PageSoutherlandPage                | W970100    | Planning   | 9/1/2008              | 8/31/2009    | \$37,000     |
| Philo & Wilke Partnership          | W970074    | Design   | 9/1/2008              | 8/31/2009    | \$190,000    |
| Philo Wilke Partnership            | W970111    | Planning   | 9/1/2008              | 8/31/2009    | \$28,500     |
| Portfolio Associates               | W870097    | Design   | 9/1/2008              | 8/31/2009    | \$677,650    |
| R R Williams & Associates          | W970055    | Purchasing   | 9/1/2008              | 8/31/2009    | \$47,437     |
| R.R. Williams & Associates         | W970038    | Design   | 9/1/2008              | 8/31/2009    | \$2,676,730  |
| Restoration Cleaners               | W970008    | Restoration  | 9/1/2008              | 8/31/2009    | \$33,075     |
| Shah Smith & Associates            | W970102    | Design   | 9/1/2008              | 8/31/2009    | \$1,591,787  |
| Shah Smith & Associates, Inc.      | W970102    | Engineering  | 9/1/2008              | 8/31/2009    | \$1,514,887  |
| Smith & Company                    | W970018    | Architecture Serv.                                       | 9/1/2008              | 8/31/2009    | \$28,000     |
| Walter P. Moore                    | W970037    | Design   | 9/1/2008              | 8/31/2009    | \$100,000    |
|                                    |            |  | Professional Service  | es Total:    | \$9,674,491  |
|                                    |            |  | University of Houst   | on Total:    | \$64,486,671 |
| University of Houston - Clear Lake |            |  |                       |              |              |
| Construction                       |            |  |                       |              |              |
| Accurate Air Systems Inc           | W091502    | Air Handler Units Replacement                            | 12/17/2008            | 1/15/2009    | \$224,725    |
| Baseline Paving & Construction Inc | W090203    | Paving Repairs   | 12/17/2008            | 1/21/2009    | \$200,554    |
| Hunter Allied                      | W081502    | Cooling Tower Replacement                                | 11/29/2007            | 1/31/2009    | \$479,235    |
| Rey de la Reza                     | W080109    | Building   | 5/2/2008              | 12/31/2009   | \$84,750     |
|                                    |            |  |                       |              |              |

| Contractor                             | Contract #         | Description  | Award/Com      | pletion Dates | Cost        |
|--|--------------------|--|----------------|---------------|-------------|
| RHJ-JOC Inc                            | 23430              | Remodeling   | 1/12/2009      | 3/9/2009      | \$29,373    |
|  |                    |  | Construc       | tion Total:   | \$1,018,637 |
| Consulting                             |                    |  |                |               |             |
| Noel-Levitz Center, Inc.               | C08110             | Consulting Services  | 8/1/2007       | 8/31/2009     | \$204,747   |
|  |                    |  | Consul         | ting Total:   | \$204,747   |
| Major Information Systems              |                    |  |                |               |             |
| MDL Enterprise Inc                     | 23175              | Computers  | 12/16/2008     | 12/16/2008    | \$118,500   |
| MDL Enterprise Inc                     | C07031             | Computers  | 9/1/2006       | 8/31/2011     | \$235,847   |
| Oracle Corp                            | 22708              | Database   | 9/29/2008      | 8/31/2009     | \$113,245   |
| Siemens Communications Inc             | 22372              | Telephone System   | 8/21/2008      | 12/31/2008    | \$653,060   |
|  |                    | Major Info   | ormation Syst  | ems Total:    | \$1,120,652 |
| <u>Other</u>                           |                    |  |                |               |             |
| Agilent Technologies Inc               | 23731              | Lab Equipment  | 2/23/2009      | 3/26/2009     | \$158,502   |
| Agilent Technologies Inc               | 23801              | Lab Equipment  | 3/5/2009       | 4/10/2009     | \$75,481    |
| Alvin Community College                | C09175             | Interagency cooperation agreement                                | 9/1/2008       | 8/31/2011     | \$75,000    |
| BQR Advertising & Public Relations Inc | C08188             | Advertising and Marketing  | 6/12/2008      | 6/14/2010     | \$73,000    |
| CommVault Systems                      | C09148             | Optimize performance of database                                 | 6/1/2009       | 8/31/2009     | \$22,000    |
| Griffin Integrated Marketing           | C08175             | Advertising and Marketing  | 6/1/2008       | 5/31/2010     | \$597,618   |
| Horizon Wimba Inc                      | C09174             | Software license agreement                                       | 6/30/2009      | 6/30/2012     | \$93,000    |
| Perkinelmer Las Inc                    | 23730              | Lab Equipment  | 2/23/2009      | 4/6/2009      | \$68,364    |
| Rowe Associates Inc                    | C09040             | Workshops  | 9/1/2008       | 8/31/2009     | \$65,000    |
| Sign Language Accessible Interpreters  | C09002             | Disability Services  | 9/1/2008       | 8/31/2009     | \$150,000   |
|  |                    |  | O              | ther Total:   | \$1,377,965 |
| Professional Services                  |                    |  |                |               |             |
| SmartCatalog                           | C09170             | Online catalog   | 6/12/2009      | 8/31/2009     | \$61,300    |
|  |                    | Pro  | fessional Serv | ices Total:   | \$61,300    |
|  |                    | University of Hou  | ston - Clear I | LakeTotal:    | \$3,783,301 |
| University of Houston - Downtown       |                    |  |                |               |             |
| Construction                           |                    |  |                |               |             |
| Jonmar Electric                        | 06-JO-024 /JO # 10 |  | 9/1/2008       | 8/31/2009     | \$187,629   |
| Universal Interior Systems             | 09-FM-126          | Labor, equipment & material for SSB drywall & paint due to hu    |                | 11/30/2008    | \$66,352    |
|  |                    |  | Construc       | tion Total:   | \$253,981   |
| Consulting                             |                    |  |                |               |             |
| Patricia Cavanaugh                     | 08-C-425           | Provide specific documentation of the methodology used and the   | e p 7/21/2008  | 8/31/2009     | \$24,000    |
|  |                    |  | Consul         | ting Total:   | \$24,000    |
| <u>Other</u>                           |                    |  |                |               |             |
| A & M Environmental, LLC               | 09-FM-239          | Contract for mold remediation in Stairwell #13 Academic Bldg     | 12/1/2008      | 12/31/2008    | \$28,350    |
| Ad Astra                               | 09-C-566           | Ad Astra support and software which includes on-site training    | 7/30/2009      | 8/31/2010     | \$49,600    |
| AFC Corporate Transportation           | 08-C-076 / K-07-00 | Campus Shuttle Bus Service                                       | 9/1/2007       | 8/31/2014     | \$3,255,994 |
| American Psychological Associatin      | 09-LA-328          | Subscription to PscyINFO & PscyBOOKS databse                     | 4/24/2009      | 2/28/2010     | \$17,576    |
| Audio Visual Solutions Inc.            | 09-C-469           | 10 Presentation classroom build-2009IT Proj# TLS-MM-0903         |                | 8/31/2009     | \$60,364    |
| Aztec Events and Tents                 | 09-FM-509          | Provide labor, equipment & material for Tent rental for south de |                | 8/18/2009     | \$21,172    |
|  |                    | ,  |                |               | ,           |

| Contractor                             | Contract #         | Description  | Award/Com      | pletion Dates | Cost        |
|--|--------------------|--|----------------|---------------|-------------|
| Baseline Paving & Construction         | 09-FM-568          | Provide labor, equipment & material to repair, seal coat, and str  | ipe 8/5/2009   | 8/23/2009     | \$73,989    |
| Business Insights                      | 07-LA-116/K-07-00  | MarketLine Upgrade   | 10/19/2006     | 1/31/2011     | \$41,615    |
| Cambridge Scientific Abstracts         | 07-LA-180 / K-07-0 | Online Subscription to SAGE Full-Text Collection: Educationa       | D 12/5/2006    | 12/4/2011     | \$32,800    |
| CBS Outdoor                            | 09-C-542           | Billboard display service for 5 rotating billboards at approved lo | oca 6/25/2009  | 11/15/2009    | \$112,000   |
| Central Parking Systems, Inc.          | 09-C-196           | Parking Kiosk attendent for the UHD Visitor Parking Kiosk          | 11/19/2008     | 8/31/2009     | \$27,176    |
| Coradiant                              | 09-C-539           | Software application for end user management on web application    | n 6/16/2009    | 6/15/2011     | \$50,000    |
| Ebsco Information Services             | 08-C-152 / K-08-00 | Processing of Serials Subscriptions                                | 1/1/2008       | 12/31/2012    | \$1,875,000 |
| Elsevier BV Regional Sales Office      | 08-LA-204 (1)      | Amendment for additional titles                                    | 4/6/2009       | 12/31/2012    | \$196,787   |
| Films Media Group                      | 09-LA-504          | Acess to digital video content on an annual subsription basis      | 6/9/2009       | 6/8/2010      | \$15,900    |
| Four Seasons Hotel                     | 09-C-315           | Exepenses for the rental of the ballroom & hostinf of the Red R    | ose 2/9/2009   | 5/1/2009      | \$30,000    |
| Gate 1 Travel                          | 09-C-112           | Provide round-trip air to London, England, Paris and return to F   | Iou 11/10/2008 | 5/30/2009     | \$135,000   |
| Greenwood & Hall                       | 08-C-186 / K-08-00 | Financial Aid Solutions Services                                   | 11/19/2007     | 10/31/2009    | \$390,000   |
| Houston ISD-AVID Program               | 09-C-228           | Employing college students to tutor middle and high school chi     | dr 2/6/2009    | 5/15/2009     | \$70,000    |
| Industrial Audio Video                 | 08-C-377           | Installation upgrade of the auditorium, Academic Bldg, UHD &       | A 6/18/2008    | 12/31/2008    | \$54,342    |
| InfoUSA Marketing Inc.                 | 07-LA-065 - Amend  | Five year contract renewal   | 10/29/2007     | 10/15/2012    | \$34,000    |
| Jonmar Electric                        | 06-JO-024 /JO # 10 | Core Drill   | 9/17/2007      | 8/31/2010     | \$185,829   |
| Jonmar Electric                        | 06-JO-024 /JO # 10 | Install 8 Fluorscent Down Lights and 2 Wall Dimmers                | 9/17/2007      | 8/31/2010     | \$186,479   |
| Jonmar Electric                        | 06-JO-024 /JO # 11 |  | 9/17/2007      | 8/31/2010     | \$186,243   |
| Jonmar Electric                        | 06-JO-024 /JO # 11 | Provide labor & material to survey classrooms, install higned co   | verl 1/29/2007 | 8/31/2010     | \$194,603   |
| Jonmar Electric                        | 06-JO-024 /JO # 11 | Provide labor and material to install a 12 strand multitude loose  | tu 11/29/2007  | 8/31/2010     | \$202,003   |
| Jonmar Electric                        | 06-JO-024 /JO # 11 | Provide all labor to remove existing control cables from Faculty   | /St 1/2/2008   | 8/31/2010     | \$215,080   |
| Jonmar Electric                        | 06-JO-024 /JO # 12 | Provide all labor to install new 24 port wall mounted fiber enclo  | sur1/14/2008   | 8/31/2010     | \$216,280   |
| Jonmar Electric                        | 06-JO-024 /JO # 12 | Provide all labor and equipment to install seven (7) 2X4 fixture   | s, s 1/16/2008 | 8/31/2010     | \$217,580   |
| Jonmar Electric                        |                    | Provide all labor to remove 8 existing CFL downlights & 1 CLI      |                | 8/31/2010     | \$216,996   |
| JSTOR                                  | 09-LA-396          | Online access to JSTOR journals collections                        | 5/11/2009      | 1/1/2012      | \$34,650    |
| Let it Fly Events, LLC                 | 09-C-545           | Full services in event planning and execution for Dr. Castillo's   | are6/19/2009   | 7/3/2009      | \$42,000    |
| Manhattan Construction Company         | 09-FM-523          | Material, labor & equipment for repair of Shea Street Building     |                | 9/19/2009     | \$352,570   |
| National Cinemedia                     | 09-C-534           | Onscreen and lobby entertainment display/advertising services      | 6/26/2009      | 1/14/2010     | \$118,804   |
| Nature Publishing Group                | 09-LA-498          | One-time for purchase of perpetual access to NATURE ARCHI          |                | 8/31/2010     | \$17,000    |
| Nelnet Loan Services, Inc              | 07-C-279 / K-07-00 | Financial Aid Telephone and E-mail Answering Service               | 4/30/2007      | 4/29/2012     | \$495,000   |
| Noel-Levitz Inc.                       | 09-C-199           | Provide connections & connections NOW training to all UhD st       | aff 11/3/2008  | 2/16/2010     | \$30,653    |
| Noel-Levitz Inc.                       | 10-C-002           | Provide connections & connections NOW training to all UhD st       |                | 9/18/2010     | \$23,884    |
| Noslar T.I. Inc.                       | 09-C-475           | Special Events A/V Installation and A/V Cabling Phase 3            | 4/29/2009      | 8/31/2009     | \$14,115    |
| ProQuest                               | 08-LA-124(1)       | Additon of perpetual archive license addenum to existing contra    | ct 6/24/2009   | 4/30/2010     | \$93,465    |
| ProQuest                               | 08-LA-124 / K-08-0 | NA-5 Current Newspapers and CSA Abstracts Database                 | 10/24/2007     | 10/23/2012    | \$14,636    |
| Spring Science + Business Media, LLC   | 09-LA-416          | WEB access subscription to Springer journal titles                 | 4/24/2009      | 12/31/2011    | \$38,144    |
| Task Stream                            | 09-C-557           | Site license for e-portfoilo                                       | 7/17/2009      | 6/15/2010     | \$31,800    |
| Tejas Elevator Company - Houston, Inc. | 09-FM-508          | Provide labor, equipment & material for modernization of eleva     |                | 2/28/2009     | \$248,134   |
| TE-KO Contractors, Inc.                | 09-JO-529 / JO# 1  | Remove/dispose existing vinyl wall covering & wood chair rail      |                | 8/31/2009     | \$14,500    |
| Travel Leaders                         | 09-C-088           | Drama trip to Greece May 16-26, 2009                               | 3/5/2009       | 6/2/2009      | \$250,000   |
| TRW Modernfold Company                 | 09-FM-497          | Provide labor, equipment & material to install electronically ope  | erat5/27/2009  | 8/14/2009     | \$95,735    |
| Web CT / Blackboard                    | 06-LA-171 Amend    | Extension of term to use Vista perp support HE 4 - 8 K             | 12/22/2008     | 12/30/2009    | \$54,700    |
| Westbrook Technologies                 | 09-C-565           | ImageIT/Portal IT portal software and implementation               | 7/21/2009      | 8/31/2010     | \$31,996    |
| Western States Fire Protection         | 08-FM-055          | Fire Suppression System Maintenance                                | 10/19/2007     | 8/31/2012     | \$199,900   |

| Contractor  | Contract #         | Description   | Award/Cor       | npletion Dates | Cost         |
|---|--------------------|---|-----------------|----------------|--------------|
| WFF Facility Services                             | 09-FM-403          | Campus wide custodial services                                      | 7/1/2009        | 6/30/2014      | \$4,887,427  |
| Wiley Subscription Services                       | 09-LA-531          | One-time for purchase of perpetual web access to backfile of W      | ile 7/27/2009   | 12/31/2009     | \$35,904     |
|   |                    |   |                 | Other Total:   | \$15,517,775 |
| <u>Professional Services</u>                      |                    |   |                 |                |              |
| Aramark   | 09-C-324           | Provide catering services for the One Main Event on 3/13/09         | 3/2/2009        | 3/13/2009      | \$19,900     |
| Automated Logic Environmental Services - UES      | 09-FM-326          | DDC upgrades-existing pneumatic Automated logic Controls cu         | irre2/27/2009   | 8/31/2009      | \$140,500    |
| CBS Outdoor                                       | 08-C-386           | Billboard display service for 5 rotating billboards at approved le  | oca 6/10/2008   | 10/12/2008     | \$83,000     |
| Elsevier BV Regional Sales Office                 | 08-LA-204          | Online access to electronic journals as listed in Annex A to Sch    | edu4/2/2008     | 8/31/2012      | \$218,573    |
| Evisions  | 09-LA-063          | Software licensing and maintenance agreement                        | 8/20/2008       | 8/31/2010      | \$102,275    |
| Fire Safety Protection Services, LP               | 08-JO-034 / JO #10 | Provide labor and material necessary to install Mess-9 smoke de     | etec7/18/2008   | 12/31/2008     | \$19,460     |
| Fire Safety Protection Services, LP               | 09-JO-021 / JO #1  | Provide labor and material to install (2) two dual monitor modu     | les 10/24/2008  | 8/31/2009      | \$50,000     |
| Fire Safety Protection Services, LP               | 09-JO-021 / JO #2  | Provide labor and material to install (2) door holders/closers, in  | stal 10/9/2008  | 8/31/2009      | \$50,000     |
| Fire Safety Protection Services, LP               | 09-JO-021 / JO #3  | Provide labor and material to troubleshoot and repair numerous      | fir 10/24/2008  | 8/31/2009      | \$50,000     |
| Fire Safety Protection Services, LP               | 09-JO-021 / JO #5  | Provide 2 door-holder-closers, provide labor and material to ins    | tall 10/28/2008 | 8/31/2009      | \$50,000     |
| FujiTech America, Inc.                            | 05-FM-355 (1)      | Increase the scope of original maintenance agreement to include     | e m 2/19/2009   | 8/31/2009      | \$23,203     |
| FujiTech America, Inc.                            | 09-JO-023 / JO #6  | Provide engineering, labor, materials, shipping, & permits to su    | ppl 10/27/2008  | 8/31/2009      | \$33,865     |
| Houston Business Journal                          | 08-C-394           | Weekly 1/4 page black and white advertisement insert service        | 7/14/2008       | 6/26/2009      | \$55,000     |
| Jonmar Electric                                   | 06-JO-024 / JO #13 | Provide labor to install (3) clock receptacles & (1) 1" EMT cond    | duit3/18/2008   | 8/31/2010      | \$265,784    |
| Jonmar Electric                                   | 06-JO-024 / JO #13 | Provide labor to install (2) 20 amp 208 volt 1 phase 3 wire circu   | its 4/3/2008    | 8/31/2010      | \$266,084    |
| Jonmar Electric                                   | 06-JO-024 / JO #13 | Provide labor to install (6) 20 amp 20S volt 1 phase 3 wire circu   | its 4/3/2008    | 8/31/2010      | \$266,984    |
| Jonmar Electric                                   | 06-JO-024 / JO #13 | Provide labor and materials to install and wire lighting fixtures   | fur 5/1/2008    | 8/31/2010      | \$26,900     |
| Jonmar Electric                                   | 06-JO-024 / JO #13 | Provide labor and materials to install (1) 1 1/2" pipe flange & (1  | 1 4/23/2008     | 8/31/2010      | \$308,384    |
| Jonmar Electric                                   | 06-JO-024 / JO #13 | Provide labor to install quad outlets for PCs, duplex receptacles   | for6/3/2008     | 8/31/2010      | \$215,080    |
| Jonmar Electric                                   | 06-JO-024 / JO #14 | Provide labor for installation of duplex receptacles connected to   | lo 6/17/2008    | 8/31/2010      | \$490,000    |
| Jonmar Electric                                   | 06-JO-024 / JO #14 | Provide labor and equipment necessary to install and energize of    | ne 10/24/2008   | 8/31/2010      | \$129,040    |
| Jonmar Electric                                   | 06-JO-024 / JO# 12 | Provide all labor for design work. One line diagram, new panel      | sch2/20/2008    | 8/31/2010      | \$231,284    |
| Jonmar Electric                                   | 06-JO-024 / JO# 12 | Provide all labor including core frilling for Area I electrical pov | ver 2/29/2008   | 8/31/2010      | \$32,300     |
| Library Interiors                                 | 08-JO-435 / JO #1  | Labor, equipment & material necessary to disassemble and reins      | stal 7/22/2008  | 8/31/2009      | \$25,000     |
| National Cinemedia                                | 08-C-412           | Onscreen and lobby entertainment display/advertising services       | s 8/29/2008     | 12/11/2008     | \$108,573    |
| Noslar T.I. Inc.                                  | 08-C-325           | Installation of library presentation area and public address syste  | m 4/7/2008      | 12/31/2008     | \$18,637     |
| Pioneer Exterminating Company                     | 09-FM-034          | Provide as needed labor, equipment, & material for scheduled p      | est 10/31/2008  | 9/30/2012      | \$27,600     |
| Ray de la Reza Architectures, Inc.                | 08-FM-371          | Provide as needed labor, equipment and material for Master pla      | n/S 7/17/2008   | 8/31/2009      | \$28,600     |
| RHJ-JOC, Inc.                                     | 08-JO-442          | To furnish and install toilet partitions in the 4 North Library res | tro 8/22/2008   | 8/31/2009      | \$17,680     |
| T2 Systems, Inc.                                  | 08-C-378           | Access to T2's Permit Direct System which allow parking permit      | its t7/15/2008  | 5/31/2010      | \$65,000     |
| Trident Mechanical Sevices                        | 07-JO-215 / JO #12 | Provide all labor to install 3" chilled wtr supply & return piping  |                 | 8/31/2011      | \$490,000    |
| Universal Interior Systems                        | 08-JO-432 / JO #3  | Provide labor, equipment, and material for general interior cont    |                 | 8/31/2009      | \$25,000     |
| Universal Interior Systems                        | 09-FM-258          | Equipment, labor & material to replace damaged walls & ceiling      |                 | 1/14/2009      | \$33,534     |
| University of Texas Health Science Center-Houston | 08-C-021-1         | Amendment to provide a student assistance program for UHD           | 8/22/2008       | 8/31/2009      | \$197,340    |
| University of Texas Health Science Center-Houston | 08-C-420           | Provide health services to UHD students                             | 8/18/2008       | 8/17/2009      | \$260,000    |
| Westbrook Technologies                            | 09-C-229           | Purchase of Fortis software for secure document management          | 1/9/2009        | 8/31/2010      | \$24,964     |
|   |                    | Pro   | fessional Ser   | vices Total:   | \$4,449,544  |
|   |                    | University of Hor   |                 |                | \$20.245.300 |

University of Houston - Downtown Total: \$20,245,300

| Contractor                                    | Contract #        | Description Award/Com   | pletion Dates | Cost                             |
|---|-------------------|---|---------------|----------------------------------|
| niversity of Houston - Victoria               |                   |   |               |                                  |
| Other   |                   |   |               |                                  |
| C & S Janitorial Services                     | PO #3113          | Custodial services for Sugar Land campus 9/4/2008                               | 8/31/2009     | \$55,21                          |
| Clough Harbour & Associates (CHA)             | 765-09-0047       | Feasibility study on the land located at Victoria Regional airport fo 12/5/2008 | 4/15/2009     | \$23,20                          |
| Digital Library Systems Group                 | PO #3342          | Purchase of software for ongoing library services for students, facu7/20/2009   | 8/14/2009     | \$33,68                          |
| Edwards Plumbing                              | 765-05-0050       | Plumbing related services - Secondary contractor 10/11/2007                     | 8/31/2010     | \$15,00                          |
| Edwards Plumbing                              | 765-05-0050-2     | Continuation of the plumbing related services - secondary contract 9/1/2008     | 8/31/2010     | \$15,0                           |
| Electronics Technologies Corp.                | PO #3324          | Access control & video monitoring system installation (includes eq7/6/2009      | 10/6/2009     | \$99,7                           |
| Ford Audio Video, Inc.                        | PO #3368          | Video System, Equipment, Installation, training maintenance & w 8/6/2009        | 10/31/2009    | \$19,9                           |
| G.W. Wheeler & Sons - Plumbers                | 765-08-0081       | Plumbing related services - Primary contractor 10/11/2007                       | 8/31/2010     | \$15,0                           |
| G.W. Wheeler & Sons - Plumbers                | 765-08-0081-2     | Continuation of the plumbing related services - primary contractor 9/1/2008     | 8/31/2010     | \$15,0                           |
| George A. Totah                               | PO #3094          | Lease extension (delegated) of 3402 N. Ben Wilson building for us9/1/2008       | 8/31/2009     | \$30,0                           |
| HIED, Inc.                                    | PO #3096          | Renew campus Microsft agreement for faculty, staff & students so 9/1/2008       | 10/1/2008     | \$25,3                           |
| HIED, Inc.                                    | PO #3159          | Purchase desktop computers to be distributed to UHV employees a 10/20/2008      | 11/14/2008    | \$18,0                           |
| HIED, Inc.                                    | PO #3185          | Purchase of (15) desktop computers to be distributed to UHV empl 12/9/2008      | 1/9/2009      | \$19,3                           |
| HIED, Inc.                                    | PO #3186          | Purchase of (14) desktop computers to be used as public work stati 12/9/2008    | 1/8/2009      | \$18,1                           |
| HIED, Inc.                                    | PO #3200          | Purchase of Dell Quad Core Computer, licensing and 3 yr mainten 1/7/2009        | 1/16/2009     | \$14,5                           |
| HIED, Inc.                                    | PO #3212          | Upgrade computer network by upgrading the library connection. 2/2/2009          | 2/27/2009     | \$23,8                           |
| HIED, Inc.                                    | PO# 3169          | Upgrades to the university wireless network used by students, facu 11/3/2008    | 11/28/2008    | \$16,                            |
| IKON Office Solutions                         | PO #3138          | Purchase of Canon IRC51851 Copier and 36-month maintenance 10/6/2008            | 10/18/2008    | \$19,0                           |
| IKON Office Solutions                         | PO #3396          | Ricoh black/white & color copier MPC3300 & maintenance servic 9/4/2008          | 10/20/2009    | \$15,5                           |
| Integrated AV Systems, LLC                    | PO #3175          | Convert UC 303 classroom to ITV classroom for interactive delive 11/20/2008     | 12/19/2008    | \$57,9                           |
| Integrated AV Systems, LLC                    | PO #3211          | Upgrade flat panel monitor UC 303; system upgrades for UC215, 2/2/2009          | 2/27/2009     | \$14,8                           |
| Integrated AV Systems, LLC                    | PO #3317          | Upgrade of audio/visual equipment for the University's Multi-Purp 6/25/2009     | 8/25/2009     | \$15,2                           |
| Laerdal Medical Corp.                         | PO #3184          | Lab patient simulator for instruction for the School of Nursing 12/8/2008       | 1/9/2009      | \$60,                            |
| Laerdal Medical Corp.                         | PO #3227          | Purchase of an advanced neonatal simulator for use by Nursing stu 2/10/2009     | 3/27/2009     | \$23,1                           |
| Laerdal Medical Corp.                         | PO #3339          | Educational software product for School of Nursing students instru7/16/2009     | 8/17/2009     | \$46,8                           |
| Lonestar Education & Research Network (LEARN) | PO #3098          | Maintenance fees for dedicated LEARN 1G wavenet service (09/0 9/1/2008          | 8/31/2009     | \$27,7                           |
| Mitchell Glass Co.                            | PO#3168           | Remove 2 pair entrance doors on University Center building. Repl 11/3/2008      | 12/19/2008    | \$19,6                           |
| Municipal Code Corp.                          | PO #3095          | LaserFiche maintenance agreement to maintain software & databa 9/1/2008         | 9/15/2008     | \$14,9                           |
| Open Text Inc.                                | PO #3269 - 2      | SmartStart Content Management System and add-ons to manage t 4/29/2009          | 5/29/2009     | \$52,8                           |
| Products Unlimited                            | PO #3340          | Medical & lab equipment for School of Nursing students instructio7/16/2009      | 8/17/2009     | \$18,3                           |
| Schroeder Refrigeration Co. Inc.              | 765-08-0052       | General HVAC services for all facilities on campus 9/1/2007                     | 8/31/2009     | \$15,0                           |
| Schroeder Refrigeration Co. Inc.              | 765-08-0052-2     | Continuation of the general HVAC services for all facilities on ca 9/1/2008     | 8/31/2010     | \$15,0                           |
| SIRSI Corp                                    | PO #3191          | Annual Horizon Library System hardware & software maintenance 12/18/2008        | 1/5/2009      | \$19,0                           |
| Summus Industries, Inc.                       | PO #3331          | Purchase of 25 computers for the library users (students, faculty, st 7/7/2009  | 8/31/2009     | \$20,6                           |
| Summus Industries, Inc.                       | PO #3346          | Purchase of computers for participants of the Teacher Quality Gra 7/23/2009     | 8/24/2009     | \$15,9                           |
| Victoria Air Conditioning, Ltd.               | 765-08-0053       | General HVAC services for all facilities on campus 9/1/2007                     | 8/31/2009     | \$15,0<br>\$15,0                 |
| Victoria Air Conditioning, Ltd.               | 765-08-0053-2     | Continuation of the general HVAC services for all facilities on ca 9/1/2008     | 8/31/2009     | \$15,0<br>\$15,0                 |
| Victoria Country Club                         | PO #3242          | Purchase of services in connection with the 2009 Jaguar Invitation 2/26/2009    | 3/30/2009     | \$20,7                           |
| Victoria Independent School District (VISD)   | 765-09-0041       | Interlocal Agreement to defray portion of installation costs of two 11/3/2008   | 12/15/2008    | \$20, <i>i</i><br>\$15,0         |
| Wayne Adams                                   | 765-09-0011 PO #3 | Independent Contractor mentoring services to identify, recruit and 10/13/2008   | 8/31/2009     | \$13,0<br>\$94,0                 |
| wayne Adams                                   | 703-03-0011 FO #3 |   |               |                                  |
|   |                   | University of Houston - Vict  | ther Total:   | \$1,090,70<br><b>\$1,090,7</b> 0 |

| Contractor                                  | Contract #                              | Description   | Award/Con     | npletion Dates | Cost        |
|---|---|---|---------------|----------------|-------------|
| University of North Texas System Administra | tion                                    |   |               |                |             |
| Construction                                |   |   |               |                |             |
| Broaddus & Associates Inc                   | 0000002143                              | Architectural Programming for Bldg. 2 for UNT Dallas Campus       | 8/27/2008     | 8/27/2009      | \$90,000    |
| Overland Partners Architects                | 0000002194                              | Architectural Programming for Bldg. 2 for UNT Dallas Campus       | 8/27/2008     | 8/27/2009      | \$1,400,000 |
| Republic Title of Texas                     | 0000002222                              | Purchase of UCD Building in Dallas at 1901 Main Strret            | 9/15/2008     | 10/15/2008     | \$683,014   |
| •   |   | · ·   | Construc      | tion Total:    | \$2,173,014 |
| Professional Services                       |   |   |               |                | , ,         |
| McCall, Parkhurst & Horton LLP              | 0000002192                              | Increase the capacity of UNTSys. Commercial Paper Program         | 8/27/2008     | 8/27/2009      | \$25,518    |
| Patterson, Jay                              | 0000002130                              | Legal coordination for Proposed UNT College of Law                | 8/8/2008      | 8/8/2009       | \$89,992    |
|   | *************************************** |   | essional Serv |                | \$115,510   |
|   |   | University of North Texas System                                  |               |                | \$2,288,524 |
| University of North Toyer                   |   | omversity of north Texas system                                   |               |                | ΨΞ,ΞΟΟ,ΣΞ-  |
| University of North Texas                   |   |   |               |                |             |
| <u>Construction</u>                         | 0000070220                              |   | 0/0/2000      | 0/21/2000      | 0565.25     |
| Dal-Ec Construction Ltd                     | 0000070339                              | Switchgear & electrical system at the Biology Building-Materials  |               | 8/31/2009      | \$565,254   |
| Infinity Constractors Inc                   | 0000070411                              | New Cooling Tower at the Biology Building; Materials              | 9/22/2008     | 8/31/2009      | \$453,79    |
| Intercon Environmental Inc                  | 0000070287                              | Asbestos Abatement for various locations as needed on UNT can     | -             | 8/31/2009      | \$50,00     |
| Southwest Geoscience                        | 0000065706                              | Air Monitoring for various Asbestos Abatement projects on camp    |               | 8/31/2009      | \$51,500    |
|   |   |   | Construc      | ction Total:   | \$1,120,55  |
| Major Information Systems                   |   |   |               |                |             |
| EST Group, LLC                              | 0000069742                              | Computer software, QuickStart SATA Base Software (included)       | 9/1/2008      | 9/2/2008       | \$221,015   |
| Maximus Inc                                 | 0000068916                              | Software support for CRIS and F&A rates management                | 9/1/2008      | 9/2/2008       | \$150,000   |
| Oracle USA Inc                              | 0000069599                              | Software Update License & Support for Oracle Database Enterpr     |               | 8/31/2009      | \$178,436   |
| Qwest Communications                        | 0000070757                              | Computer hardware, Cisco StackWise                                | 9/8/2008      | 9/9/2008       | \$231,649   |
|   |   | Major Info  | rmation Syst  | tems Total:    | \$781,099   |
| <u>Other</u>                                |   |   |               |                |             |
| Carrier Corp                                | 0000070492                              | Miscellaneous A/C & chiller repairs, parts, service & maintenance | e 9/1/2008    | 8/31/2009      | \$50,000    |
| Martin Eagle Oil                            | 0000068743                              | No-lead gasoline for Facilites Automotive Services FY09           | 9/1/2008      | 8/31/2009      | \$60,000    |
| Neal & Associates                           | 0000071786                              | BMS168 Boiler Management Package                                  | 9/30/2008     | 8/31/2009      | \$104,20    |
| Postmaster                                  | 0000069203                              | Request for postage for advance deposit in UNT Postal permit Ac   | ec 9/1/2008   | 8/31/2009      | \$600,000   |
| PSC Environmental Services Inc              | 0000069583                              | Routine services for hazardous waste, high hazardous materials s  | er9/1/2008    | 8/31/2009      | \$84,063    |
| TA Instruments Florida                      | 0000071521                              | 9570 - GHP-50 High Pressure Analyzer                              | 9/25/2008     | 9/26/2008      | \$143,52    |
| Thyssenkrupp Elevator Corp                  | 0000070600                              | Elevator Maintenance Service For Sept. 1, 2008 Thru Aug. 31, 20   | 0 9/15/2008   | 8/31/2009      | \$124,340   |
| US Postal Service                           | 0000067602                              | POSTAGE FOR POSTAGE METERS FOR MAILING MACHI                      | N 9/1/2008    | 8/31/2009      | \$650,000   |
|   |   |   | O             | other Total:   | \$1,816,135 |
| <u>Professional Services</u>                |   |   |               |                |             |
| Future Com Distributor Inc                  | 0000071810                              | Professional Services, Encription project, Part # FCS-PROFSVC     | - 9/30/2008   | 8/31/2009      | \$262,000   |
| Sibson Consulting                           | 0000070063                              | 403(B) Certification-services & implementation                    | 9/1/2008      | 8/31/2009      | \$196,650   |
| TAC Americals Inc                           | 0000070599                              | Performance Assurance Support Services Required By CSI Energ      | gy9/3/2008    | 8/31/2009      | \$96,500    |
|   |   | Profe   | essional Serv | vices Total:   | \$555,150   |
|   |   |   | y of North T  |                | \$4,272,935 |

| Contractor                         | Contract #        | Description                  | Award/Completion Dates           | Cost         |
|------------------------------------|-------------------|------------------------------|----------------------------------|--------------|
| Stephen F. Austin State University |                   |                              |                                  |              |
| Construction                       |                   |                              |                                  |              |
| Inland Environments Ltd.           | P901299           | Construction Projects        | 12/19/2008 1/31/2009             | \$106,450    |
| J.E. Dunn South Central Inc        | P907407           | Nursing Project              | 4/16/2009 8/31/2009              | \$8,999,999  |
| Kingham, J.E. Construction         | P805367           | BPSC Air Handler Project     | 9/11/2008 8/31/2009              | \$2,955,862  |
| Kingham, J.E. Construction         | P907079           | Stone Entrance Sign          | 2/26/2009 2/26/2009              | \$52,338     |
| Turner Construction Co             | P804733,4706,4707 | Chemistry Renovation         | 7/16/2008 8/31/2009              | \$959,613    |
| Turner Construction Co             | P902112           | New Pk Garage, Fr Hall       | 4/2/2009 8/31/2010               | \$290,000    |
| Turner Construction Co.            | P804733,4706,4707 | Chemistry Renovation         | 7/16/2008 8/31/2009              | \$755,000    |
|                                    |                   |                              | Construction Total:              | \$14,119,262 |
| Consulting                         |                   |                              |                                  |              |
| Air Technologies Inc               | P907299           | Air/water Test               | 6/10/2009 7/31/2009              | \$59,800     |
| Educational Benchmarking Inc       | P900249           | Professional services        | 8/18/2009 8/18/2009              | \$19,100     |
| Joan Melissa Wright                | P900835/904614    | Consultant Services          | 10/9/2008 8/5/2009               | \$27,200     |
| Stanford Ventures Inc              | P903801           | Professional services        | 5/19/2009 8/31/2009              | \$28,043     |
|                                    |                   |                              | Consulting Total:                | \$134,143    |
| Major Information Systems          |                   |                              |                                  | , - , -      |
| Genesis Networks Enterprises       | P907318           | Network Upgrade              | 5/5/2009 5/5/2009                | \$146,597    |
| Hewlett Packard                    | P900193           | Hardware Support             | 9/1/2008 8/31/2009               | \$104,564    |
| Sequal Data Systems                | P902473           | Computer Equipment           | 3/13/2009 3/13/2009              | \$105,164    |
| UC4 Software                       | P900421           | Software                     | 8/1/2009 8/29/2009               | \$102,918    |
| Xerox Corporation                  | P602717           | Lease of Copier              | 3/1/2006 2/28/2011               | \$166,389    |
| -                                  |                   | _                            | Major Information Systems Total: | \$625,632    |
| Other                              |                   |                              |                                  |              |
| A R Services LLC                   | P900110           | Repair Cafeteria Equipment   | 9/1/2008 8/31/2009               | \$51,538     |
| Ables-Land Inc                     | P902996           | Furniture                    | 7/31/2009 7/31/2009              | \$68,835     |
| American Classic                   | P804772           | Air/Ground Tour Pkg          | 1/7/2009 5/30/2009               | \$369,582    |
| Amsan LLC                          | P900347           | Paper towels Toilet Tissue   | 9/1/2008 8/31/2009               | \$189,290    |
| Arthur J Gallahger Co              | P900037           | Insurance Coverage           | 9/1/2008 9/1/2009                | \$43,897     |
| Arthur J Gallahger Co              | P900055           | Insurance Coverage           | 9/1/2008 8/31/2009               | \$67,734     |
| AT & T                             | P900120           | Telephone Utility Service    | 9/1/2008 8/31/2009               | \$397,000    |
| AT & T Mobility                    | P900094           | Telecom Equipment            | 9/1/2008 8/31/2009               | \$102,500    |
| Austin Ribbon & Computer           | P902748           | Computer Equipment           | 3/13/2009 3/13/2009              | \$62,524     |
| Austin Ribbon & Computer           | P903029           | Computer Equipment           | 4/4/2009 4/4/2009                | \$66,696     |
| Ben E. Keith Foods                 | P900074           | ECHL Food Service            | 9/1/2008 8/31/2009               | \$65,000     |
| Blackboard Inc                     | P900111           | License Renewal              | 8/1/1991 8/31/2009               | \$61,400     |
| Bob McCloskey Agency Inc           | P900240           | Athletic Insurance           | 8/1/2008 9/1/2009                | \$131,423    |
| Bob McCloskey Agency Inc.          | P900240           | Insurance Coverage           | 8/1/2008 8/1/2009                | \$81,423     |
| Camp olympia                       | P904443           | Jack Camp Location           | 8/29/2009 8/29/2009              | \$89,160     |
| Cbord Group Inc                    | P805134           | Software, Hardware           | 7/30/2009 7/30/2009              | \$34,076     |
| Cbord Group Inc                    | P900376           | Software, Hardware           | 9/1/2008 8/31/2009               | \$72,710     |
| Centerpoint Energy                 | P900159           | Purchase Natural Gas Utility | 9/1/2008 8/31/2009               | \$2,000,000  |
| City of Nacogdoches Water          | P900121           | Water & Sewer                | 9/1/2008 8/31/2009               | \$1,416,000  |

| Contractor                     | Contract #         | Description                 | <b>Award/Completion Dates</b>              | Cost        |
|--------------------------------|--------------------|-----------------------------|--|-------------|
| Columbia Artists Mgmt Inc      | P900844            | Guest Performer             | 1/7/2009 1/7/2009                          | \$15,000    |
| Daktronics Inc                 | P900602            | Video Equip                 | 8/12/2008 10/31/2008                       | \$190,520   |
| Daktronics Inc                 | P901274            | Sound Equip                 | 12/11/2008 1/31/2009                       | \$321,600   |
| Data Projections               | P907457            | AV Equipment                | 8/6/2009 8/6/2009                          | \$630,824   |
| Deep East Texas Electric       | P900123            | Electric Utility service    | 9/1/2008 8/31/2009                         | \$115,000   |
| Elliott Electric               | P907455            | Lighting                    | 6/24/2009 7/31/2009                        | \$76,340    |
| Ginny's Printing               | P804855            | PrintingSFA Magazine Vista  | 9/1/2008 8/31/2009                         | \$61,281    |
| Global Roof Consultants Inc    | P700208            | Roof Consulting             | 12/1/2006 11/30/2011                       | \$60,120    |
| GN Resound                     | P900199            | Resale Hearing Aids         | 9/1/2008 8/31/2009                         | \$80,000    |
| Gomez Floor Covering           | P903939            | Flooring replacement        | 8/21/2009 8/21/2009                        | \$59,253    |
| Herff Jones Inc                | P900228            | Stone Fort Year book        | 4/28/2009 4/28/2009                        | \$51,064    |
| Johnson Controlls              | P902565            | Replace Air handlers        | 2/13/2009 5/31/2009                        | \$498,800   |
| Kansas State Bank of Manhattan | P800038            | Lease of Vehicles           | 4/1/2008 3/31/2010                         | \$50,660    |
| Kelly Services                 | P900018            | Temp employment Serv        | 9/1/2008 8/31/2009                         | \$154,400   |
| Level 3 Communications LLC     | P900490            | Internet service            | 9/1/2008 8/31/2009                         | \$87,800    |
| Longview Asphalt               | P900010            | Construction Projects       | 9/1/2008 8/31/2009                         | \$53,470    |
| Ludco Inc                      | P907405            | electrical upgrade          | 7/30/2009 7/30/2009                        | \$141,800   |
| Lufkin Daily News              | P900026            | Printing Campus newspaper   | 9/1/2008 8/31/2009                         | \$55,000    |
| Mac-Gray Services Inc          | P801330            | Lease washers & dryers      | 1/1/2008 12/31/2010                        | \$52,560    |
| Mosby Mechanical Co Inc        | P901690            | Chillers                    | 11/17/2008 5/31/2009                       | \$538,405   |
| NEC Unified Solutions Inc      | P900732            | Phone Maintenance           | 9/1/2008 8/31/2009                         | \$174,400   |
| Olmstead-Kirk Paper Co         | P900346            | Paper towels Toilet Tissue  | 9/1/2008 8/31/2009                         | \$139,940   |
| Pennington Utility             | P807607            | Renovate Sewer              | 10/1/2008 11/30/2008                       | \$90,768    |
| PerceptiveSoftware Inc         | P902887            | Software Web Now License    | 3/1/2009 1/31/2010                         | \$56,800    |
| Performance Avaiation          | P900506            | Aircraft Rental             | 9/1/2008 8/31/2009                         | \$67,350    |
| Prevost Car USA Inc            | P901072            | Purchase Road Bus           | 2/19/2009 2/19/2009                        | \$458,756   |
| Sequal Data Systems            | P901789            | Computer Equipment          | 1/6/2009 1/6/2009                          | \$50,055    |
| SHI Government Solutions, Inc. | P800022            | Microsoft Site License      | 1/1/2008 12/31/2008                        | \$82,603    |
| Simplex Grinnell               | P901858            | Test Fire Protection System | 1/23/2009 1/23/2009                        | \$121,701   |
| Sirtrack LTD                   | P901038            | GPS Collars                 | 10/3/2008 3/31/2009                        | \$53,868    |
| Southwest Contract             | P903453            | Furniture                   | 7/29/2009 7/29/2009                        | \$84,326    |
| Stagelight Inc                 | P902689            | Lighting                    | 5/8/2009 5/8/2009                          | \$146,714   |
| Stanley Signature Products Inc | P900930,1766       | Signage                     | 11/8/2008 5/31/2009                        | \$19,610    |
| Story-Wright                   | P903001            | Furniture                   | 7/31/2009 7/31/2009                        | \$398,802   |
| Sturdisteel Company            | P804688            | Bleachers                   | 4/1/2009 4/1/2009                          | \$192,185   |
| Suddenlink                     | P900125            | Provide Cable Service       | 9/1/2008 8/31/2009                         | \$315,872   |
| Touchnet                       | P900246            | Maintenance                 | 8/27/2008 8/31/2009                        | \$81,044    |
| Trasmontaigne Products Svs     | P900167            | Bulk Fuel                   | 9/1/2008 8/31/2009                         | \$430,767   |
| TXU Energy                     | P900062            | Electric Utility service    | 9/1/2008 8/31/2009                         | \$8,000,000 |
| TXU Energy                     | P900126            | Electric Utility service    | 9/1/2008 8/31/2009                         | \$65,000    |
| United Elevator Services Co    | P900215            | Elevator Repair             | 9/1/2008 8/31/2009                         | \$913,352   |
| Unity Scientific LLC           | P903215            | Scientific Equipment        | 6/4/2009 7/31/2009                         | \$74,50     |
| Varian Inc                     | P903213<br>P904124 | Scientific Equipment        | 8/12/2009 8/12/2009<br>8/12/2009 8/12/2009 | \$64,423    |
| Vector Concepts                | P904124<br>P901735 | Repair Synthetic Floor      | 8/12/2009 8/12/2009<br>1/29/2009 1/29/2009 | \$84,420    |

| Contractor                            | Contract #     | Description   | Award/Completion Dates               | Cost         |
|---------------------------------------|----------------|---|--------------------------------------|--------------|
| Wachovia Insurance Serv-Da Tx         | P900008        | Insurance Coverage  | 9/1/2008 9/1/2009                    | \$125,413    |
| Wachovia Insurance Serv-Da Tx         | P900058        | Insurance Coverage  | 5/30/2009 4/30/2010                  | \$338,875    |
| Wachovia Insurance Services           | P800058        | Insurance Coverage  | 4/30/2008 4/30/2009                  | \$335,639    |
| Wilton's office Works LTD             | P903007/903511 | Furniture   | 8/12/2009 8/12/2009                  | \$177,578    |
| Xnet Systems Inc                      | P903884        | Computer Equipment  | 8/25/2009 8/25/2009                  | \$90,374     |
| Professional Services                 |                |   | Other Total:                         | \$21,899,825 |
| Friberg Associates Inc                | P907289        | Professional Engineering Services                                   | 7/23/2009 8/31/2009                  | \$95,000     |
| Friberg Associates Inc                | P907441        | Professional Engineering Services Professional Engineering Services | 11/1/2008 10/31/2009                 | \$27,000     |
| Honesty Environmental                 | P907076        | Professional services Professional services                         | 9/1/2008 8/31/2009                   |              |
| -                                     |                |   |                                      | \$45,000     |
| J & I Communications Inc              | P904548        | Guest Performer   | 7/31/2009 7/31/2009                  | \$15,000     |
| Northeast Foundation for Children Inc | P903149        | Staff Development   | 6/24/2009 6/24/2009                  | \$14,500     |
| Perkins & Will CPA LP                 | P907412        | Architect/Engineer Services   | 4/24/2009 6/26/2009                  | \$201,000    |
| Scott & Strong                        | P904119        | Architect/Engineer Services   | 11/1/2008 10/31/2009                 | \$15,000     |
| Scott & Strong                        | P907288        | Architect/Engineer Services   | 11/1/2008 10/31/2009                 | \$60,000     |
| Texas Monthly                         | P900629        | Advertising   | 9/1/2008 8/31/2009                   | \$60,000     |
| WHR Architects Inc.                   | P804201        | Architect/Engineer Services   | 6/9/2008 12/31/2009                  | \$841,000    |
|                                       |                |   | Professional Services Total:         | \$1,373,500  |
|                                       |                | Stepho  | en F. Austin State University Total: | \$38,152,362 |
| Texas Southern University Consulting  |                |   |                                      |              |
| McConnell Jones                       | P0101639       | Consulting for Procurement Services                                 | 2/10/2009 4/30/2009                  | \$27,914     |
| Meetinen voiles                       | 10101037       | Consulting for Frocurement Services                                 | Consulting Total:                    | \$27,914     |
| Major Information Systems             |                |   | Consuming Town.                      | Ψ=7,51.      |
| Oracle Corporation                    | P0102675       | Internet Application Server Software                                | 3/12/2009 8/31/2009                  | \$122,311    |
|                                       |                |   | Major Information Systems Total:     | \$122,311    |
| <u>Other</u>                          |                |   |                                      |              |
| Journey Education Marketing,.         | P0101812       | Software License  | 2/12/2009 2/12/2010                  | \$95,520     |
| McBride Electric                      | P0106734       | Servers/Circuits COE Switch Boards                                  | 8/24/2009 10/24/2009                 | \$40,038     |
| NWN Corporation                       | P0105670       | Altitis Server & License  | 7/13/2009 8/31/2009                  | \$66,048     |
| Simplex Grinnell                      | P0105671       | IDF Locks   | 7/13/2009 8/31/2009                  | \$93,910     |
| Zycom Surveillance                    | P0104083       | Surveillance Equipment  | 5/12/2009 8/31/2009                  | \$123,987    |
|                                       |                |   | Other Total:                         | \$419,503    |
|                                       |                |   | Texas Southern University Total:     | \$569,728    |
| Texas Tech University Construction    |                |   |                                      |              |
|                                       | 00 0004        | Haifard Caimia Amana H. H. C.C E. 1.3.11                            | 12/0/2000 2/17/2000                  | 0004 017     |
| 1220 Exhibitsd                        | 09-0884        | United Spirit Arena - Hall of Fame Exhibit                          | 12/8/2008 3/16/2009                  | \$604,617    |
| Airgas Southwest Inc.                 | 09-0878        | MOCVD Lab   | 9/22/2008 12/10/2008                 | \$181,436    |
| Alamo 1                               | FPCD809524     | Thompson-Gaston Demo and Abatement                                  | 8/10/2008 2/1/2009                   | \$1,758,884  |
| AMCO Electric                         | 09-0907        | Wall/Gates - Hulen/Clements Exterior Lighting                       | 2/5/2009 4/15/2009                   | \$54,958     |
| Armstrong Mechanical                  | 09-0891        | SUB - Replace 4 AHU's   | 12/11/2008 5/12/2009                 | \$661,650    |
| Basic Industries                      | 08-0850        | MOCVD Lab Phase 2   | 7/10/2008 10/24/2008                 | \$479,473    |

| Contractor                           | Contract #         | Description  | Award/Com      | pletion Dates | Cost         |
|--------------------------------------|--------------------|--|----------------|---------------|--------------|
| Basic Industries                     | 08-0862            | Bus Turnout - Holden Hall                                      | 8/1/2008       | 9/15/2008     | \$18,003     |
| Basic Industries                     | 09-0876            | Reese 455 Remodel  | 8/21/2008      | 12/19/2008    | \$301,896    |
| Basic Industries                     | 09-0896            | West Hall Stonework Repair                                     | 12/11/2008     | 2/11/2009     | \$86,724     |
| Basic Industries                     | 09-0902            | Test Loops at Coleman Hall                                     | 1/30/2009      | 3/1/2009      | \$16,600     |
| Basic Industries                     | 09-0903            | Test Loops at Weymouth Hall                                    | 1/30/2009      | 3/1/2009      | \$16,600     |
| Basic Industries                     | 09-0904            | Test Loops at Chitwood Hall                                    | 1/30/2009      | 3/1/2009      | \$16,600     |
| Basic Industries                     | 09-0911            | Carpenter Wellsexterior improvements                           | 3/15/2009      | 6/15/2009     | \$258,496    |
| Basic Industries                     | 09-0912            | United Spirit ArenaHall of Fame exhibit                        | 3/23/2009      | 5/23/2009     | \$45,311     |
| Basic Industries                     | 09-0922            | Bledsoebathroom remodel  | 4/28/2009      | 6/22/2009     | \$125,837    |
| Basic Industries                     | 09-0925            | Wigginstunnel repair   | 5/5/2009       | 6/9/2009      | \$75,645     |
| Basic Industries                     | 09-0926            | Student ID Officerenovation                                    | 6/27/2009      | 8/1/2009      | \$146,008    |
| Basic Industries                     | 09-0930            | Doakremodel Hospitality offices                                | 6/10/2009      | 8/5/2009      | \$36,292     |
| Basic Industries                     | 09-0932            | Chemistrybasement renovation                                   | 7/13/2009      | 9/11/2009     | \$124,437    |
| Basic Industries                     | 09-0933            | Chitwoodrepair walls   | 7/21/2009      | 8/18/2009     | \$16,681     |
| Basic Industries                     | 09-0937            | Weymouth Hallrepair showers on 7th & 12th floors               | 7/30/2009      | 8/20/2009     | \$15,428     |
| Brown McKee                          | 09-0909            | Mechanical Engineeringnew lab in Room 133B                     | 2/26/2009      | 6/26/2009     | \$181,131    |
| C-And Construction                   | 09-0894            | 2008 Sidewalk and ADA ramp repair                              | 12/11/2008     | 6/8/2009      | \$98,999     |
| Cardinal Mechanical LP               | F09-07-01-427-C    | Memorial Circle Tunnel Replacement                             | 4/30/2009      | 10/28/2009    | \$1,408,667  |
| Cardinal Mechanical, LP              | EFD00013           | Memorial Circle Tunnel Replacement                             | 10/1/2008      | 7/28/2009     | \$3,136,229  |
| Koetter Fire Protection of Lubbock   | 09-0927            | Law Buildingfire suppresstion room 227A                        | 6/1/2009       | 7/15/2009     | \$23,856     |
| Lee Lewis Construction Inc           | EFD00071           | Administration Buildingrenovation                              | 8/10/2009      | 8/31/2010     | \$413,500    |
| Lee Lewis Construction Inc           | F07-07-14-383-C    | Stadium Improvements Phase IV/ East Side Expansion             | 3/13/2009      | 8/15/2010     | \$1,781,186  |
| Lee Lewis Construction Inc           | F09-04-02-450-c    | COBA renovation  | 7/7/2009       | 8/31/2010     | \$524,838    |
| Lee Lewis Construction Inc           | F09-09-05-449-C    | Stadium North End Zone Renovation                              | 5/26/2009      | 1/25/2010     | \$3,000,000  |
| Lee Lewis Construction, Inc.         | EFD00003           | Soccer Team Facility   | 9/18/2008      | 8/10/2009     | \$2,580,000  |
| Lee Lewis Construction, Inc.         | EFD00010           | College of Engineering Exp & Renovation - Phase I / Center for | or P 9/24/2008 | 7/30/2009     | \$8,200,500  |
| Lee Lewis Construction, Inc.         | F07-07-16-384-C    | Rocky Johnson Field Improvements/Softball Team Facility        | 2/2/2009       | 12/31/2009    | \$2,998,249  |
| Lee Lewis Construction, Inc.         | F09-00-27-434-C    | Rawls College of Business Administration                       | 1/28/2009      | 9/12/2011     | \$21,726,514 |
| Lee Lewis Construction, Inc.         | PU001935           | Rocky Johnson Field Improvements                               | 10/27/2008     | 1/30/2009     | \$742,974    |
| LVR Carpet                           | 09-0901            | Housing Spot Tile Project                                      | 2/2/2009       | 8/31/2009     | \$200,000    |
| Lydick Hooks                         | 09-0898            | Renovation of 6th Floor roof at Hulen Hall                     | 12/17/2008     | 2/14/2009     | \$107,851    |
| MCS Contractors                      | 09-0887            | Chitwood/Weymouth Halls & Wiggins Dining Hall - renovate       | pub 11/17/2008 | 2/25/2009     | \$184,802    |
| MCS Contractors                      | 09-0899            | MOCVD Lab Phase 5  | 1/12/2009      | 3/27/2009     | \$165,000    |
| Moyers Sound Solutions               | 09-0877            | Mass Comm v upgrades room 257, 258 & 276                       | 6/2/2008       | 9/30/2008     | \$32,969     |
| Pharr & Co.                          | 09-0892            | Industrial Engineering - loading dock door                     | 11/24/2008     | 2/16/2009     | \$47,608     |
| Rock Across America                  | 08-0873            | Flooring for Meat Lab  | 8/18/2008      | 9/16/2008     | \$55,994     |
| Sandia Construction Inc              | F09-07-29/07-30-45 | Various Academic High Rise BuildingsLife Safety Upgrades       |                | 7/11/2010     | \$309,526    |
| Sandia Construction, Inc.            | F05-02-09/03-19/03 | Residence Hall Life Safety Upgrades                            | 1/28/2009      | 12/19/2009    | \$17,340,218 |
| Sandia Construction, Inc.            | F09-96-36X/06-03/  | Various Landscape Enhancement Projects                         | 2/6/2009       | 5/18/2009     | \$679,731    |
| SimplexGrinnell                      | 08-0861            | Law School Stairwell - video surveillance                      | 8/18/2008      | 9/22/2008     | \$28,898     |
| Talon LPE Ltd                        | 09-0923            | Gott ObservatoryADA renovation                                 | 5/11/2009      | 9/7/2009      | \$74,527     |
| Talon LPE Ltd                        | 09-0934            | Wigginsabatement   | 7/21/2009      | 8/15/2009     | \$88,218     |
| Talon LPE Ltd                        | 09-0935            | Gordon Hallrenovate room 109                                   | 7/15/2009      | 8/1/2009      | \$24,974     |
| Teinert Commercial Building Services | 09-0905            | Wiggins Dining Complex - relocate Sams West                    | 1/26/2009      | 7/15/2009     | \$1,299,000  |

| Contractor                              | Contract #         | Description   | Award/Com      | pletion Dates | Cost         |
|---|--------------------|---|----------------|---------------|--------------|
| Teinert Commercial Building Services    | 09-0916            | Entry Stationreplacement                                    | 5/4/2009       | 11/1/2009     | \$238,350    |
|   |                    |   | Construct      | ion Total:    | \$72,735,885 |
| Major Information Systems               |                    |   |                |               |              |
| Abacus Computers Inc                    | P0019153           | computers, accessories, program, protection plan            | 6/1/2009       | 6/1/2009      | \$112,818    |
| Computer Associates                     | P0000884           | Maintenance Agreement for software products                 | 9/1/2008       | 8/31/2009     | \$135,909    |
| Cray Inc                                | P0013608           | computer cluster  | 3/16/2009      | 3/16/2009     | \$124,874    |
| Cray Inc                                | P0017308           | supercomputer and high-end workstations                     | 5/4/2009       | 5/4/2009      | \$124,354    |
| Ex Libris Users of North America        | P0027030           | software license  | 8/21/2009      | 8/21/2010     | \$128,700    |
| Genesis Networks                        | P0001092           | Martnet 8 x5xnbd for all cisco equipment on campus          | 9/1/2008       | 8/31/2009     | \$202,115    |
| Genetec Inc                             | P011028239         | license plate recognition                                   | 8/31/2009      | 8/31/2009     | \$141,129    |
| LEARN                                   | P0020853           | network service   | 6/19/2009      | 6/19/2009     | \$250,000    |
| Leasing Innovations Inc                 | P0026623           | leasing of XOS coaching network upgrade equipment           | 6/23/2009      | 6/23/2010     | \$126,205    |
| Oracle                                  | P0010271           | Service contract for Oracle Software                        | 2/28/2009      | 2/28/2010     | \$102,121    |
| Paciolan Inc                            | P0076000           | annual hosting service, access subscription fees            | 5/15/2009      | 5/15/2010     | \$114,000    |
| SciQuest Inc                            | P0014365           | software  | 3/29/2009      | 3/29/2010     | \$325,000    |
| Summus Dell                             | P0012299           | CommVault Software for TOSM                                 | 2/25/2009      | 2/25/2009     | \$194,862    |
| Summus Dell                             | P0015891           | extended service contracts                                  | 4/20/2009      | 4/20/2009     | \$124,335    |
| Summus Dell                             | P0015945           | computer equipment  | 4/20/2009      | 4/20/2009     | \$148,016    |
| Summus Dell                             | P0026260           | Blackboard cluster  | 8/18/2009      | 8/18/2009     | \$702,702    |
| Summus Dell                             | P0027213           | expansion of existing cluster                               | 8/21/2009      | 8/21/2009     | \$843,971    |
| Summus Dell                             | P0027596           | sonic foundry items   | 8/27/2009      | 8/27/2009     | \$163,130    |
| Summus Dell                             | P0028020           | Blackboard cluster  | 8/31/2009      | 8/31/2009     | \$155,617    |
| Summus Industries                       |                    | Blade Server System   | 1/22/2009      | 2/1/2009      | \$183,816    |
| Summus Industries                       | 733-842975         | 20 teraflop research computing cluster                      | 7/30/2008      | 8/31/2009     | \$796,000    |
| Summus Industries                       | P00001072          | Platinum Maintenance Support for existing Racks and Servers | 9/16/2008      | 9/15/2009     | \$113,627    |
| TMA Systems LLC                         | P0021094           | software, support, training, installation                   | 6/22/2009      | 6/22/2009     | \$194,967    |
|   | 10021071           |   | ormation Syste |               | \$5,508,268  |
| Other                                   |                    |   |                |               | **,***,=**   |
| Motion Analysis                         | P0021540           | Digital real time 8 camera system                           | 6/26/2009      | 6/26/2009     | \$129,200    |
| Stanley Architects & Artisans, Inc.     | EFD00002           | High Performance Research Computing Facility                | 10/30/2008     | 8/30/2009     | \$26,000     |
| Stanley Architects & Artisans, Inc.     | EFD00005           | Soccer Field - Phase II                                     | 10/30/2008     | 8/30/2009     | \$35,500     |
| Stanley Architects & Artisans, Inc.     | EFD00030           | Student Leisure Pool - Art                                  | 10/30/2008     | 8/30/2009     | \$70,000     |
| Western Title Company                   | CONT809680         | Purchase of Property for Library                            | 9/1/2008       | 8/31/2009     | \$695,000    |
| 1 3                                     |                    | 1 7   |                | her Total:    | \$955,700    |
| <u>Professional Services</u>            |                    |   |                |               | ,            |
| Dyess-Peterson Testing Laboratory, Inc. | EFD00012           | Thompson-Gaston Demo & Abatement                            | 10/9/2008      | 3/30/2009     | \$16,000     |
| Ellerbe Becket                          | EFD00001           | University Data Center                                      | 10/3/2008      | 12/1/2008     | \$80,361     |
| Heery International Inc                 | F07-07-14-381-P    | Stadium Improvements Phase IV/ East Side Expansion/North S  |                | 8/15/2010     | \$989,665    |
| Hoar Construction LLC                   | F09-08-40-448-OR   | Stadium East Side Expansion                                 | 6/22/2009      | 8/15/2010     | \$76,285     |
| Ira Fina & Associates, Inc.             | F04-04-01-229-P    | Campus Master Plan Update                                   | 1/26/2009      | 7/31/2009     | \$246,984    |
| Lubbock Labs Inc                        | F09-08-40-442-MT   | Stadium East Side Expansion                                 | 3/13/2009      | 8/13/2010     | \$161,638    |
| McKinney York Architects                | F09-08-36-455-DP   | Campus Chapel   | 6/29/2009      | 8/31/2010     | \$180,806    |
|   | 1 0 / 00 JO 7JJ-DI | Campus Chaper   | 0/2//2007      | 0/21/2010     | Ψ100,000     |

| Contractor                            | Contract #                    | Description  | Award/Con          | pletion Dates            | Cost                 |
|---------------------------------------|-------------------------------|--|--------------------|--------------------------|----------------------|
| Parkhill Smith & Cooper Inc           | EFD00040                      | Administration Buildingabatement & upgrade   | 7/6/2009           | 8/31/2010                | \$150,422            |
| Parkhill Smith & Cooper Inc           | F07-07-01/07-02/07            | Rawls COBA TunnelUnderground Utility System Improvement  | ents 3/13/2009     | 12/31/2009               | \$64,545             |
| Parkhill, Smith & Cooper              | EFD00011                      | Jerry S. Rawls COBA/Thompson-Gaston Demo & Abatement/  | Tho 10/1/2008      | 12/1/2011                | \$6,233,010          |
| Parkhill, Smith & Cooper              | EFD00023                      | Jerry S. Rawls COBA/Thompson-Gaston Demo & Abatement/  | Tho 10/31/2008     | 4/28/2009                | \$6,275,425          |
| Parkhill, Smith & Cooper              | EFD00024                      | COBA Renovations   | 10/12/2008         | 12/9/2009                | \$99,940             |
| Parkhill, Smith & Cooper              | EFD00028                      | Sneed Bledsoe Res Hall HVAC Upgrades/Bledsoe, Knapp Hal  | l Ho10/31/2008     | 11/30/2009               | \$318,774            |
| SHW Group LLP                         | F05-03-233-DP                 | Law School Lanier Center   | 4/30/2009          | 5/30/2009                | \$24,837             |
| SSR Cx, LLC                           | EFD00022                      | Rawls College of Business Administration   | 11/5/2008          | 7/29/2011                | \$637,812            |
|                                       |                               | Pro  | ofessional Serv    | rices Total:             | \$15,581,004         |
|                                       |                               | Texa   | ns Tech Unive      | rsity Total:             | \$94,780,857         |
| Angelo State University               |                               |  |                    |                          |                      |
| Construction                          |                               |  |                    |                          |                      |
| ARC Abatement, Inc.                   | F09-08-34-447-C               | ASU University Hall Abatement & Demo   | 5/21/2009          | 11/11/2009               | \$1,458,556          |
| Basic IDIQ                            | 09-013-C1                     | CHP Classroom Renovation   | 7/6/2009           | 8/20/2009                | \$44,350             |
| Basic IDIQ                            | 09-013-C1-Amend               | CHP Classrom Renovation  | 7/6/2009           | 8/30/2009                | \$40,270             |
| Basic IDIQ                            | 09-014-Amendment              | Finance Administrative Offices Renovation  | 5/29/2009          | 7/16/2009                | \$34,796             |
| Basic IDIQ                            | 09-018-PO96716-A              | ASU Sign   | 6/23/2009          | 8/28/2009                | \$66,206             |
| Basic IDIQ                            | CP00087-C-Amend               | Temporary Offices  | 4/13/2009          | 9/4/2009                 | \$151,803            |
| Basic IDIQ                            | CP00118-A-Amend               | Carr EFA 101   | 6/8/2009           | 9/4/2009                 | \$51,583             |
| Basic IDIQ                            | CP0019-Amendmen               | Cavness 200  | 6/8/2009           | 8/30/2009                | \$36,556             |
| Basic IDIQ, Inc                       | 09-014 A                      | Renovation of Finance Administration Offices   | 5/28/2009          | 7/15/2009                | \$32,096             |
| Basic IDIQ, Inc                       | 09-018A                       | ASU Campus Sign  | 6/12/2009          | 7/30/2009                | \$68,406             |
| Basic IDIQ, Inc                       | CP-000065A                    | Planetarium Carpet   | 6/12/2009          | 7/30/2009                | \$16,721             |
| Basic IDIQ, Inc                       | CP00118 A                     | Renovation of Carr EFA 101   | 6/8/2009           | 7/15/2009                | \$49,739             |
| Basic IDIQ, Inc                       | CP00119 A                     | Renovation of Cavness 200  | 6/8/2009           | 7/15/2009                | \$38,056             |
| Consolidated Contractors, Inc.        | CP00074-09-B                  | Carr Hall Restroom Renovation  | 4/29/2009          | 10/19/2009               | \$440,000            |
| Consolidated Contractors, Inc.        | F09-08-29-443-C               | ASU Porter Henderson Library Information Commons Renova  | tion 5/12/2009     | 7/31/2010                | \$511,163            |
| Lee Lewis Construction, Inc.          | F09-08-06-432-C               | ASU Hardeman Student Service Center  | 2/11/2009          | 10/31/2010               | \$1,126,625          |
| Lee Lewis Construction, Inc.          | F09-08-26-444-C               | ASU Recreation Wellness Ctr & Ctr for Human Performance E  | Exp 5/14/2009      | 7/31/2010                | \$602,100            |
| Lee Lewis Construction, Inc.          | F09-08-30-445-C               | Plaza Verde Residence Hall   | 5/14/2009          | 7/31/2010                | \$1,961,600          |
|                                       |                               |  | Construc           | tion Total:              | \$6,730,624          |
| Consulting                            | COCTRALLI                     | The transfer of the transfer o | 6/1/2000           | 0/21/2000                | Ø15 45C              |
| Strategy U, Inc                       | C9STRAU1                      | Implementation of Strategic Planning OnLine  | 6/1/2009<br>Consul | 8/31/2009<br>ting Total: | \$15,456<br>\$15,456 |
| Professional Services                 |                               |  | Consu              | ting rotal.              | Ψ15,450              |
| Establish, Inc                        | 09-005-P1                     | Facilities Management Warehousing Study  | 6/12/2009          | 6/26/2009                | \$24,000             |
| F&S Partners                          | FP&C #F09-08-26-              | ASU Rec/Wellness Ctr for Human Performance Expansion & l   |                    | 1/1/2011                 | \$655,120            |
| Gary Donaldson Architects             | 09-026-A1                     | Facilities Management Renovation   | 8/3/2009           | 10/30/2009               | \$31,300             |
| Gary Donaldson Architecture           | PO906851                      | Sidewalk Additions for Temporary Office Buildings  | 7/2/2009           | 8/31/2009                | \$14,400             |
| Good Fulton & Farrell Architects      | FP&C #F08-08-06-              | ASU Hardeman Student Services Ctr.   | 2/20/2009          | 12/20/2010               | \$860,060            |
| Randall Scott Architects, Inc.        | F08-07-31-404-P (P            | Centennial Village   | 2/23/2009          | 3/31/2009                | \$703,658            |
| Sebesta Blomberg & Associates, Inc.   | F09-08-06-462-Cx              | ASU Hardeman Student Service Center  | 8/28/2009          | 10/31/2010               | \$118,230            |
| Sebesta Blomberg & Associates, Inc.   | F09-08-26-463-Cx              | ASU Recreation Wellness Ctr & Ctr for Human Performance E  |                    | 1/1/2011                 | \$99,695             |
| brocom biolitoris & Associates, Ilic. | 107-00-20- <del>1</del> 03-CA | 130 Recieuton Wenness eu & eu foi fruman i enformance i  | mp 0/20/2009       | 1/1/2011                 | 477,073              |

| Contractor                     | Contract #       | Description  | Award/Com      | pletion Dates | Cost         |
|--------------------------------|------------------|--|----------------|---------------|--------------|
| SHW Group                      | F09-08-29-437-DP | ASU Porter Henderson Library Information Commons Renovat         | ion 1/22/2009  | 10/31/2009    | \$527,481    |
|                                |                  | Pro  | fessional Serv | ices Total:   | \$3,033,944  |
|                                |                  | Angel  | o State Unive  | rsity Total:  | \$9,780,024  |
| Texas Woman's University       |                  |  |                |               |              |
| Construction                   |                  |  |                |               |              |
| Austin Commercial              | 31540            | Institute of Health Sciences - Dallas Center - Building Construc | tio 3/31/2009  | 3/31/2011     | \$35,307,791 |
| Long Flooring                  | 27054            | Floor covering   | 9/26/2008      | 11/6/2008     | \$50,043     |
|                                |                  |  | Construc       | tion Total:   | \$35,357,834 |
| Consulting                     |                  |  |                |               |              |
| Datatel Inc                    | 29499            | Software migration consulting contract                           | 10/27/2008     | 8/31/2009     | \$271,250    |
|                                |                  |  | Consul         | ting Total:   | \$271,250    |
| Major Information Systems      |                  |  |                |               |              |
| ACS Dataline LP                | 30900            | Network infrastructure improvements                              | 2/16/2009      | 8/31/2009     | \$139,08     |
| ACS Dataline LP                | 32160            | Design and install cabling infrastructure at library             | 5/11/2009      | 8/31/2009     | \$111,28     |
| AT & T                         | 28288            | Network communication services                                   | 9/3/2008       | 8/31/2009     | \$246,00     |
| AT & T Datacomm                | 30324            | Cisco catalyst 2960 PoE Switch, 3750 switch                      | 1/13/2009      | 8/31/2009     | \$149,31     |
| AT & T Mobility                | 28547            | Cell phone services  | 9/10/2008      | 8/31/2009     | \$100,00     |
| Datatel Inc                    | 28831            | System software license  | 9/22/2008      | 9/25/2008     | \$178,92     |
| Dell Marketing LP              | 30610            | Desktop computers  | 1/29/2009      | 3/6/2009      | \$292,50     |
| Houston Academy of Medicine    | 28478            | Database access services - Library                               | 9/8/2008       | 8/31/2009     | \$321,83     |
| Oracle Corp USA                | 28739            | System software license  | 9/17/2008      | 9/30/2009     | \$108,25     |
| Secure Content Solutions       | 29944            | Network hardware firewall  | 12/4/2008      | 12/22/2008    | \$179,07     |
| Siemens Building Technologies  | 31543            | Campus security video surveillance system                        | 4/1/2009       | 8/31/2009     | \$116,73     |
| SKC Communication Products Inc | 31759            | Four Video-conference and Instructional Technology Systems U     |                | 8/31/2009     | \$179,94     |
|                                |                  |  | formation Syst |               | \$2,122,960  |
| <u>Other</u>                   |                  | ·  | ·              |               |              |
| A-C Sales Co                   | 29277            | Electrical Distribution Equipment                                | 10/13/2008     | 12/22/2008    | \$70,75      |
| AT & T Datacomm                | 29979            | UPS replacement  | 12/5/2008      | 1/20/2009     | \$89,93      |
| AT & T Datacomm                | 31409            | 40Kw generator with bypass & installation                        | 3/24/2009      | 8/31/2009     | \$61,05      |
| Carrier Corporation            | 31593            | HVAC Upgrades Gym/Pool Area Pioneer Hall                         | 4/3/2009       | 8/31/2009     | \$82,31      |
| Datatel Inc                    | 28627            | System software license  | 9/12/2008      | 10/20/2008    | \$70,00      |
| Dell Marketing LP              | 29885            | Database Server  | 11/24/2008     | 1/6/2009      | \$99,03      |
| Dell Marketing LP              | 30090            | SAN system upgrade - hardware and software                       | 12/15/2008     | 8/31/2009     | \$83,14      |
| ECI Video                      | 29637            | Camera, imaging equipment  | 12/15/2008     | 1/8/2009      | \$50,72      |
| ECI Video                      | 31921            | Data/video instructional system                                  | 4/23/2009      | 8/31/2009     | \$68,57      |
| Fisher Scientific              | 31981            | Laboratory Equipment including DGU-20A5 Vacuum Degasser          |                | 8/31/2009     | \$55,04      |
| Flair Data Systems Inc         | 30901            | Network infrastructure improvements                              | 2/16/2009      | 8/31/2009     | \$91,41      |
| Flair Data Systems Inc         | 32161            | Design and install cabling infrastructure at jones hall          | 5/11/2009      | 8/31/2009     | \$96,80      |
| Higher One                     | 28830            | Student refund service fee                                       | 9/22/2008      | 8/31/2009     | \$70,00      |
| Johnson Grayson Automotive     | 32220            | 071-30-25400-1 Chevrolet Traverse CR14526, Color: White          | 5/14/2009      | 8/31/2009     | \$68,52      |
| Lasseter Bus Company Inc       | 29765            | 32 Passenger Bus   | 11/13/2008     | 8/31/2009     | \$205,00     |
| Marine Reef International      | 31285            | TM-1000 Hitachi Tabletop Microscope                              | 3/11/2009      | 8/31/2009     | \$96,550     |
| Mico Industrial Corporation    | 31264            | Installation of FMC Emergency Power Generator                    | 3/11/2009      | 8/31/2009     | \$71,106     |
| musulai Corporation            | J1204            | nistanation of Pivic Emergency Power Generator                   | 3/10/2009      | 0/31/2003     | \$/1,100     |

| Contractor  | Contract #  | Description   | Award/Completion Dates   |   | Cost   |
|---|---|---|--|---|--|
| Mico Industrial Corporation   | 31813   | ACT Bldg Emergency Generator and Feeder Upgrades  | 4/17/2009  | 8/31/2009   | \$118,916  |
| Mico Industrial Corporation   | 31837   | Blag Huey Library Generator   | 4/20/2009  | 8/31/2009   | \$102,686  |
| Mythics Inc   | 29957   | Security software   | 12/4/2008  | 12/18/2008  | \$87,384   |
| Oracle Corp USA   | 28740   | System software license   | 9/17/2008  | 11/29/2009  | \$96,277   |
| Petroleum Traders Corp  | 28501   | Vehicle fuel contract   | 9/9/2008   | 8/31/2009   | \$119,000  |
| S & C Electric Co   | 29290   | Electrical Switching Equipment  | 10/14/2008   | 8/31/2009   | \$104,770  |
| Shi Government Solutions  | 30593   | Microsoft/Shi Government Solutions software contracts   | 1/28/2009  | 3/19/2009   | \$57,400   |
| Shoppa's Material Handling Ltd  | 31425   | Electric vehicle purchases Vantage Electric Vehicles.   | 3/25/2009  | 6/9/2009  | \$152,259  |
| TAC Americas Inc  | 30101   | E&G Billing Services  | 1/26/2009  | 8/31/2009   | \$191,552  |
| TD Industries Management LLC  | 28340   | Chiller maintenance contract  | 9/3/2008   | 8/31/2009   | \$50,819   |
| Texas Interpreting Services LLC   | 28554   | Language interpreting services  | 9/10/2008  | 8/31/2009   | \$100,000  |
| Vicon   | 31284   | VICON MX Giganet Lab and cameras  | 3/11/2009  | 4/1/2009  | \$87,400   |
|   |   |   | Ot   | her Total:  | \$2,698,451  |
| <u>Professional Services</u>  |   |   |  |   |  |
| Austin Ribbon + Computer  | 30553   | Programming/Analyst contractor  | 1/26/2009  | 8/31/2009   | \$38,400   |
| Austin Ribbon + Computer  | 30554   | Programming/Analyst contractor  | 3/23/2009  | 8/31/2009   | \$73,723   |
| Childrens Medical Center  | 29029   | Clinical teaching services  | 9/30/2008  | 5/31/2009   | \$48,000   |
| Lockwood Andrews & Newnam Inc   | 29460   | Engineering study for athletic facility   | 1/26/2009  | 8/31/2009   | \$23,256   |
| Quantum Mechanical Services Inc   | 28284   | Building safety inspections   | 9/3/2008   | 8/31/2009   | \$27,990   |
| Workers Assistance Program Inc  | 29227   | Blanet PO Workers Assistance Program employee counseling  | 10/9/2008  | 8/31/2009   | \$21,000   |
|   |   | Pro   | fessional Servi  | ces Total:  | \$232,369  |
|   |   | Texas Wo  | oman's Univer  | rsity Total:  | \$40,682,864   |
| amar University   |   |   |  |   |  |
| Construction  |   |   |  |   |  |
| Action Restoration  | 1063-09   | Hurricane Ike   | 9/29/2008  | 12/31/2008  | \$1,008,957  |
| AD Willis Company Inc.  | 980-06X   | Hurricane Rita  | 5/5/2008   |   | * , ,  |
|   |   | Hullicalle Kita   | 3/3/2000   | 10/26/2008  | \$587,338  |
|   |   |   |  | 10/26/2008<br>8/31/2009   | \$587,338<br>\$14.895  |
| Allied Fence Company  | 1082-09   | Football Practice Field   | 7/24/2009  | 8/31/2009   | \$14,895   |
| Allied Fence Company American Remediation Options, Inc.   | 1082-09<br>1082-09  | Football Practice Field<br>Football Practice Field  | 7/24/2009<br>7/24/2009   | 8/31/2009<br>8/31/2009  | \$14,895<br>\$15,400   |
| Allied Fence Company American Remediation Options, Inc. Amtech Building Sciences, Inc.  | 1082-09<br>1082-09<br>1063-09   | Football Practice Field<br>Football Practice Field<br>Hurricane Ike   | 7/24/2009<br>7/24/2009<br>10/21/2008   | 8/31/2009<br>8/31/2009<br>8/31/2009   | \$14,895<br>\$15,400<br>\$17,000   |
| Allied Fence Company American Remediation Options, Inc. Amtech Building Sciences, Inc. Bruce's General Construction   | 1082-09<br>1082-09<br>1063-09<br>1063-09  | Football Practice Field Football Practice Field Hurricane Ike Hurricane Ike   | 7/24/2009<br>7/24/2009<br>10/21/2008<br>9/15/2008  | 8/31/2009<br>8/31/2009<br>8/31/2009<br>12/31/2008   | \$14,895<br>\$15,400<br>\$17,000<br>\$18,570   |
| Allied Fence Company American Remediation Options, Inc. Amtech Building Sciences, Inc.  | 1082-09<br>1082-09<br>1063-09<br>1063-09<br>1084-09   | Football Practice Field<br>Football Practice Field<br>Hurricane Ike   | 7/24/2009<br>7/24/2009<br>10/21/2008<br>9/15/2008<br>6/1/2009  | 8/31/2009<br>8/31/2009<br>8/31/2009<br>12/31/2008<br>7/31/2009  | \$14,895<br>\$15,400<br>\$17,000<br>\$18,570<br>\$23,922   |
| Allied Fence Company American Remediation Options, Inc. Amtech Building Sciences, Inc. Bruce's General Construction Bruce's General Construction Bruce's General Construction   | 1082-09<br>1082-09<br>1063-09<br>1063-09  | Football Practice Field Football Practice Field Hurricane Ike Hurricane Ike Tom Maes room 211 renovation  | 7/24/2009<br>7/24/2009<br>10/21/2008<br>9/15/2008<br>6/1/2009<br>7/28/2008   | 8/31/2009<br>8/31/2009<br>8/31/2009<br>12/31/2008<br>7/31/2009<br>9/25/2008   | \$14,895<br>\$15,400<br>\$17,000<br>\$18,570<br>\$23,922<br>\$835,325  |
| Allied Fence Company American Remediation Options, Inc. Amtech Building Sciences, Inc. Bruce's General Construction Bruce's General Construction Bruce's General Construction Bruce's General Construction  | 1082-09<br>1082-09<br>1063-09<br>1063-09<br>1084-09<br>980-06Z  | Football Practice Field Football Practice Field Hurricane Ike Hurricane Ike Tom Maes room 211 renovation Hurricane Rita Hurricane Rita  | 7/24/2009<br>7/24/2009<br>10/21/2008<br>9/15/2008<br>6/1/2009<br>7/28/2008<br>8/4/2008   | 8/31/2009<br>8/31/2009<br>8/31/2009<br>12/31/2008<br>7/31/2009<br>9/25/2008<br>1/30/2009  | \$14,895<br>\$15,400<br>\$17,000<br>\$18,570<br>\$23,922<br>\$835,325<br>\$243,534   |
| Allied Fence Company American Remediation Options, Inc. Amtech Building Sciences, Inc. Bruce's General Construction Bruce's General Construction Bruce's General Construction Bruce's General Construction Center Point Energy Entex  | 1082-09<br>1082-09<br>1063-09<br>1063-09<br>1084-09<br>980-06Z<br>980-06Z1<br>1040-08   | Football Practice Field Football Practice Field Hurricane Ike Hurricane Ike Tom Maes room 211 renovation Hurricane Rita Hurricane Rita Cardinal Stdium/Higgins Fieldhouse   | 7/24/2009<br>7/24/2009<br>10/21/2008<br>9/15/2008<br>6/1/2009<br>7/28/2008<br>8/4/2008<br>5/1/2009   | 8/31/2009<br>8/31/2009<br>8/31/2009<br>12/31/2008<br>7/31/2009<br>9/25/2008<br>1/30/2009<br>7/31/2009   | \$14,895<br>\$15,400<br>\$17,000<br>\$18,570<br>\$23,922<br>\$835,325<br>\$243,534<br>\$40,070   |
| Allied Fence Company American Remediation Options, Inc. Amtech Building Sciences, Inc. Bruce's General Construction Bruce's General Construction Bruce's General Construction Bruce's General Construction Center Point Energy Entex City of Beaumont   | 1082-09<br>1082-09<br>1063-09<br>1063-09<br>1084-09<br>980-06Z<br>980-06Z1<br>1040-08<br>1040-08  | Football Practice Field Football Practice Field Hurricane Ike Hurricane Ike Tom Maes room 211 renovation Hurricane Rita Hurricane Rita Cardinal Stdium/Higgins Fieldhouse Cardinal Stadium/Higgins  | 7/24/2009<br>7/24/2009<br>10/21/2008<br>9/15/2008<br>6/1/2009<br>7/28/2008<br>8/4/2008<br>5/1/2009<br>1/29/2009  | 8/31/2009<br>8/31/2009<br>8/31/2009<br>12/31/2008<br>7/31/2009<br>9/25/2008<br>1/30/2009<br>7/31/2009<br>8/1/2010   | \$14,895<br>\$15,400<br>\$17,000<br>\$18,570<br>\$23,922<br>\$835,325<br>\$243,534<br>\$40,070<br>\$32,864   |
| Allied Fence Company American Remediation Options, Inc. Amtech Building Sciences, Inc. Bruce's General Construction Bruce's General Construction Bruce's General Construction Bruce's General Construction Center Point Energy Entex  | 1082-09<br>1082-09<br>1063-09<br>1063-09<br>1084-09<br>980-06Z<br>980-06Z1<br>1040-08   | Football Practice Field Football Practice Field Hurricane Ike Hurricane Ike Tom Maes room 211 renovation Hurricane Rita Hurricane Rita Cardinal Stdium/Higgins Fieldhouse   | 7/24/2009<br>7/24/2009<br>10/21/2008<br>9/15/2008<br>6/1/2009<br>7/28/2008<br>8/4/2008<br>5/1/2009<br>1/29/2009<br>12/9/2008   | 8/31/2009<br>8/31/2009<br>8/31/2009<br>12/31/2008<br>7/31/2009<br>9/25/2008<br>1/30/2009<br>7/31/2009   | \$14,895<br>\$15,400<br>\$17,000<br>\$18,570<br>\$23,922<br>\$835,325<br>\$243,534<br>\$40,070<br>\$32,864<br>\$79,999   |
| Allied Fence Company American Remediation Options, Inc. Amtech Building Sciences, Inc. Bruce's General Construction Bruce's General Construction Bruce's General Construction Bruce's General Construction Center Point Energy Entex City of Beaumont Clean Air Remediation Environmental Service Corp. Coastal Demolition Inc.   | 1082-09<br>1082-09<br>1063-09<br>1063-09<br>1084-09<br>980-06Z<br>980-06Z1<br>1040-08<br>1040-08<br>1028-07A<br>1063-09                                   | Football Practice Field Football Practice Field Hurricane Ike Hurricane Ike Tom Maes room 211 renovation Hurricane Rita Hurricane Rita Cardinal Stdium/Higgins Fieldhouse Cardinal Stadium/Higgins Music Asbestos Hurricane Ike   | 7/24/2009<br>7/24/2009<br>10/21/2008<br>9/15/2008<br>6/1/2009<br>7/28/2008<br>8/4/2008<br>5/1/2009<br>1/29/2009<br>12/9/2008<br>9/15/2008                            | 8/31/2009<br>8/31/2009<br>8/31/2009<br>12/31/2008<br>7/31/2009<br>9/25/2008<br>1/30/2009<br>7/31/2009<br>8/1/2010<br>1/10/2009<br>12/31/2008  | \$14,895<br>\$15,400<br>\$17,000<br>\$18,570<br>\$23,922<br>\$835,325<br>\$243,534<br>\$40,070<br>\$32,864<br>\$79,999<br>\$15,700                                       |
| Allied Fence Company American Remediation Options, Inc. Amtech Building Sciences, Inc. Bruce's General Construction Bruce's General Construction Bruce's General Construction Bruce's General Construction Center Point Energy Entex City of Beaumont Clean Air Remediation Environmental Service Corp. Coastal Demolition Inc. Davis Brothers Construction LTD   | 1082-09<br>1082-09<br>1063-09<br>1063-09<br>1084-09<br>980-06Z<br>980-06Z1<br>1040-08<br>1040-08<br>1028-07A<br>1063-09<br>1063-09                        | Football Practice Field Football Practice Field Hurricane Ike Hurricane Ike Tom Maes room 211 renovation Hurricane Rita Hurricane Rita Cardinal Stdium/Higgins Fieldhouse Cardinal Stadium/Higgins Music Asbestos Hurricane Ike Hurricane Ike   | 7/24/2009<br>7/24/2009<br>10/21/2008<br>9/15/2008<br>6/1/2009<br>7/28/2008<br>8/4/2008<br>5/1/2009<br>1/29/2009<br>12/9/2008<br>9/15/2008<br>11/24/2008              | 8/31/2009<br>8/31/2009<br>8/31/2009<br>12/31/2008<br>7/31/2009<br>9/25/2008<br>1/30/2009<br>7/31/2009<br>8/1/2010<br>1/10/2009<br>12/31/2008  | \$14,895<br>\$15,400<br>\$17,000<br>\$18,570<br>\$23,922<br>\$835,325<br>\$243,534<br>\$40,070<br>\$32,864<br>\$79,999<br>\$15,700<br>\$86,843                           |
| Allied Fence Company American Remediation Options, Inc. Amtech Building Sciences, Inc. Bruce's General Construction Bruce's General Construction Bruce's General Construction Bruce's General Construction Center Point Energy Entex City of Beaumont Clean Air Remediation Environmental Service Corp. Coastal Demolition Inc. Davis Brothers Construction LTD Entergy Texas, Inc.                         | 1082-09<br>1082-09<br>1063-09<br>1063-09<br>1084-09<br>980-06Z<br>980-06Z1<br>1040-08<br>1040-08<br>1028-07A<br>1063-09<br>1063-09<br>1073-09A            | Football Practice Field Football Practice Field Hurricane Ike Hurricane Ike Tom Maes room 211 renovation Hurricane Rita Hurricane Rita Cardinal Stdium/Higgins Fieldhouse Cardinal Stadium/Higgins Music Asbestos Hurricane Ike Hurricane Ike Cardinal Village V substation                                     | 7/24/2009<br>7/24/2009<br>10/21/2008<br>9/15/2008<br>6/1/2009<br>7/28/2008<br>8/4/2008<br>5/1/2009<br>1/29/2009<br>12/9/2008<br>9/15/2008<br>11/24/2008<br>5/1/2009  | 8/31/2009<br>8/31/2009<br>8/31/2009<br>12/31/2008<br>7/31/2009<br>9/25/2008<br>1/30/2009<br>7/31/2009<br>8/1/2010<br>1/10/2009<br>12/31/2008<br>12/31/2008<br>8/31/2009             | \$14,895<br>\$15,400<br>\$17,000<br>\$18,570<br>\$23,922<br>\$835,325<br>\$243,534<br>\$40,070<br>\$32,864<br>\$79,999<br>\$15,700<br>\$86,843<br>\$412,716              |
| Allied Fence Company American Remediation Options, Inc. Amtech Building Sciences, Inc. Bruce's General Construction Bruce's General Construction Bruce's General Construction Bruce's General Construction Center Point Energy Entex City of Beaumont Clean Air Remediation Environmental Service Corp. Coastal Demolition Inc. Davis Brothers Construction LTD Entergy Texas, Inc. Gulf Coast Electric Co. | 1082-09<br>1082-09<br>1063-09<br>1063-09<br>1084-09<br>980-06Z<br>980-06Z1<br>1040-08<br>1040-08<br>1028-07A<br>1063-09<br>1063-09<br>1073-09A<br>1040-08 | Football Practice Field Football Practice Field Hurricane Ike Hurricane Ike Tom Maes room 211 renovation Hurricane Rita Hurricane Rita Cardinal Stdium/Higgins Fieldhouse Cardinal Stadium/Higgins Music Asbestos Hurricane Ike Hurricane Ike Cardinal Village V substation Cardinal Stadium/Higgins Fieldhouse | 7/24/2009<br>7/24/2009<br>10/21/2008<br>9/15/2008<br>6/1/2009<br>7/28/2008<br>8/4/2008<br>5/1/2009<br>1/29/2008<br>9/15/2008<br>11/24/2008<br>5/1/2009<br>12/29/2008 | 8/31/2009<br>8/31/2009<br>8/31/2009<br>12/31/2008<br>7/31/2009<br>9/25/2008<br>1/30/2009<br>7/31/2009<br>8/1/2010<br>1/10/2009<br>12/31/2008<br>12/31/2008<br>8/31/2009<br>8/1/2010 | \$14,895<br>\$15,400<br>\$17,000<br>\$18,570<br>\$23,922<br>\$835,325<br>\$243,534<br>\$40,070<br>\$32,864<br>\$79,999<br>\$15,700<br>\$86,843<br>\$412,716<br>\$352,000 |
| Allied Fence Company American Remediation Options, Inc. Amtech Building Sciences, Inc. Bruce's General Construction Bruce's General Construction Bruce's General Construction Bruce's General Construction Center Point Energy Entex City of Beaumont Clean Air Remediation Environmental Service Corp. Coastal Demolition Inc. Davis Brothers Construction LTD Entergy Texas, Inc.                         | 1082-09<br>1082-09<br>1063-09<br>1063-09<br>1084-09<br>980-06Z<br>980-06Z1<br>1040-08<br>1040-08<br>1028-07A<br>1063-09<br>1063-09<br>1073-09A            | Football Practice Field Football Practice Field Hurricane Ike Hurricane Ike Tom Maes room 211 renovation Hurricane Rita Hurricane Rita Cardinal Stdium/Higgins Fieldhouse Cardinal Stadium/Higgins Music Asbestos Hurricane Ike Hurricane Ike Cardinal Village V substation                                     | 7/24/2009<br>7/24/2009<br>10/21/2008<br>9/15/2008<br>6/1/2009<br>7/28/2008<br>8/4/2008<br>5/1/2009<br>1/29/2009<br>12/9/2008<br>9/15/2008<br>11/24/2008<br>5/1/2009  | 8/31/2009<br>8/31/2009<br>8/31/2009<br>12/31/2008<br>7/31/2009<br>9/25/2008<br>1/30/2009<br>7/31/2009<br>8/1/2010<br>1/10/2009<br>12/31/2008<br>12/31/2008<br>8/31/2009             | \$14,895<br>\$15,400<br>\$17,000<br>\$18,570<br>\$23,922<br>\$835,325<br>\$243,534<br>\$40,070<br>\$32,864<br>\$79,999<br>\$15,700<br>\$86,843<br>\$412,716              |

| Contractor                           | Contract #      |   | Award/Completion Dates | Cost         |
|--------------------------------------|-----------------|---|------------------------|--------------|
| Gulf Coast Electric Co.              | 1073-09         | Cardinal Village V                          | 5/1/2009 8/31/2009     | \$24,600     |
| Gulf Coast Electric Co.              | 1078-09         | John Gray Library                           | 5/1/2009 8/13/2009     | \$14,650     |
| H B Neild & Sons, Inc.               | 1063-09         | Hurricane Ike                               | 9/13/2008 8/1/2009     | \$115,117    |
| Hellas Construction, Inc.            | 1040-08C        | Cardinal Stadium Synthetic Turf             | 6/5/2009 8/23/2009     | \$1,046,799  |
| Home Elevator                        | 1028-07         | Music Renovation                            | 9/1/2008 12/31/2008    | \$27,751     |
| Lombardo Management, Inc.            | 1063-09         | Hurricane Ike                               | 9/29/2008 12/31/2008   | \$379,541    |
| Marsh Waterproofing                  | 1048-08A        | Tennis Court Restroom Renovation            | 12/1/2008 8/31/2009    | \$18,356     |
| Marsh Waterproofing                  | 1055-08         | MMW 2nd Floor                               | 12/1/2008 9/1/2009     | \$14,400     |
| Marsh Waterproofing                  | 1063-09         | Hurricane Ike                               | 11/11/2008 12/31/2008  | \$250,000    |
| Marsh Waterproofing                  | 1082-09         | Football Practice Field                     | 7/24/2009 8/31/2009    | \$20,280     |
| MEK Interriors & Floors Inc.         | 1028-07         | Music Renovation                            | 9/1/2008 12/31/2008    | \$14,821     |
| MEK Interriors & Floors Inc.         | 1055-08         | MMW 2nd Floor                               | 12/1/2008 9/1/2009     | \$83,290     |
| MEK Interriors & Floors Inc.         | 1063-09         | Hurricane Ike                               | 9/29/2008 12/31/2008   | \$64,999     |
| MEK Interriors & Floors Inc.         | 1083-09         | Plummer Admin Suite 100                     | 6/8/2009 7/31/2009     | \$18,300     |
| Mouton's Transfer & Storage          | 1028-07         | Music Renovation                            | 9/1/2008 12/31/2008    | \$18,356     |
| N & T Construction Co., Inc.         | 1048-08         | Tennis Court Renovation                     | 9/29/2008 1/26/2009    | \$125,908    |
| Overhead Door Company of Beaumont    | 1063-09         | Hurricane Ike                               | 9/15/2008 12/31/2008   | \$15,020     |
| Pepper-Lawson Construction LP        | 1069-09         | Soccer/Softball Field/Fieldhouse            | 4/6/2009 11/18/2009    | \$2,670,138  |
| SeTex Construction Corp.             | 1028-07         | Music Building Renov                        | 9/1/2008 6/1/2010      | \$43,000     |
| SeTex Construction Corp.             | 1040-08         | Cardinal Stadium/Higgins Fieldhouse         | 6/1/2009 8/1/2010      | \$18,600,000 |
| Singles Roofing Co.                  | 1063-09         | Hurricane Ike                               | 9/1/2008 8/31/2009     | \$244,027    |
| Southwest Painting Contractors, Inc. | 1063-09         | Hurricane Ike                               | 9/15/2008 12/31/2008   | \$52,925     |
| Stilley Enterprises Inc              | 1063-09         | Hurricane Ike                               | 11/20/2008 12/31/2008  | \$31,650     |
| Stilley Enterprises Inc              | 1064.09         | Carl Parker Rm 109                          | 11/1/2008 3/21/2009    | \$19,350     |
| Stilley Enterprises Inc              | 1065-09         | John Gray Library                           | 12/15/2008 2/16/2009   | \$21,880     |
| Tri-Star Glas, Inc.                  | 1063-09         | Hurricane Ike                               | 9/29/2008 12/31/2008   | \$55,000     |
|                                      |                 |   | Construction Total:    | \$28,040,288 |
| <u>Other</u>                         |                 |   |                        |              |
| Apple Inc                            | P0901993        | Information Resources - Telecommunications  | 1/27/2009 1/27/2009    | \$15,996     |
| Carrier Corporation                  | NA              | Health & Human Performance Bldg B           | 6/3/2009 6/30/2009     | \$21,251     |
| Comptinental Computers               | P0901923        | Computer Science - Software                 | 1/22/2009 1/22/2009    | \$38,142     |
| Dell Marketing                       | P0901925        | Software Licensing -12 months               | 1/22/2009 1/22/2010    | \$18,013     |
| EBSCO Information Services           | Y090812         | Library - Journals                          | 1/20/2009 1/20/2009    | \$15,000     |
| Elsevier Bv                          | Y090552         | Library - ScienceDirect Fees                | 1/1/2009 12/31/2009    | \$309,570    |
| Elsevier Bv                          | Y090555         | Library - Engineering Information           | 1/8/2009 12/14/2009    | \$18,785     |
| Ergonomic Office Furniture Solutions | P0902283        | Nursing Office Furniture                    | 2/17/2009 2/17/2009    | \$22,902     |
| Examiner-Jobs Today                  | P0902174        | President's Office-Advertising              | 2/9/2009 8/31/2009     | \$25,344     |
| Federal Signal Corporation           | 1045-08         | CW Emergency Warning System                 | 5/1/2009 8/31/2009     | \$32,019     |
| Gold Star Petroleum Inc.             | NA              | Fuel  | 5/15/2009 5/16/2009    | \$14,909     |
| IESI                                 | annual contract | Trash Removal                               | 9/1/2008 8/31/2009     | \$87,760     |
| Johnson Controls Inc.                | NA              | North Plant Chiller #1                      | 6/1/2009 8/31/2009     | \$61,478     |
| Kelly Services Inc                   | P0902172        | VP Finance & Operations - temp employee     | 2/9/2009 8/31/2009     | \$16,576     |
| Lynntech Inc                         | P0901911        | Engineering - Research                      | 1/21/2009 12/31/2009   | \$259,417    |
| M & S Tecnologies                    | P0902446        | Information Resources - hardware & software | 2/27/2009 2/27/2009    | \$56,674     |

| Contractor                          | Contract #      | Description                                | Award/Completion Dates              | s Cost       |
|-------------------------------------|-----------------|--|-------------------------------------|--------------|
| Marathon Fitness                    | P0902211        | Recreational Sports- Equipment             | 2/11/2009 2/11/2009                 | \$15,700     |
| Michigan Library Consortium         | Y090553         | Library - Web of Science                   | 1/6/2009 12/31/2009                 | \$24,579     |
| Microsoft Corporation               | P0902449        | Information Resources - Services           | 2/27/2009 2/27/2009                 | \$33,810     |
| Modular Space Corporaton            | NA              | Campus Wide                                | 9/1/2008 8/31/2009                  | \$20,942     |
| Morris and Dickson Co               | P0902242        | Student Health Center - medications        | 2/16/2009 8/31/2009                 | \$40,000     |
| Motorola Inc                        | P0902216        | Police Station - Equipment                 | 2/11/2009 2/11/2009                 | \$113,993    |
| Nortex Modular Space                | 982-06          | Human Resouces                             | 9/1/2008 8/31/2009                  | \$23,460     |
| Oil City Tractors, Inc.             | na              | Facilities Management                      | 11/25/2008 11/25/2008               | \$32,907     |
| Otto Harrassowitz                   | Y090547         | Library - Subscriptions                    | 1/6/2009 12/31/2009                 | \$49,647     |
| Sanitary Supply Company, Inc.       | NA              | CU Equipment                               | 9/1/2008 8/31/2009                  | \$21,060     |
| Superior Lawn Service Inc           | annual contract | Campus Wide                                | 9/1/2008 8/31/2009                  | \$138,900    |
| TSI Incorporated                    | P0901749        | Engineering - Research Equipment           | 1/13/2009 12/31/2009                | \$117,355    |
| White Blue Print                    | 1040-08         | Cardinal Stadium/Higgins Fieldhouse        | 4/13/2009 4/30/2009                 | \$17,658     |
|                                     |                 |  | Other Total:                        | \$1,663,847  |
| Professional Services               |                 |  |                                     |              |
| Amtech Roofing Consultants          | 1063-09         | Hurricane Ike                              | 9/13/2008 8/31/2009                 | \$17,000     |
| Cephal Technology                   | P0902448        | Information Resources - Telecommunications | 2/27/2009 2/27/2009                 | \$40,000     |
| College Entrance Examination Board  | P0902447        | Information Resources - Programming        | 2/27/2009 8/31/2009                 | \$32,616     |
| Craycroft, McElroy, Hendryx LLC     | 1073-09         | Cardinal Village V                         | 3/24/2009 8/31/2009                 | \$445,529    |
| LaBiche Architectural Group, Inc.   | 1070-09         | Bmt Library Cont Educ                      | 3/1/2009 8/31/2009                  | \$22,500     |
| Leo A Daly Company                  | 1069-09         | Soccer/Softball Field/Fieldhouse           | 4/6/2009 11/1/2009                  | \$175,000    |
| Sigma Engineers, Inc.               | 1054-08         | VB Batting Facility                        | 1/15/2009 8/31/2009                 | \$35,500     |
| Sigma Engineers, Inc.               | 980-06Z         | Hurricane Rita                             | 7/28/2008 9/25/2008                 | \$22,000     |
| Sigma Engineers, Inc.               | 980-06Z1        | Hurricane Rita                             | 8/4/2008 1/30/2009                  | \$37,869     |
| Smarthinking Inc                    | P0901988        | Distance Learning - Training               | 1/27/2009 12/31/2009                | \$19,000     |
| T & N Laboratories                  | 1040-08C        | Cardinal Stadium Synthetic Turf            | 6/5/2009 8/31/2009                  | \$15,000     |
| Texas State University - San Marcos | P0901919        | Engineering - Research Testing             | 1/21/2009 12/31/2009                | \$50,000     |
| VLK Architects                      | 1028-07         | Music Renovation                           | 9/1/2008 6/1/2010                   | \$544,000    |
|                                     |                 |  | Professional Services Total:        | \$1,456,014  |
|                                     |                 |  | Lamar University Total:             | \$31,160,149 |
| Lamar Institute of Technology       |                 |  |                                     |              |
| <u>Other</u>                        |                 |  |                                     |              |
| Calence LLC                         | P0900790        | Technology Services                        | 1/22/2009 1/22/2009                 | \$30,150     |
| Coca Cola Enterprise                | P0900094        | Food Services                              | 1/22/2009 1/22/2009                 | \$15,000     |
| Lone Star Emergency Vehicles        | P0900775        | EMS Program                                | 1/20/2009 1/20/2009                 | \$18,667     |
| MSC Systems                         | P0900760        | Technology Services                        | 1/15/2009 1/15/2009                 | \$15,316     |
| Sysco                               | P0900097        | Food Services                              | 1/22/2009 1/22/2009                 | \$35,000     |
|                                     |                 |  | Other Total:                        | \$114,133    |
|                                     |                 |  | Lamar Institute of TechnologyTotal: | \$114,133    |
| Lamar University - Port Arthur      |                 |  |                                     |              |
| Major Information Systems           |                 |  |                                     |              |
| SunGard Higher Education            | S801132         | Fixed Implementation Costs                 | 1/10/2008 8/31/2009                 | \$308,890    |
| SunGard Higher Education            | S801244         | Variable Implementation Costs              | 1/10/2008 8/31/2009                 | \$814,176    |
| Ü                                   |                 | 290  |                                     | , ,          |
|                                     |                 |  |                                     |              |

| Contractor                   | tractor Contract # Description Award/Comp |   | Award/Completion Date         | es Cost    |
|------------------------------|---|---|-------------------------------|------------|
|                              |   | Мај   | or Information Systems Total: | \$1,123,06 |
| <u>Professional Services</u> |   |   |                               |            |
| SunGard Higher Education     | S802192                                   | DBA Services  | 6/17/2008 12/18/2008          | \$31,68    |
|                              |   |   | Professional Services Total:  | \$31,68    |
|                              |   | Lamar U   | niversity - Port ArthurTotal: | \$1,154,74 |
| am Houston State University  |   |   |                               |            |
| Construction                 |   |   |                               |            |
| Able Glass & Mirror Co.      | 753-9-9831                                | Installation of Storefron Door System at AB1          | 7/20/2009 8/31/2009           | \$41,5     |
| Accurate Air Sustems, Inc.   | 753-9-9970                                | Installation of New Fume Hood Exhaust System          | 8/3/2009 8/31/2009            | \$45,9     |
| Bommarito Group, Inc,        | 753-9-9804                                | Design Renovations to CJC Auditorium                  | 7/16/2009 8/31/2009           | \$24,5     |
| Dealers Electrical Supply    | 753-9-8695                                | Sq. D Model 4 series MCC Size 3, 2 speed starter      | 3/23/2009 8/31/2009           | \$52,0     |
| Dudley Construction, Ltd     | 80763-09                                  | University Hotel Renovation of 81 rooms               | 7/9/2009 8/31/2009            | \$800,0    |
| Dudley Construction, Ltd     | 80767-09                                  | Construction of the Workshop & Art Studio             | 8/28/2009 8/31/2010           | \$848,9    |
| HD Supply Electrical, Inc.   | 753-9-9785                                | Campus Electrical supplies                            | 7/14/2009 8/31/2009           | \$64,0     |
| Hunton Traine/HTI Ltd        | 753-9-9899                                | Fire Alarm System for Installation of AHU at HKC/RSF  | 7/24/2009 8/31/2009           | \$59,5     |
| McCaffety Electric Co.       | 753-9-9832                                | Ceiling Replacement at AB1                            | 7/20/2009 8/31/2009           | \$32,2     |
| Philpott Motors              | 753-9-4195                                | Purchase of Ford Explorer XLT for Undergrad Admission |                               | \$21,6     |
| Rebel Contractors, Inc.      | 80762-09                                  | Contractor to relocate storm drain by LSC             | 8/12/2009 8/31/2009           | \$201,8    |
| Williams & Thomas, Inc.      | 753-9-4246                                | Construction and Renovation of Roy Adams House        | 8/27/2009 8/31/2010           | \$73,0     |
| ,                            |   |   | Construction Total:           | \$2,265,2  |
| Consulting                   |   |   |                               |            |
| Dr. Craig Beyler             | 109                                       | Willis/Willingham Investigation                       | 2/26/2009 6/1/2009            | \$34,0     |
|                              |   |   | Consulting Total:             | \$34,0     |
| Other                        |   |   |                               |            |
| Agilent Technologies         | 5082-09                                   | Purchase of gas chromatograph mass spectrometer       | 8/14/2009 9/13/2009           | \$94,8     |
| Austin Networking            | 290232-9                                  | Equipment for Data Center                             | 1/9/2009 1/30/2009            | \$196,6    |
| Austin Ribbon & Computing    | 291253-9                                  | Computers for Faculty Upgrades                        | 3/17/2009 4/7/2009            | \$76,2     |
| Austin Ribbon & Computing    | 291282-9                                  | Computers for AB4 Rm 203                              | 4/7/2009 4/28/2009            | \$91,0     |
| Austin Ribbon & Computing    | 291320-9                                  | Computers for College of Business                     | 5/8/2009 5/29/2009            | \$223,7    |
| Austin Ribbon & Computing    | 291401-09                                 | Computers for Faculty                                 | 7/7/2009 7/26/2009            | \$74,9     |
| Austin Ribbon & Computing    | 291417-09                                 | Server for Banner                                     | 7/17/2009 8/4/2009            | \$104,0    |
| Austin Ribbon & Computing    | 291418-09                                 | Disk Array for Banner                                 | 7/17/2009 8/4/2009            | \$125,2    |
| Austin Ribbon & Computing    | 291481-09                                 | Server  | 8/18/2009 9/9/2009            | \$83,2     |
| Carpet Resources             | 5074-9                                    | Carpet for Hotel Rooms                                | 6/16/2009 8/15/2009           | \$62,2     |
| Dell Marketing               | 290226-9                                  | Processor enclosures for storage area network         | 1/9/2009 1/30/2009            | \$197,7    |
| MedWed Enterprises           | 290608-09                                 | Software  | 8/11/2009 9/2/2009            | \$105,3    |
| NWN Corp                     | 290661-09                                 | Switching module with maintenance                     | 8/14/2009 9/9/2009            | \$57,0     |
| NWN Corporation              | 290570-09                                 | Smartnet Renewal                                      | 7/17/2009 8/7/2009            | \$64,8     |
| PASCO Brokerage              | 905017-9                                  | Cabinetry for CJ Café Renovation                      | 5/8/2009 5/8/2009             | \$50,2     |
| Teaching Systems             | 5038-9                                    | Software License for Autocad                          | 12/19/2008 1/18/2009          | \$75,0     |
| VWR International            | 904150-09                                 | Equipment for Regional Crime Lab                      | 7/16/2009 9/2/2009            | \$329,6    |
|                              | 20.12007                                  | 1 k   | Other Total:                  | \$2,012,3  |

| Professional Services   733-94038   Annual contract for clevator maintenance on campus   99/2008   391/2009   367,075   MPM Companies, Inc.   733-95208   Bio field green house & shade structure   518/2009   391/2009   547,554   Consengin Technologie, LLC   8754-09   DIR roof replacement at Criminal Jouise Centure   475,009   831/2009   547,554   Consengin Technologie, LLC   753-9-9300   2016 Cerebrola Mailbut I S for Admissions on campus   96/2008   831/2009   831/2009   Consengin Technologie, LLC   753-9-9300   2016 Cerebrola Mailbut I S for Admissions on campus   96/2008   831/2009   831/2009   Consengin Technologie, LLC   753-9-9300   2016 Cerebrola Mailbut I S for Admissions on campus   96/2008   831/2009   831/2009   831/2009   Consengin Technologie, LLC   753-9-9300   2016 Cerebrola Mailbut I S for Admissions on Campus   96/2000   831/2009   831/20  | Contractor                          | Contract #       | Description   | Award/Completion Dates |            | Cost         |
|--|-------------------------------------|------------------|---|------------------------|------------|--------------|
| BWI Contragation, Inc.         733-9208         Bin field green boase & stude structure         518,200         81,200         494,305           Concury Ronfing, LLC         8754-99         Di Bron' replacement at Criminal Justice Center         415,200         831,200         854,755           Convergent Technologies, LLC         753-9-990         Complete Fire Alarm and Life Safely Inspections on camps         922,000         831,200         850,201           Giana Chevrolet, LTD         753-9-990         Drill Ward Well         42,2000         831,200         824,575           Hunton Tranc Services         753-9-990         Mallation of air separator (all. Plant         625,2009         831,200         831,470           McCaffey Electric Co.         8074-90         File Protection for Lee Drain Bildg         330,2000         831,200         813,820           Perspectiva         753-9-973         Architectural Bees five five fire Freshman Art Bildg         330,2000         831,200         831,820           Perspectiva         753-9-9739         Architectural Bees five five for Freshman Art Bildg         30,2000         831,200         831,200           Ronger Fire, Inc.         830-9-715         Amal E&C Fire Sprinkler Inspection on camps         871,200         831,200         831,200           Ronger Fire, Inc.         830-9-715         A   | <u>Professional Services</u>        |                  |   |                        |            |              |
| Gentary Roufing, LLC         8078-409         Dit not replacement al Criminal Justice Center         4115-200         831/2009         543-753-6           Convergint Technologies, LLC         753-0-7350         Complete Fire Alem and Life Safety Inspections on campus         929/2008         831/2009         569-013           Lindy Warer Wells, Ltd.         753-0-9599         Dall Warer Well         475-000         831/2009  | Amtech Elevator Service             | 753-9-6038       | Annual contract for elevator maintenance on campus        | 9/9/2008               | 8/31/2009  | \$67,067     |
| Gomeples (Enchlonologies, LLC)         753-9-7236         Complete Fire Alarm and Life Safety Impections on enumy         9,292,008         81/12009         83/12009         8   | BWI Companies, Inc.                 | 753-9-9208       | Bio field green house & shade structure                   | 5/18/2009              | 8/31/2009  | \$40,300     |
| Gume Chevorlet, LTD         753-9-9700         2010 Chevrolet Malbin L5 for Admissions         6π.8200         81/31/000         83.220           Holly Water Wells, Ld.         753-9-9506         Installation of air separator ⊕ P. Plant         47.00         81/31/00         82.475           Hunton Trane Services         753-9-9507         Walker & Center Installation of Andover DDC Control         6.025,000         831/300         851/200           Kratos Southwest, I.P.         753-9-9597         Walker & Center Installation of Andover DDC Control         6.025,000         831/200         \$18,150           Perspectiva         753-9-8593         Architectural Design Services for Freshman Art Bldg         310,200         813/200         \$18,350           Perspectiva         753-9-9719         Architectural Design Services for Freshman Art Bldg         310,200         \$18,360           Perspectiva         753-9-9719         Architectural Design Services for Freshman Art Bldg         310,200         \$13,000           Remarker Line         18.00         \$153-9-7150         Architectural Design Services for Freshman Art Bldg         310,200         \$13,200         \$153,800           Remarker Line         \$130-9-7165         Arm Ball Green Services         \$100-200         \$12,200         \$152,200           Leville State Line         \$100-200         \$100-   | Century Roofing, LLC                | 80754-09         | D/B roof replacement at Criminal Justice Center           | 4/15/2009              | 8/31/2009  | \$437,554    |
| Interpretation         753-98791         brill Water Well         42,2009         8,12099         524,575           Hunton Trace Services         753-99507         Hulker Ed Center Installation of air separator (E. Plant)         4,02009         8,31,2009         565,888           Kratos Southwest, L.P.         753-99597         Walker Ed Center Installation of Andover DDC Controls         6,25,2009         8,31,2009         518,162           Perspectiva         753-98593         Architectural Design Services for Freshman Art Bild         3,1009         8,31,600         518,360           Runger Fire, Inc.         753-99739         Architectural Work for Art G Bidg Renovation         7,82,000         8,31,000         556,502,500           Runger Fire, Inc.         753-99739         Architectural Work for Art G Bidg Renovation         7,82,000         8,31,000         556,502,500           Runger Fire, Inc.         753-99739         Architectural Work for Art G Bidg Renovation         7,82,000         8,31,000         556,502,500           Runger Fire, Inc.         753-99739         Architectural Work for Art G Bidg Renovation         7,82,000         8,31,000         558,502,500           Runger Fire, Inc.         753-99739         Architectural Work for Art G Bidg Renovation         4,82,000         8,31,000         8,31,000         8,31,000         8,31,000   | Convergint Technologies, LLC        | 753-9-7236       | Complete Fire Alarm and Life Safety Inspections on campus | 9/29/2008              | 8/31/2009  | \$69,103     |
| Intuno Trance Services         753-90.96         Installation of ar separator @ E. Plant         4,90,2009         8,31,2009         558,888           Kriato Southwest, L.P.         753-9-9570         Valkee Ed Center Installation of Andover DDC Controls         62,500         831,2009         518,502           McCaffley Electric Co.         8074-509         Fire Protection for Lee Drain Bildg         310,000         831,2009         518,302           Perspectiva         753-9-8739         Architectural Duck for Arc Bild Removals         310,000         811,009         518,008           Ranger Fire, Inc.         753-9-7165         Annual E&G Fire Sprinkler Inspection on campus         922,2008         8-100         55,002,028           To strain Turner         To Transcrious         To Transcrious         To Transcrious         53,92,235           To Amal Contracting Services         To Transcrious         811,400         811,200         \$31,200         \$32,200           Acer Engineering Inc         450003521         Demolition Services         111,41200         831,200         \$31,200         \$31,200         \$31,200         \$31,200         \$31,200         \$31,200         \$31,200         \$31,200         \$31,200         \$31,200         \$31,200         \$31,200         \$31,200         \$31,200         \$31,200  | Gunn Chevrolet, LTD                 | 753-9-9390       | 2010 Chevrolet Malibu LS for Admissions                   | 6/8/2009               | 8/31/2009  | \$36,224     |
| Krints Sunbwest, I.P.         753-9957         Walker Ed Center Installation of Andword DDC Control         6,25,2008         8,12,009         547,500           McCaffety Electric Co.         8074-90         Fire Protection für Lee Drain Bildg         912,000         831,2009         518,162           Perspectiva         753-98739         Architectural Design Services for Freshman Art Bildg         3/10,000         831,2009         523,308           Ranger Fire, Inc.         753-9716         Architectural Work for Art G Bildg Renovation         778,2000         831,2009         518,306           Temper Tem   | Holly Water Wells, Ltd.             | 753-9-8791       | Drill Water Well  | 4/2/2009               | 8/31/2009  | \$24,575     |
| McCaffety Electric Co.         80745-09         Fire Protection for Lec Drain Bldg         923,2008         8/31/2009         \$313,008         \$31,808         \$31,808         \$31,808         \$31,809 <th< td=""><td>Hunton Trane Services</td><td>753-9-9056</td><td>Installation of air separator @ E. Plant</td><td>4/30/2009</td><td>8/31/2009</td><td>\$65,898</td></th<>  | Hunton Trane Services               | 753-9-9056       | Installation of air separator @ E. Plant                  | 4/30/2009              | 8/31/2009  | \$65,898     |
| Perspectiva         753-8593         Architectural Design Services for Freshman Art Bilds         3/10.000         8/31/200         523,890           Perspectiva         753-97165         Architectural Work for Art G Bilg Renovation         778/2009         8/31/200         56,502           Ranger Fire, Inc.         753-97165         Architectural Work for Art G Bilg Renovation campus         9c2/2008         8/31/200         56,002           Samuel Western Street University - Stam Marcor           Construction           A sign of Samuel William Architectural Work for Art G Bilg Renovation Control         11/4/2008         8/31/200         58,392.78           A sign of Samuel William Architectural Work for Art G Bilg Renovation Control         11/4/2008         8/31/200         58,392.78           A sign of Samuel William Architectural Work for Art G Bilg Renovation         450003521         Benoblition Services         11/4/2008         8/31/200         \$43,200           Arm Sark E Nok Cok Co         450003621         Installation of Equipment         11/17/2008         8/31/200         \$33,200           Advanced Fire Protection Inc         450003621         Installation of Equipment         11/12/2008         8/31/200         \$33,203           Alfina Inc         450003422         Installation of Furniture Installation of Equipment  | Kratos Southwest, L.P.              | 753-9-9597       | Walker Ed Center Installation of Andover DDC Controls     | 6/25/2009              | 8/31/2009  | \$47,500     |
| Perspectiva Ranger Fire, Inc.         753-9-9736         Architectural Work for Art G Bdg Renovation         78.0200         8.13.00         518.360           Ranger Fire, Inc.         753-9-7165         Annual E&G Fire Sprinkler Inspection on campus         79.02500         8.21.000         51.080.658           To state University - Sam University - S  | McCaffety Electric Co.              | 80745-09         | Fire Protection for Lee Drain Bldg                        | 9/23/2008              | 8/31/2009  | \$185,162    |
| Ranger Fire, Inc.         753-9-165         Annual E&G Fire Sprinkler Inspection on ename (approximation of State University)         9-22/2008         \$31,200         \$56,005         \$56,005         \$50,005 </td <td>Perspectiva</td> <td>753-9-8593</td> <td>Architectural Design Services for Freshman Art Bldg</td> <td>3/10/2009</td> <td>8/31/2009</td> <td>\$23,890</td>   | Perspectiva                         | 753-9-8593       | Architectural Design Services for Freshman Art Bldg       | 3/10/2009              | 8/31/2009  | \$23,890     |
| Frotesional Services         \$1,080,685           Texas State University - Sam Marcos           Construction           A and R Demolition         450035321         Demolition Services         11/14/200         8/31/200         \$38,750           A cere Safe & Lock Co         4500035621         Installation of Equipment         11/14/200         8/31/200         \$38,750           A fre Engineering Inc         4500036611         Installation of Equipment         1/13/200         8/31/200         \$32,304           A firm Inc         4500036611         Installation of Equipment         1/13/200         8/31/200         \$32,304           A firm Inc         4500038122         Installation of Furniture         9/24/200         8/31/200         \$32,304           A firm Inc         4500038122         Installation of Carpet         57/2009         8/31/200         \$32,304           Allied Assoc Commercial Floors Inc         4500038124         Installation of Carpet         57/2009         8/31/200         \$32,204           Allied Inc. Flores & Cook         4500038124         Installation of Carpet         57/2009         8/31/200         \$31,200           Allyba Building Corporation         450003854         Purmiture Installation Services         3/30/200         \$13/200 </td <td>Perspectiva</td> <td>753-9-9739</td> <td>Architectural Work for Art G Bldg Renovation</td> <td>7/8/2009</td> <td>8/31/2009</td> <td>\$18,360</td>   | Perspectiva                         | 753-9-9739       | Architectural Work for Art G Bldg Renovation              | 7/8/2009               | 8/31/2009  | \$18,360     |
| Personal Properties   Personal Properties  | Ranger Fire, Inc.                   | 753-9-7165       | Annual E&G Fire Sprinkler Inspection on campus            | 9/22/2008              | 8/31/2009  | \$65,025     |
| Persistant   Per |                                     |                  |   |                        | -          |              |
| Construction         Construction         4500035321         Demolition services         11/4/2008         8/31/2009         3425.25           Acme Safe & Lock Co         4500035621         Installation of Equipment         11/17/2008         8/31/2009         38.78           Acr Engineering Inc         4500034028         General Contracting Services         9/19/2008         8/31/2009         315.90           Advanced Fire Protection Inc         450003601         Installation of Equipment         1/13/2009         8/31/2009         323.34           Afina Inc         4500034150         Installation of Furniture         9/24/2008         8/31/2009         323.34           Alfined Assoc Commercial Floors Inc         45000335147         Installation of Carpet         5/7/2009         8/31/2009         321,693           Allpha Building Corporation         4500034812         Installation Services         11/7/2008         8/31/2009         321,693           Alpha Building Corporation         450003488-09071         Renoval storage room at Mitte #3210         12/3/2008         12/3/2008         8/31/2009         \$31,7209         \$31,2009         \$31,2009         \$31,2009         \$31,2009         \$31,2009         \$31,2009         \$31,2009         \$31,2009         \$31,2009         \$31,2009         \$31,2009         \$31,2009         \$   |                                     |                  | Sam Housto  | on State Univer        | sityTotal: | \$5,392,278  |
| A and R Demolition         4500035321         Demolition Services         11/4/2008         8/31/2009         \$425,25           Acme Safe & Lock Co         4500035621         Installation of Equipment         11/17/2008         8/31/2009         \$38,75           Acr Engineering Inc         4500034028         General Contracting Services         9/19/2008         8/31/2009         \$23,334           Adma Inc         4500034150         Installation of Furniture         9/24/2008         8/31/2009         \$33,234           Afina Inc         4500038122         Installation of Furniture         3/7/2009         8/31/2009         \$32,349           Allied Assoc Commercial Floors Inc         4500038122         Installation of Carpet         5/7/2009         8/31/2009         \$31,509           Allised Inc-Re: Jones & Cook         4500035455         Installation of Carpet         5/7/2009         8/31/2009         \$31,409           Alpha Building Corporation         45000354285-0034         Portable building construction         9/30/2008         11/1/2008         8/31/2009         \$31,409           Alpha Building Corporation         4500035856-0         General Contracting Services         3/30/2009         8/31/2009         \$32,7229           Alpha Building Corporation         4500038864         General Contracting Services         6/8  | Texas State University - San Marcos |                  |   |                        |            |              |
| Acme Safe & Lock Co         4500035621         Installation of Equipment         11/17/2008         8/31/2009         \$38,750           Acr Engineering Inc         4500034028         General Contracting Services         9/19/2008         8/31/2009         \$159,000           Advanced Fire Protection Inc         4500036601         Installation of Equipment         1/13/2009         8/31/2009         \$23,337           Affma Inc         4500038122         Installation of Furniture         3/7/2009         8/31/2009         \$33,539           Allised Assoc Commercial Floors Inc         4500038122         Installation of Carpet         5/7/2009         8/31/2009         \$31,600           Allisted Inc-Re: Jones & Cook         4500034828-0903         Portable building corporation         9/30/2008         8/31/2009         \$31,600           Alpha Building Corporation         4500034828-0904         Portable building construction         9/30/2008         8/31/2009         \$22,720           Alpha Building Corporation         4500038864         General Contracting Services         3/30/2008         8/31/2009         \$23,732           Alpha Building Corporation         JOC-09158         Construction services for Psychology Bldg, 3rd Floor         5/22/2009         \$31/2009         \$31,200           Alpha Building Corporation         JOC-09158         Const   | Construction                        |                  |   |                        |            |              |
| Acr Engineering Inc         4500034028         General Contracting Services         9/19/2008         8/31/2009         \$159,000           Advanced Fire Protection Inc         4500036601         Installation of Equipment         1/13/2009         \$31/2009         \$23,347           Afma Inc         4500034150         Installation of Furniture         9/24/2008         8/31/2009         \$32,394           Afma Inc         4500038122         Installation of Furniture         5/7/2009         8/31/2009         \$33,239           Allied Assoc Commercial Floors Inc         4500035417         Furniture Installation Services         11/7/2008         8/31/2009         \$314,696           Allpa Building Corporation         4500034587-90931         Portable building construction         9/30/2008         12/1/2008         \$299,560           Alpha Building Corporation         4500035858-90971         Renovate storage room at Mitte# 3210         12/3/2008         12/3/2008         25/3/2009         \$273,229           Alpha Building Corporation         4500035854         General Contracting Services         6/8/2009         8/31/2009         \$217,020           Alpha Building Corporation         4500040199         General Contracting Services         6/8/2009         8/31/2009         \$21,000           Anderson Fasla, J Robert         450003798-8096   | A and R Demolition                  | 4500035321       | Demolition Services                                       | 11/4/2008              | 8/31/2009  | \$425,250    |
| Advanced Fire Protection Inc         4500036601         Installation of Equipment         1/13/2009         8/31/2009         \$23,347           Afma Inc         4500034150         Installation of Furniture         9/24/2008         8/31/2009         \$32,394           Afma Inc         4500038122         Installation of Furniture         3/7/2009         8/31/2009         \$32,394           Allied Assoc Commercial Floors Inc         4500039565         Installation of Carpet         5/7/2009         8/31/2009         \$31,409           Allsteel Inc-Re: Jones & Cook         4500034285-90034         Permiture Installation Services         11/7/2008         8/31/2009         \$31,409           Alpha Building Corporation         4500034285-90034         Permiture Installation Services         11/7/2008         21/30/2008         \$329,50           Alpha Building Corporation         450003458-907         Renovate storage room at Mitte# 3210         12/3208         12/30/2008         \$31/2009         \$37,720           Alpha Building Corporation         450003458-4         General Contracting Services         6/8/2009         \$31/2009         \$31/2009         \$31/2009         \$31/2009         \$31/2009         \$31/2009         \$31/2009         \$31/2009         \$31/2009         \$31/2009         \$31/2009         \$31/2009         \$31/2009         \$31/2009  | Acme Safe & Lock Co                 | 4500035621       | Installation of Equipment                                 | 11/17/2008             | 8/31/2009  | \$38,750     |
| Afma Inc         4500034150         Installation of Furniture         9/24/2008         8/31/2009         \$32,394           Afma Inc         4500038122         Installation of Furniture         3/7/2009         8/31/2009         \$39,539           Allied Assoc Commercial Floors Inc         4500039565         Installation of Carpet         5/7/2009         8/31/2009         \$21,063           Allsteel Inc-Re: Jones & Cook         4500034285-09034         Purinture Installation Services         11/1/2008         8/31/2009         \$21,063           Alpha Building Corporation         4500034285-09034         Portable building construction         9/30/2008         \$23/2008         \$299,560           Alpha Building Corporation         4500038564         General Contracting Services         3/30/2009         8/31/2009         \$273,229           Alpha Building Corporation         4500048564         General Contracting Services         6/8/2009         8/31/2009         \$257,322           Alpha Building Corporation         4500048564         Construction services for Psychology Bldg, 3rd Floor         5/22/2009         \$21/2009         \$51,009           Alpha Building Corporation         4500048826         Professional Services for Psychology Bldg, 3rd Floor         5/22/2009         \$22/2009         \$51,009           Alpha Building Corporation         4500048082  | Acr Engineering Inc                 | 4500034028       | General Contracting Services                              | 9/19/2008              | 8/31/2009  | \$159,000    |
| Affina Inc         4500038122         Installation of Furniture         3/7/2009         8/31/2009         33,539           Allied Assoc Commercial Floors Inc         4500039565         Installation of Carpet         5/7/2009         8/31/2009         \$21,063           Allsteel Inc-Re: Jones & Cook         4500035417         Furniture Installation Services         117/2008         8/31/2009         \$14,969           Alpha Building Corporation         4500035958-09071         Renovate storage room at Mitte #3210         12/3/2008         12/30/2008         \$63,770           Alpha Building Corporation         4500038564         General Contracting Services         3/30/2009         8/31/2009         \$273,229           Alpha Building Corporation         450004199         General Contracting Services         6/8/2009         8/31/2009         \$15,000           Alpha Building Corporation         4500038864         Construction services for Psychology Bldg, 3rd Floor         5/22/2009         \$71/2009         \$15,000           Alpha Building Corporation         JOC-091558         Construction services for Psychology Bldg, 3rd Floor         5/22/2009         \$72/2009         \$26,205           Anderson Fasla, J Robert         4500038826         Professional Services         47/2009         \$31/2009         \$31,300,000           Basic IDIQ, Inc.         JOC-0919   | Advanced Fire Protection Inc        | 4500036601       | Installation of Equipment                                 | 1/13/2009              | 8/31/2009  | \$23,347     |
| Allied Assoc Commercial Floors Inc         4500039565         Installation of Carpet         5/7/2009         8/31/2009         \$21,063           Allsteel Inc-Re: Jones & Cook         4500035417         Furniture Installation Services         11/7/2008         8/31/2009         \$14,969           Alpha Building Corporation         4500034285-09034         Portable building construction         9/30/2008         12/3/2008         22/9,560           Alpha Building Corporation         4500038598-09071         Renovate storage room at Mitte # 3210         12/3/2008         12/3/2008         \$237,372           Alpha Building Corporation         4500038564         General Contracting Services         3/30/2009         8/31/2009         \$215,000           Alpha Building Corporation         JOC-091558         Construction services for Psychology Bldg, 3rd Floor         5/22/2009         5/22/2009         \$515,000           Anderson Fasla, J Robert         4500038826         Professional Services         4/7/2009         8/31/2009         \$31,2009         \$24,801           Basic IDIQ, Inc.         JOC-091555         Construction services for Bobcat Stadium expansion         1/1/2009         \$31,2009         \$24,901           Basic IDIQ, Inc.         JOC-091981         Construction services for renovation of classrooms         5/29/2009         \$37,200         \$35,747 <t< td=""><td>Afma Inc</td><td>4500034150</td><td>Installation of Furniture</td><td>9/24/2008</td><td>8/31/2009</td><td>\$32,394</td></t<>  | Afma Inc                            | 4500034150       | Installation of Furniture                                 | 9/24/2008              | 8/31/2009  | \$32,394     |
| Allsteel Inc-Re: Jones & Cook         4500035417         Furniture Installation Services         11/7/2008         8/31/2009         \$14,969           Alpha Building Corporation         4500034285-09034         Portable building construction         9/30/2008         12/1008         \$299,560           Alpha Building Corporation         4500035958-09071         Renovate storage room at Mitte # 3210         12/3/2008         12/3/2008         \$63,770           Alpha Building Corporation         4500038564         General Contracting Services         3/30/2009         8/31/2009         \$273,229           Alpha Building Corporation         4500040199         General Contracting Services         6/8/2009         8/31/2009         \$15,000           Alpha Building Corporation         JOC-091558         Construction services for Psychology Bldg, 3rd Floor         \$722/2009         \$722/2009         \$51,000           Anderson Fasla, J Robert         4500038826         Professional Services         4/7/2009         8/31/2009         \$26,205           Austin Commercial, LP         4500037958-09096         Construction Services for Bobcat Stadium expansion         1/1/2009         8/31/2009         \$13,300,000           Basic IDIQ, Inc.         JOC-091981         Construction services         7/1/2009         7/1/2009         7/1/2009         \$39,532           Boye   | Afma Inc                            | 4500038122       | Installation of Furniture                                 | 3/7/2009               | 8/31/2009  | \$39,539     |
| Alpha Building Corporation         4500034285-09034         Portable building construction         9/30/2008         12/1/2008         \$299,560           Alpha Building Corporation         4500035958-09071         Renovate storage room at Mitte # 3210         12/3/2008         12/3/2008         \$63,770           Alpha Building Corporation         4500038564         General Contracting Services         3/30/2009         8/31/2009         \$273,229           Alpha Building Corporation         4500040199         General Contracting Services         6/8/2009         8/31/2009         \$15,000           Alpha Building Corporation         JOC-091558         Construction services for Psychology Bldg, 3rd Floor         5/22/2009         \$22/2009         \$15,000           Anderson Fasla, J Robert         4500038826         Professional Services         4/7/2009         \$8/31/2009         \$22,6205           Austin Commercial, LP         4500037958-09096         Construction Services for Bobeat Stadium expansion         1/1/2009         \$8/31/2009         \$13,300,000           Basic IDIQ, Inc.         JOC-091981         Construction services         7/1/2009         7/1/2009         \$39,532           Boyer, Inc.         4500040471-09159         Replacement of steam & steam condensate piping         6/18/2009         8/31/2009         \$413,800           Broaddus & Associates  | Allied Assoc Commercial Floors Inc  | 4500039565       | Installation of Carpet                                    | 5/7/2009               | 8/31/2009  | \$21,063     |
| Alpha Building Corporation         4500035958-09071         Renovate storage room at Mitte # 3210         12/3/2008         12/3/2008         \$63,770           Alpha Building Corporation         4500038564         General Contracting Services         3/30/2009         8/31/2009         \$273,229           Alpha Building Corporation         4500040199         General Contracting Services         6/8/2009         8/31/2009         \$15,000           Alpha Building Corporation         JOC-091558         Construction services for Psychology Bldg, 3rd Floor         5/22/2009         5/22/2009         \$51,093           Anderson Fasla, J Robert         4500038826         Professional Services         4/7/2009         8/31/2009         \$26,205           Austin Commercial, LP         4500037958-09096         Construction Services for Bobeat Stadium expansion         1/1/2009         \$31/2009         \$13,300,000           Basic IDIQ, Inc.         JOC-091955         Construction services for renovation of classrooms         5/29/2009         \$5/29/2009         \$24,891           Basic IDIQ, Inc.         JOC-091981         Construction services         7/1/2009         7/1/2009         \$31,2009           Boyer, Inc.         450004471-09159         Replacement of steam & steam condensate piping         6/18/2009         8/31/2009         \$413,800           Broaddus & Associates  | Allsteel Inc-Re: Jones & Cook       | 4500035417       | Furniture Installation Services                           | 11/7/2008              | 8/31/2009  | \$14,969     |
| Alpha Building Corporation         4500038564         General Contracting Services         3/30/2009         8/31/2009         \$273,229           Alpha Building Corporation         4500040199         General Contracting Services         6/8/2009         8/31/2009         \$15,000           Alpha Building Corporation         JOC-091558         Construction services for Psychology Bldg, 3rd Floor         5/22/2009         5/22/2009         \$51,093           Anderson Fasla, J Robert         4500038826         Professional Services         4/7/2009         8/31/2009         \$26,205           Austin Commercial, LP         4500037958-09096         Construction Services for Bobcat Stadium expansion         1/1/2009         8/31/2009         \$13,300,000           Basic IDIQ, Inc.         JOC-091981         Construction services         7/1/2009         7/1/2009         \$55,747           Basic IDIQ, Inc.         JOC-091981         Construction services         7/1/2009         7/29/2009         \$39,532           Boyer, Inc.         450004471-09159         Replacement of steam & steam condensate piping         6/18/2009         8/31/2009         \$413,800           Broaddus & Associates Inc         450003519         General Contracting Services         11/13/2008         8/31/2009         \$533,000           Burcham Environmental Services LLC         4500034504  | Alpha Building Corporation          | 4500034285-09034 | Portable building construction                            | 9/30/2008              | 12/1/2008  |              |
| Alpha Building Corporation         4500040199         General Contracting Services         6/8/2009         8/31/2009         \$15,000           Alpha Building Corporation         JOC-091558         Construction services for Psychology Bldg, 3rd Floor         5/22/2009         5/22/2009         \$51,093           Anderson Fasla, J Robert         4500038826         Professional Services         4/7/2009         8/31/2009         \$26,205           Austin Commercial, LP         4500037958-09096         Construction Services for Bobcat Stadium expansion         1/1/2009         \$31,2009         \$13,300,000           Basic IDIQ, Inc.         JOC-0919555         Construction services         7/1/2009         7/1/2009         \$22,891           Basic IDIQ, Inc.         JOC-091981         Construction services         7/1/2009         7/1/2009         \$55,747           Basic IDIQ, Inc.         JOC-091982         Construction services         7/1/2009         7/29/2009         \$39,532           Boyer, Inc.         4500040471-09159         Replacement of steam & steam condensate piping         6/18/2009         8/31/2009         \$413,800           Broaddus & Associates Inc         4500034149         General Contracting Services         11/13/2008         8/31/2009         \$533,000           Burcham Environmental Services LLC         4500034504         Gener   | Alpha Building Corporation          | 4500035958-09071 | Renovate storage room at Mitte # 3210                     | 12/3/2008              | 12/30/2008 |              |
| Alpha Building Corporation         JOC-091558         Construction services for Psychology Bldg, 3rd Floor         5/22/2009         5/22/2009         \$51,093           Anderson Fasla, J Robert         4500038826         Professional Services         4/7/2009         8/31/2009         \$26,205           Austin Commercial, LP         4500037958-09096         Construction Services for Bobcat Stadium expansion         1/1/2009         8/31/2009         \$13,300,000           Basic IDIQ, Inc.         JOC-091555         Construction services for renovation of classrooms         5/29/2009         5/29/2009         \$24,891           Basic IDIQ, Inc.         JOC-091981         Construction services         7/1/2009         7/1/2009         \$39,532           Boyer, Inc.         4500040471-09159         Replacement of steam & steam condensate piping         6/18/2009         8/31/2009         \$413,800           Broaddus & Associates Inc         4500034149         General Contracting Services         9/24/2008         8/31/2009         \$533,000           Burcham Environmental Services LLC         4500034504         General Contracting Services         10/7/2008         8/31/2009         \$57,250           Commercial Swim Management LLC         4500039203-09129         Swimming pool restoration for Aqua Sports Center         4/22/2009         5/6/2009         \$228,774 <t< td=""><td>Alpha Building Corporation</td><td>4500038564</td><td>General Contracting Services</td><td>3/30/2009</td><td>8/31/2009</td><td>\$273,229</td></t<>  | Alpha Building Corporation          | 4500038564       | General Contracting Services                              | 3/30/2009              | 8/31/2009  | \$273,229    |
| Anderson Fasla, J Robert         4500038826         Professional Services         4/7/2009         8/31/2009         \$26,205           Austin Commercial, LP         4500037958-09096         Construction Services for Bobcat Stadium expansion         1/1/2009         \$31/2009         \$13,300,000           Basic IDIQ, Inc.         JOC-091555         Construction services for renovation of classrooms         5/29/2009         \$24,891           Basic IDIQ, Inc.         JOC-091981         Construction services         7/1/2009         7/1/2009         \$55,747           Basic IDIQ, Inc.         JOC-091982         Construction services         7/14/2009         7/29/2009         \$39,532           Boyer, Inc.         4500040471-09159         Replacement of steam & steam condensate piping         6/18/2009         \$31/2009         \$413,800           Broaddus & Associates Inc         4500034149         General Contracting Services         9/24/2008         8/31/2009         \$533,000           Burcham Environmental Services LLC         4500034504         General Contracting Services         10/7/2008         8/31/2009         \$57,250           Commercial Swim Management LLC         4500039203-09129         Swimming pool restoration for Aqua Sports Center         4/22/2009         5/6/2009         \$28,774           Daktronics Inc         4500033264         General C   | Alpha Building Corporation          | 4500040199       | General Contracting Services                              | 6/8/2009               | 8/31/2009  | \$15,000     |
| Austin Commercial, LP         4500037958-09096         Construction Services for Bobcat Stadium expansion         1/1/2009         8/31/2009         \$13,300,000           Basic IDIQ, Inc.         JOC-091555         Construction services for renovation of classrooms         5/29/2009         5/29/2009         \$24,891           Basic IDIQ, Inc.         JOC-091981         Construction services         7/1/2009         7/1/2009         \$55,747           Basic IDIQ, Inc.         JOC-091982         Construction services         7/14/2009         7/29/2009         \$39,532           Boyer, Inc.         4500040471-09159         Replacement of steam & steam condensate piping         6/18/2009         8/31/2009         \$413,800           Broaddus & Associates Inc         4500034149         General Contracting Services         9/24/2008         8/31/2009         \$533,000           Burcham Environmental Services LLC         4500034504         General Contracting Services         11/13/2008         8/31/2009         \$57,250           Commercial Swim Management LLC         450003203-09129         Swimming pool restoration for Aqua Sports Center         4/22/2009         5/6/2009         \$28,774           Daktronics Inc         4500033264         General Contracting Services         9/2/2008         8/31/2009         \$15,200           Dca Instruments         4500036165   | Alpha Building Corporation          | JOC-091558       | Construction services for Psychology Bldg, 3rd Floor      | 5/22/2009              | 5/22/2009  | \$51,093     |
| Basic IDIQ, Inc.         JOC-091555         Construction services for renovation of classrooms         5/29/2009         5/29/2009         \$24,891           Basic IDIQ, Inc.         JOC-091981         Construction services         7/1/2009         7/1/2009         \$55,747           Basic IDIQ, Inc.         JOC-091982         Construction services         7/14/2009         7/29/2009         \$39,532           Boyer, Inc.         4500040471-09159         Replacement of steam & steam condensate piping         6/18/2009         8/31/2009         \$413,800           Broaddus & Associates Inc         4500034149         General Contracting Services         9/24/2008         8/31/2009         \$533,000           Burcham Environmental Services LLC         4500034504         General Contracting Services         11/13/2008         8/31/2009         \$57,250           Commercial Swim Management LLC         4500039203-09129         Swimming pool restoration for Aqua Sports Center         4/22/2009         5/6/2009         \$28,774           Daktronics Inc         4500033264         General Contracting Services         9/2/2008         8/31/2009         \$15,200           Dca Instruments         4500036165         Installation of Equipment         12/11/2008         8/31/2009         \$23,650  |                                     | 4500038826       |   | 4/7/2009               | 8/31/2009  |              |
| Basic IDIQ, Inc.         JOC-091981         Construction services         7/1/2009         7/1/2009         \$55,747           Basic IDIQ, Inc.         JOC-091982         Construction services         7/14/2009         7/29/2009         \$39,532           Boyer, Inc.         4500040471-09159         Replacement of steam & steam condensate piping         6/18/2009         8/31/2009         \$413,800           Broaddus & Associates Inc         4500034149         General Contracting Services         9/24/2008         8/31/2009         \$533,000           Burcham Environmental Services LLC         4500034504         General Contracting Services         10/7/2008         8/31/2009         \$57,250           Commercial Swim Management LLC         4500039203-09129         Swimming pool restoration for Aqua Sports Center         4/22/2009         5/6/2009         \$28,774           Daktronics Inc         4500033264         General Contracting Services         9/2/2008         8/31/2009         \$15,200           Dca Instruments         4500036165         Installation of Equipment         12/11/2008         8/31/2009         \$23,650   | Austin Commercial, LP               | 4500037958-09096 | Construction Services for Bobcat Stadium expansion        | 1/1/2009               | 8/31/2009  | \$13,300,000 |
| Basic IDIQ, Inc.         JOC-091982         Construction services         7/14/2009         7/29/2009         \$39,532           Boyer, Inc.         4500040471-09159         Replacement of steam & steam condensate piping         6/18/2009         8/31/2009         \$413,800           Broaddus & Associates Inc         4500034149         General Contracting Services         9/24/2008         8/31/2009         \$533,000           Burcham Environmental Services LLC         4500034504         General Contracting Services         10/7/2008         8/31/2009         \$57,250           Commercial Swim Management LLC         4500039203-09129         Swimming pool restoration for Aqua Sports Center         4/22/2009         5/6/2009         \$28,774           Daktronics Inc         4500033264         General Contracting Services         9/2/2008         8/31/2009         \$15,200           Dca Instruments         4500036165         Installation of Equipment         12/11/2008         8/31/2009         \$23,650  |                                     | JOC-091555       | Construction services for renovation of classrooms        | 5/29/2009              | 5/29/2009  | \$24,891     |
| Boyer, Inc.         4500040471-09159         Replacement of steam & steam condensate piping         6/18/2009         8/31/2009         \$413,800           Broaddus & Associates Inc         4500034149         General Contracting Services         9/24/2008         8/31/2009         \$115,650           Broaddus & Associates Inc         4500035519         General Contracting Services         11/13/2008         8/31/2009         \$533,000           Burcham Environmental Services LLC         4500034504         General Contracting Services         10/7/2008         8/31/2009         \$57,250           Commercial Swim Management LLC         4500039203-09129         Swimming pool restoration for Aqua Sports Center         4/22/2009         5/6/2009         \$28,774           Daktronics Inc         4500033264         General Contracting Services         9/2/2008         8/31/2009         \$15,200           Dca Instruments         4500036165         Installation of Equipment         12/11/2008         8/31/2009         \$23,650  |                                     |                  | Construction services                                     |                        |            |              |
| Broaddus & Associates Inc         4500034149         General Contracting Services         9/24/2008         8/31/2009         \$115,650           Broaddus & Associates Inc         4500035519         General Contracting Services         11/13/2008         8/31/2009         \$533,000           Burcham Environmental Services LLC         4500034504         General Contracting Services         10/7/2008         8/31/2009         \$57,250           Commercial Swim Management LLC         4500039203-09129         Swimming pool restoration for Aqua Sports Center         4/22/2009         5/6/2009         \$28,774           Daktronics Inc         4500033264         General Contracting Services         9/2/2008         8/31/2009         \$15,200           Dca Instruments         4500036165         Installation of Equipment         12/11/2008         8/31/2009         \$23,650  | Basic IDIQ, Inc.                    | JOC-091982       | Construction services                                     | 7/14/2009              | 7/29/2009  | \$39,532     |
| Broaddus & Associates Inc         4500035519         General Contracting Services         11/13/2008         8/31/2009         \$533,000           Burcham Environmental Services LLC         4500034504         General Contracting Services         10/7/2008         8/31/2009         \$57,250           Commercial Swim Management LLC         4500039203-09129         Swimming pool restoration for Aqua Sports Center         4/22/2009         5/6/2009         \$28,774           Daktronics Inc         4500033264         General Contracting Services         9/2/2008         8/31/2009         \$15,200           Dca Instruments         4500036165         Installation of Equipment         12/11/2008         8/31/2009         \$23,650  | Boyer, Inc.                         | 4500040471-09159 | Replacement of steam & steam condensate piping            | 6/18/2009              | 8/31/2009  | \$413,800    |
| Burcham Environmental Services LLC         4500034504         General Contracting Services         10/7/2008         8/31/2009         \$57,250           Commercial Swim Management LLC         4500039203-09129         Swimming pool restoration for Aqua Sports Center         4/22/2009         5/6/2009         \$28,774           Daktronics Inc         4500033264         General Contracting Services         9/2/2008         8/31/2009         \$15,200           Dca Instruments         4500036165         Installation of Equipment         12/11/2008         8/31/2009         \$23,650   |                                     | 4500034149       | •   | 9/24/2008              | 8/31/2009  |              |
| Commercial Swim Management LLC         4500039203-09129         Swimming pool restoration for Aqua Sports Center         4/22/2009         5/6/2009         \$28,774           Daktronics Inc         4500033264         General Contracting Services         9/2/2008         8/31/2009         \$15,200           Dca Instruments         4500036165         Installation of Equipment         12/11/2008         8/31/2009         \$23,650   |                                     | 4500035519       | _   | 11/13/2008             | 8/31/2009  |              |
| Daktronics Inc         4500033264         General Contracting Services         9/2/2008         8/31/2009         \$15,200           Dca Instruments         4500036165         Installation of Equipment         12/11/2008         8/31/2009         \$23,650  |                                     | 4500034504       | _   | 10/7/2008              |            |              |
| Dca Instruments         4500036165         Installation of Equipment         12/11/2008         8/31/2009         \$23,650   | Commercial Swim Management LLC      | 4500039203-09129 |   |                        |            |              |
|  | Daktronics Inc                      |                  |   | 9/2/2008               |            |              |
| Dlp Group Inc 4500035664 Painting Services 11/18/2008 8/31/2009 \$62,000   |                                     | 4500036165       |   | 12/11/2008             |            |              |
|  | Dlp Group Inc                       | 4500035664       | Painting Services   | 11/18/2008             | 8/31/2009  | \$62,000     |

| Espirace Drywall & Planting  | Cost                 |
|--|----------------------|
| Espatz Dywall & Painting         450003667-0915         debroard materials to paint officer 723, 724, kitchen and 7th Flor√1 (200)         51/12009           Flintco Inc         450003601-09081         General Contracting Services         3/42009         8/31/2009           Flintco, Inc.         4500038045-09090         Construction services for Round Rock Higher Education Center         3/42009         8/31/2009           Frank Lam & Associates         450003697-0908         Construction services for Round Rock Higher Education Center         3/02009         8/31/2009           Fugor Consultants Inc         450003697-09080         Construction materials testing, inspection for Round Rock Shool         1/16/2009         8/31/2009           Grub Engineering Inc         450001697-09081         Construction materials testing, inspection for Round Rock Shool         1/16/2009         8/31/2009           Holf Engineering Inc         4500018181         General Contracting Services         6/52009         8/31/2009           Holf Engineering Inc         4500034567         General Contracting Services         1/12/2008         8/31/2009           Holf Engineering Inc         4500034567         Foresional Services         1/12/2008         8/31/2009           Holf Engineering Inc         4500034567         General Contracting Services         1/12/2008         8/31/2009           Holf Engineering | \$15,625             |
| Finition Inc         450003601-3000 Month Contracting Services         //13 (200)         //21 (200)           Flintico Inc         4500038045-0000 Construction services for Round Rock Higher Education center (34000)         374 (200) <t< td=""><td>\$24,500</td></t<>          | \$24,500             |
| Flinton Inc         4500038045-09907         General Contracting Services for Round Rock Higher Education Lend         34/2009         8/31/2009           Flinton, Inc.         4500038045-09908         Construction services for Round Rock Higher Education Lend         34/2009         6/30/2009           Frank Lam & Associates         4500036947         General Contracting Services         126/2009         3/31/2009           Fugor Consultants, Inc.         450004607-09008         Construction materials testing, inspection for Round Rock Scotol         1/16/2009         8/31/2009           Grub Engineering Inc         4500040181         General Contracting Services         6/52/2009         8/31/2009           Halff Associates Inc         4500004181         General Contracting Services         9/22/200         8/31/2009           Holl Engineering Inc         4500003466         General Contracting Services         9/22/200         8/31/2009           Holl Engineering Inc         450003467         Professional Services         1/11/2008         8/31/2009           Holl Engineering Inc         450003467         Professional Services         1/11/2008         8/31/2009           Holl Engineering Inc         450003467         Installation of Furniture         1/12/2008         8/31/2009           Holl Engineering Inc         450000412         Installation of Furniture<                          | \$17,219             |
| Flinteo, Inc.         4500038045-00907         Construction services for Round Rock Higher Education Center         3420009         6312009           Frank Lam & Associates         4500003852-09165         Structural engineering services at San Saba Hall         3202009         6302000           Engor Consultants, Inc.         4500036697-00080         Construction materials testing, inspection for Round Rock Scholl         1/6 2009         8312009           Fugor Consultants, Inc.         4500040181         General Contracting Services         6/52009         8312009           Grubb Engineering Inc         4500040181         General Contracting Services         27/2009         8312009           Holf Engineering Inc         4500037392         General Contracting Services         9/222008         8312009           Holf Engineering Inc         450003467         Professional Services         11/12/200         8312009           Holf Engineering Inc         4500034612         Installation of Furniture         6/32009         8312009           Holf Engineering Inc         4500035471         Professional Services         11/12/2008         8312009           Holf Engineering Inc         4500035471         General Contracting Services         11/12/2008         8312009           Holf Engineering Inc         4500035471         General Contracting Services         1                                   | \$7,952,511          |
| Frank Lam & Associates         4500039852-0915         Circutarl engineering services at San Saha Hall         520,000         6302009           Fugor Consultants Inc         4500036947         General Contracting Services         1726/000         8312009           Fugor Consultants, Inc.         4500040379-09188         Construction materials testing, inspection for Round Rock School         1716/2009         8312009           Grub Engineering Inc         450004378-0918         General Contracting Services         675009         8312009           Holl Engineering Inc         4500037392         General Contracting Services         9722008         8312009           Holl Engineering Inc         4500035467         Professional Services         11/12200         8312009           Holl Engineering Inc         4500035471         Professional Services         11/12200         8312009           Holl Engineering Inc         4500035471         Professional Services         11/12200         8312009           Hor Company         4500035481         General Contracting Services         11/12200         8312009           J Slokes Company Usa L C         4500037278         General Contracting Services         11/12200         8312009           J Meyer, Inc         4500037278         General Contracting Services         3/12009         8312009  | \$19,667,957         |
| Fugno Consultants Inc         4500036697-09080         General Contracting Services         126,2009         8/31/2009           Fugno Consultants, Inc.         4500036697-09080         Construction materials testing, inspection for Round Rock School         161/2009         8/31/2009           Grub Engineering Inc         4500043789-018         General Contracting Services         6/5/2009         8/31/2009           Holf Engineering Inc         4500037392         General Contracting Services         2/7/2009         8/31/2009           Holf Engineering Inc         4500034567         Foressional Services         11/12/2008         8/31/2009           Holf Engineering Inc         4500035471         Professional Services         11/12/2008         8/31/2009           Holf Engineering Inc         4500035471         General Contracting Services         11/12/2008         8/31/2009           July States         Applay         Seneral Contracting Services         1/12/2009         8/31/2009  | \$3,109,244          |
| Fugno Consultants, Inc.         4500046697-09080         Construction materials testing, inspection for Round Rock School         /1/62009         8/31/2009           Fugno Consultants, Inc.         4500040379-09158         Ceneral Contracting Services         6/16/2009         8/31/2009           Fugno Consultants, Inc.         4500040181         General Contracting Services         2/72/2009         8/31/2009           Holf Engineering Inc         4500034676         General Contracting Services         9/22/2008         8/31/2009           Holf Engineering Inc         4500034676         Professional Services         1/11/2008         8/31/2009           Holf Engineering Inc         4500034671         Professional Services         1/11/2008         8/31/2009           Holf Engineering Inc         4500034671         General Contracting Services         1/11/2008         8/31/2009           Holf Engineering Inc         450003481         General Contracting Services         1/12/2008         8/31/2009           Holf Engineering Inc         4500034671         General Contracting Services         1/12/2008         8/31/2009           Holf Engineering Inc         450003481         General Contracting Services         1/12/2008         8/31/2009           Jul March         4500034265         General Contracting Services         1/12/2008         8/31   | \$22,240             |
| Fugo Consultants, Inc.         450040379-09158         Construction materials testing         616 2009         8/31/2008           Grubb Engineering Inc         450040181         General Contracting Services         67/2009         8/31/2008           Holf Engineering Inc         4500034056         General Contracting Services         9/22/2008         8/31/2009           Holf Engineering Inc         450003467         Professional Services         11/12/200         8/31/2009           Holf Engineering Inc         4500035471         Installation of Furniture         6/32/200         8/31/2009           Holf Company         4500035471         Installation of Furniture         6/32/200         8/31/2009           J. M. Boyer, Inc.         4500037178         General Contracting Services         2/4/2009         8/31/2009           J. M. Boyer, Inc.         4500037178         General Contracting Services         3/18/2009         8/31/2009           Myers Concrete Construction LP <td>\$51,425</td>  | \$51,425             |
| Grabb Engineering Ine         450004181         General Contracting Services         6/5/2009         8/31/2009           Halfr Associates Ine         4500037392         General Contracting Services         2/7/200         8/31/2009           Holt Engineering Ine         4500035467         Professional Services         11/12/200         8/31/2009           Holt Engineering Ine         4500035417         Professional Services         11/12/200         8/31/2009           Holt Engineering Ine         4500035418         Professional Services         11/12/200         8/31/2009           Holt Company         4500035418         General Contracting Services         11/12/200         8/31/2009           J Stokes Company Usa L C         4500035718         General Contracting Services         2/42/201         8/31/2009           J Stokes Company Usa L C         4500037278         General Contracting Services         2/42/201         8/16/2009           J Stokes Company Usa L C         4500037278         General Contracting Services         2/42/201         8/16/2009           J Stokes Company Usa L C         4500037278         General Contracting Services         3/12/2009         8/31/2009           J West Concrete Construction LP         450003979         General Contracting Services         9/12/200         8/31/2009 <t< td=""><td>\$82,740</td></t<>  | \$82,740             |
| Halff Associates Inc         4500037392         General Contracting Services         27/2008         83/12008           Holt Engineering Inc         450003466         General Contracting Services         922.2008         83/12009           Holt Engineering Inc         450003467         Professional Services         11/122008         83/12009           Holt Engineering Inc         450003417         Professional Services         11/122008         83/12009           Hon Company         450003418         General Contracting Services         11/122008         83/12009           J Stokes Company Usa L C         450003718         General Contracting Services         11/122008         83/12009           L M. Boyer, Inc.         4500037180         General Contracting Services         11/12200         83/12009           M Ford and Associates Inc         4500037278         General Contracting Services         3/82009         83/12009           Myers Concrete Construction LP         NPO-91977         Construction Services         9/9200         83/12009           Myers Concrete Construction LP         NPO-91977         Construction Services         9/1200         83/12009           North American Elevator Inc         450004352         Elevator Maintenance Services         9/12009         83/12009           O'Connell Roberton & Ass   | \$18,259             |
| Holt Engineering Inc       4500034056       General Contracting Services       9/22/2008       8/31/2008         Holt Engineering Inc       4500035471       Professional Services       11/12/2008       8/31/2009         Holt Engineering Inc       4500035471       Professional Services       11/12/2008       8/31/2009         Hon Company       4500040125       Installation of Furniture       6/20/20       8/31/2009         J. Mooyer, Inc.       4500037180       Steanline work to reroute stean line and steam trap at Lantama 11/16/2009       1/16/2008         J. Moyer, Inc.       4500037180       General Contracting Services       2/42/200       8/31/2009         M. Ford and Associates Inc       4500037278       General Contracting Services       3/18/2009       8/31/2009         Myers Concrete Construction Lp       450003728       General Contracting Services       3/8/2009       8/31/2009         Myers Concrete Construction LP       NPO-09177       Construction Services       9/29/20       8/31/2009         Myers Concrete Construction LP       NPO-09177       Construction Services       9/29/20       8/31/2009         Myers Concrete Construction LP       NPO-09177       Construction Services       9/29/20       8/31/2009         Myers Concrete Construction LP       450004378       Elevator Maintenance S  | \$18,960             |
| Ible Engineering Inc       4500035471       Professional Services       11/12/2008       8/31/2009         Hot Engineering Inc       450004521       Professional Services       11/12/2008       8/31/2009         JU Stokes Company Usa LC       450004125       Installation of Furniture       6/3/2009       8/31/2009         J.M. Boyer, Inc.       4500037180       General Contracting Services       2/4/2009       8/31/2009         Lauckgroup Inc       4500037278       General Contracting Services       3/4/2009       8/31/2009         Myers Concrete Construction LP       380000146       General Contracting Services       3/8/2009       8/31/2009         Myers Concrete Construction LP       170-091977       General Contracting Services       3/8/2009       8/31/2009         Myers Concrete Construction LP       NPO-091977       Construction Services       9/29/2008       8/31/2009         Myers Concrete Construction LP       NPO-091977       Construction Services       9/29/2008       8/31/2009         Myers Concrete Construction LP       NPO-091977       Construction Services       9/29/2008       8/31/2009         Myers Concrete Construction LP       450004325       Elevator Maintenance Services       9/29/2008       8/31/2009         Myers Concrete Construction LP       450004325       General C   | \$113,015            |
| Holl Enginering Inc4500035471Professional Services11/12/20883/12/009Hon Company4500040125Istallation of Furniture673/200983/12/009JJ Stokes Company Usa L C4500035481General Contracting Services11/12/20887/12/009J.M. Boyer, Inc.450003710-0908Steamline work to reroute steam line and steam trap at Lantan Ha 1/16/200916/12/009Lauckgroup Inc4500037278General Contracting Services2/4/200983/12/009Myers Concrete Construction LP4500039797General Contracting Services3/5/200981/12/009Myers Concrete Construction LPNPO-091977Construction Services9/29/200883/12/009North American Elevator Inc450004378Elevator Maintenance Services9/29/200883/12/009North American Elevator Inc450004378Elevator Maintenance Services11/13/20883/12/009O'Connell Robertson & Associate4500043590General Contracting Services9/29/200883/12/009O'Shift Instruments America Inc4500041890General Contracting Services11/13/20083/12/009O'Shord Instruments America Inc4500041890General Contracting Services11/13/20083/12/009O'Robrid Business Interiors4500041890Installation of Purniture11/12/20083/12/009Rockford Business Interiors4500041890Installation of Furniture11/12/20083/12/009Rockford Business Interiors4500041495Installation of Furniture17/12/00083/12/000Sage   | \$19,480             |
| Holt Enginering Inc4500035471Professional Services11/12/0088/31/2009Hon Company4500040125Installation of Furniture6/3/20008/31/2009J Stokes Company Usa L C4500035481General Contracting Services11/12/2008/31/2009J.M. Boyer, Inc.450003710-9008Steamline work to reroute steam line and steam trap at Lantan Ha 1/6/200916/10/2009Lauckgroup Inc4500037278General Contracting Services3/4/20098/31/2009M Ford and Associated Inc4500039797General Contracting Services3/5/20008/31/2009Myers Concrete Construction LPNPO-09197Construction Services7/20007/14/2009Myers Concrete Construction LP450004378Elevator Maintenance Services9/29/20088/31/2009North American Elevator Inc4500043526Elevator Maintenance Services9/29/20088/31/2009O'Connell Robertson & Associate4500043529Fereight Delivery Services9/1/20088/31/2009O'Soffal Instruments America Inc4500041890General Contracting Services6/5/20098/31/2009PA Il Service Agency Inc4500041890Installation of Furniture1/1/20088/31/2009Rockford Business Interiors4500041890Installation of Furniture1/1/20088/31/2009Rockford Business Interiors4500041495Installation of Furniture1/1/20098/31/2009Rockford Business Interiors4500041495Installation of Furniture1/1/20098/31/2009Sage Publications Inc<   | \$98,480             |
| JJ Stokes Company Usa L C         4500035481         General Contracting Services         11/12/2008         831/2009           J. M. Boyer, Inc.         4500036710-09081         Steamline work to reroute steam line and steam trap at Lantan Ha   11/6/2009         11/6/2009           Lauckgroup Inc         4500037787         General Contracting Services         2/4/2009         8/31/2009           M Ford and Associates Inc         4500039797         General Contracting Services         5/18/2009         8/31/2009           Myers Concrete Construction LP         NPO-091977         Construction Services         7/12/200         7/14/2008           North American Elevator Inc         4500043265         Elevator Maintenance Services         9/29/2008         8/31/2009           North American Elevator Inc         450004378         Elevator Maintenance Services         6/16/2009         8/31/2009           O'Connell Robertson & Assoc Inc         4500043520         General Contracting Services         9/1/2008         8/31/2009           O'S ports         450004189         General Contracting Services         9/1/2008         8/31/2009           Q Sports         4500041893-0922         Resurfacing Ternito Court         8/1/2009         8/31/2009           Rockford Business Interiors         4500035459         Installation of Furniture         1/1/28/200 <t< td=""><td>\$57,480</td></t<>          | \$57,480             |
| JJ Stokes Company Usa L C         4500035481         General Contracting Services         11/12/2008         831/2009           J. M. Boyer, Inc.         4500036710-09081         Steamline work to reroute steam line and steam trap at Lantan Ha   11/6/2009         11/6/2009           Lauckgroup Inc         4500037797         General Contracting Services         2/4/2009         8/31/2009           M Ford and Associates Inc         4500039797         General Contracting Services         5/18/2009         8/31/2009           Myers Concrete Construction LP         NPO-091977         Construction Services         7/12/200         7/14/2008           North American Elevator Inc         4500043265         Elevator Maintenance Services         9/29/2008         8/31/2009           O'Connell Robertson & Assoc Inc         450004378         Elevator Maintenance Services         11/13/2008         8/31/2009           O'S ford Instruments America Inc         4500045520         General Contracting Services         9/12/2008         8/31/2009           O'S ports         4500041893-00927         Freight Delivery Services         9/12/200         8/31/2009           O'S ports         4500041893-00927         Installation of Furniture         11/12/2008         8/31/2009           Rockford Business Interiors         4500035459         Installation of Furniture         1/28/200 <td>\$26,924</td>            | \$26,924             |
| J. M. Boyer, Inc.         4500036710-09081         Steamline work to reroute steam line and steam trap at Latana Ha 1/16/2009         1/16/2009           Lauckgroup Inc         4500037278         General Contracting Services         2/4/2009         8/31/2009           M Ford and Associates Inc         4500037278         General Contracting Services         5/18/2009         8/31/2009           Myers Concrete Construction LP         NPO-091977         Construction Services         7/1/2009         7/14/2009           North American Elevator Inc         450004378         Elevator Maintenance Services         9/29/2008         8/31/2009           O'Conhell Robertson & Assoc Inc         450004378         Elevator Maintenance Services         1/11/3/2008         8/31/2009           O'X ford Instruments America Inc         450004378         Elevator Maintenance Services         1/11/3/2008         8/31/2009           O'S ford Instruments America Inc         4500040378         General Contracting Services         1/11/3/2008         8/31/2009           PH I Service Agency Inc         450004189         General Contracting Services         6/5/2009         8/31/2009           Q Sports         4500041893         Installation of Furniture         1/1/22008         8/31/2009           Rockford Business Interiors         4500041495         Installation and purchase of carpet                          | \$747,534            |
| Lauckgroup Inc         4500037278         General Contracting Services         2/4/2009         8/31/2009           M Ford and Associates Inc         4500039797         General Contracting Services         5/18/2009         8/31/2009           Myers Concrete Construction Lp         380000146         General Contracting Services         3/5/2009         8/31/2009           Myers Concrete Construction LP         NPO-091977         Construction Services         7/1/2009         7/14/2009           North American Elevator Inc         4500043265         Elevator Maintenance Services         6/6/2009         8/31/2009           North American Elevator Inc         450004378         Elevator Maintenance Services         1/1/3/2008         8/31/2009           O'Connell Robertson & Assoc Inc         450004378         Elevator Maintenance Services         1/1/3/2008         8/31/2009           O'X ford Instruments America Inc         450004378         General Contracting Services         9/1/2008         8/31/2009           PH I Service Agency Inc         450004189         General Contracting Services         6/5/2009         8/31/2009           Rockford Business Interiors         4500041893         Installation of Furniture         1/1/2008         8/31/2009           Rockford Business Interiors         4500034326         Installation of Furniture         7/28/200                                   | \$112,000            |
| M Ford and Associates Inc         4500039797         General Contracting Services         5/18/2009         8/31/2009           Myers Concrete Construction Lp         380000146         General Contracting Services         3/5/2009         8/31/2009           Myers Concrete Construction LP         NPO-091977         Construction Services         7/1/2009         7/14/2009           North American Elevator Inc         4500034265         Elevator Maintenance Services         6/16/2009         8/31/2009           O'Connell Robertson & Assoc Inc         450004378         Elevator Maintenance Services         11/13/2008         8/31/2009           O'Connell Robertson & Assoc Inc         4500035520         General Contracting Services         9/1/2008         8/31/2009           O'S ford Instruments America Inc         4500041890         General Contracting Services         9/1/2008         8/31/2009           P H I Service Agency Inc         4500041890         General Contracting Services         6/5/2009         8/31/2009           Rockford Business Interiors         4500041890         General Contracting Services         11/12/200         8/31/2009           Rockford Business Interiors         4500041890         Installation of Furniture         11/12/200         8/31/2009           Rockford Business Interiors         450004495         Installation of Furniture                                | \$52,800             |
| Myers Concrete Construction Lp         380000146         General Contracting Services         3/5/2009         8/31/2009           Myers Concrete Construction LP         NPO-091977         Construction Services         7/1/2009         7/14/2009           North American Elevator Inc         450004378         Elevator Maintenance Services         6/16/2009         8/31/2009           North American Elevator Inc         450004378         Elevator Maintenance Services         6/16/2009         8/31/2009           O'Connell Robertson & Assoc Inc         4500035520         General Contracting Services         9/1/2008         8/31/2009           O'Xiford Instruments America Inc         4500032969         Freight Delivery Services         9/1/2008         8/31/2009           P H I Service Agency Inc         4500041893         General Contracting Services         9/1/2008         8/31/2009           Q Sports         4500041893         General Contracting Services         9/1/2008         8/31/2009           Rockford Business Interiors         4500041893         Installation of Furniture         11/12/2008         8/31/2009           Rockford Business Interiors         4500034495         Installation of Furniture         5/2/2009         8/31/2009           Rockford Business Interiors         45000341495         Installation of Furniture         5/12/2009  | \$253,124            |
| Myers Concrete Construction LP         NPO-091977         Construction Services         7/1/2009         7/14/2009           North American Elevator Inc         4500034265         Elevator Maintenance Services         9/29/2008         8/31/2009           North American Elevator Inc         4500040378         Elevator Maintenance Services         6/16/2009         8/31/2009           O'Connell Robertson & Assoc Inc         4500035520         General Contracting Services         9/1/2008         8/31/2009           O'X ford Instruments America Inc         4500040189         General Contracting Services         9/1/2008         8/31/2009           P H I Service Agency Inc         450004189         General Contracting Services         6/5/2009         8/31/2009           Q Sports         4500041893-09207         Resurfacing Tennis Court         8/11/2009         8/31/2009           Rockford Business Interiors         4500035459         Installation of Furniture         11/12/2008         8/31/2009           Rockford Business Interiors         4500036326-09072         Installation of Furniture         5/2/2009         8/31/2009           Rockford Business Interiors         4500041495         Installation of Furniture         7/28/2009         8/31/2009           Sape Publications Inc         2900019641         Publications Services         10/27/208  | \$25,000             |
| North American Elevator Inc         4500034265         Elevator Maintenance Services         9/29/2008         8/31/2009           North American Elevator Inc         4500040378         Elevator Maintenance Services         6/16/2009         8/31/2009           O'Connell Robertson & Assoc Inc         4500035520         General Contracting Services         11/13/2008         8/31/2009           O'X ford Instruments America Inc         4500032969         Freight Delivery Services         9/1/2008         8/31/2009           P H I Service Agency Inc         450004189         General Contracting Services         6/5/2009         8/31/2009           Q Sports         4500041893-09207         Resurfacing Tennis Court         8/11/2009         8/20/2009           Rockford Business Interiors         4500035459         Installation of Furniture         11/12/2008         8/31/2009           Rockford Business Interiors         4500036326-09072         Installation of Furniture         12/18/2008         1/15/2009           Rockford Business Interiors         4500041495         Installation of Furniture         7/28/2009         8/31/2009           Rockford Business Interiors         4500041495         Installation of Furniture         7/28/2009         8/31/2009           Rockford Business Interiors         10/27/2008         8/31/2009         8/31/2009 </td <td>\$17,015</td>                        | \$17,015             |
| O'Connell Robertson & Assoc Inc         450035520         General Contracting Services         11/13/2008         8/31/2009           Oxford Instruments America Inc         4500032969         Freight Delivery Services         9/1/2008         8/31/2009           P H I Service Agency Inc         450004189         General Contracting Services         6/5/2009         8/31/2009           Q Sports         4500041893-09207         Resurfacing Tennis Court         8/11/2009         8/20/2009           Rockford Business Interiors         4500035459         Installation of Furniture         11/12/2008         8/31/2009           Rockford Business Interiors         4500036326-09072         Installation of Furniture         5/2/2009         8/31/2009           Rockford Business Interiors         450003439         Installation of Furniture         7/28/2009         8/31/2009           Rockford Business Interiors         4500041495         Installation of Furniture         7/28/2009         8/31/2009           Rockford Business Interiors         4500041495         Installation of Furniture         7/28/2009         8/31/2009           Rockford Business Interiors         4500036142-5         Freight Delications Services         10/27/2008         8/31/2009           Sage Publications Inc         4500037574-09098         Professional Services for the design of greenhouse and g                          | \$14,234             |
| O'Connell Robertson & Assoc Inc         450035520         General Contracting Services         11/13/2008         8/31/2009           Oxford Instruments America Inc         4500032969         Freight Delivery Services         9/1/2008         8/31/2009           P H I Service Agency Inc         450004189         General Contracting Services         6/5/2009         8/31/2009           Q Sports         4500041893-09207         Resurfacing Tennis Court         8/11/2009         8/20/2009           Rockford Business Interiors         4500035459         Installation of Furniture         11/12/2008         8/31/2009           Rockford Business Interiors         4500036326-09072         Installation of Furniture         5/2/2009         8/31/2009           Rockford Business Interiors         4500034495         Installation of Furniture         7/28/2009         8/31/2009           Rockford Business Interiors         4500041495         Installation of Furniture         7/28/2009         8/31/2009           Rockford Business Interiors         4500041495         Installation of Furniture         7/28/2009         8/31/2009           Rockford Business Interiors         45000341495         Installation of Furniture         10/27/2008         8/31/2009           Sage Publications Inc         45000374-00908         Freight Delications Services         7/28/2009   | \$15,477             |
| Oxford Instruments America Inc         4500032969         Freight Delivery Services         9/1/2008         8/31/2009           P H I Service Agency Inc         4500040189         General Contracting Services         6/5/2009         8/31/2009           Q Sports         4500041893-09207         Resurfacing Tennis Court         8/11/2009         8/20/2009           Rockford Business Interiors         4500035459         Installation of Furniture         11/12/2008         8/31/2009           Rockford Business Interiors         4500036326-09072         Installation and purchase of carpet         12/18/2008         1/15/2009           Rockford Business Interiors         4500039439         Installation of Furniture         7/28/2009         8/31/2009           Rockford Business Interiors         4500041495         Installation of Furniture         7/28/2009         8/31/2009           Rockford Business Interiors         4500041495         Installation of Furniture         7/28/2009         8/31/2009           Sage Publications Inc         2900019641         Publications Services         10/27/2008         8/31/2009           Sedia Systems, Inc.         4500039622-19155         Furniture and installation         5/11/2009         8/31/2009           Siemens Building Tech Inc         4500041519         General Contracting Services for the design of greenhouse and garde                          | \$1,200,000          |
| P H I Service Agency Inc         4500040189         General Contracting Services         6/5/2009         8/31/2009           Q Sports         4500041893-09207         Resurfacing Tennis Court         8/11/2009         8/20/2009           Rockford Business Interiors         4500035459         Installation of Furniture         11/12/2008         8/31/2009           Rockford Business Interiors         4500036326-09072         Installation and purchase of carpet         12/18/2008         1/15/2009           Rockford Business Interiors         4500039439         Installation of Furniture         5/2/2009         8/31/2009           Rockford Business Interiors         4500041495         Installation of Furniture         7/28/2009         8/31/2009           Rockford Business Interiors         4500041495         Installation of Furniture         10/27/2008         8/31/2009           Rockford Business Interiors         4500041495         Installation of Furniture         10/27/2009         8/31/2009           Sage Publications Inc         2900019641         Publications Services         10/27/2008         8/31/2009           SHW Group LLP         4500037574-0908         Forfessional Services for the design of greenhouse and garden to 21/6/2009         8/31/2009           Siemens Water Technologies Corp         4500035133         General Contracting Services         1                           | \$35,000             |
| Q Sports         4500041893-09207         Resurfacing Tennis Court         8/11/2009         8/20/2009           Rockford Business Interiors         4500035459         Installation of Furniture         11/12/2008         8/31/2009           Rockford Business Interiors         4500036326-09072         Installation and purchase of carpet         12/18/2008         1/15/2009           Rockford Business Interiors         4500039439         Installation of Furniture         5/2/2009         8/31/2009           Rockford Business Interiors         4500041495         Installation of Furniture         7/28/2009         8/31/2009           Sage Publications Inc         2900019641         Publications Services         10/27/2008         8/31/2009           Sedia Systems, Inc.         4500039622-19155         Furniture and installation         5/11/2009         6/8/2009           SHW Group LLP         4500037574-09098         Professional Services for the design of greenhouse and garden house 2/16/2009         8/31/2009           Siemens Building Tech Inc         4500041519         General Contracting Services         7/28/2009         8/31/2009           Siek Robb Inc.         4500035133         General Contracting Services         10/28/2008         8/31/2009           Spawglass Contractors         4500025310-08022         Construction services planning and design Cogen Plant                       | \$21,100             |
| Rockford Business Interiors         4500035459         Installation of Furniture         11/12/2008         8/31/2009           Rockford Business Interiors         4500036326-09072         Installation and purchase of carpet         12/18/2008         1/15/2009           Rockford Business Interiors         4500039439         Installation of Furniture         5/2/2009         8/31/2009           Rockford Business Interiors         4500041495         Installation of Furniture         7/28/2009         8/31/2009           Sage Publications Inc         2900019641         Publications Services         10/27/2008         8/31/2009           Sedia Systems, Inc.         4500039622-19155         Furniture and installation         5/11/2009         6/8/2009           SHW Group LLP         4500037574-09098         Professional Services for the design of greenhouse and garden hour 2/16/2009         8/31/2009           Siemens Building Tech Inc         4500041519         General Contracting Services         7/28/2009         8/31/2009           Siek Robb Inc.         4500035133         General Contracting Services         10/28/2008         8/31/2009           Spawglass Contractors         4500025310-0802         Construction services planning and design Cogen Plant         9/1/2007         8/31/2009   | \$26,180             |
| Rockford Business Interiors         4500036326-09072         Installation and purchase of carpet         12/18/2008         1/15/2009           Rockford Business Interiors         4500039439         Installation of Furniture         5/2/2009         8/31/2009           Rockford Business Interiors         4500041495         Installation of Furniture         7/28/2009         8/31/2009           Sage Publications Inc         2900019641         Publications Services         10/27/2008         8/31/2009           Sedia Systems, Inc.         4500039622-19155         Furniture and installation         5/11/2009         6/8/2009           SHW Group LLP         4500037574-09098         Professional Services for the design of greenhouse and garden how 2/16/2009         8/31/2009           Siemens Building Tech Inc         4500041519         General Contracting Services         7/28/2009         8/31/2009           Sisk Robb Inc.         4500035133         General Contracting Services         10/28/2008         8/31/2009           Spawglass Contractors         4500036142-09063         Lead paint remediation of interior door frames at Laurel Hall         12/10/2008         8/31/2009   | \$37,037             |
| Rockford Business Interiors         4500039439         Installation of Furniture         5/2/2009         8/31/2009           Rockford Business Interiors         4500041495         Installation of Furniture         7/28/2009         8/31/2009           Sage Publications Inc         2900019641         Publications Services         10/27/2008         8/31/2009           Sedia Systems, Inc.         4500039622-19155         Furniture and installation         5/11/2009         6/8/2009           SHW Group LLP         4500037574-09098         Professional Services for the design of greenhouse and garden box 2/16/2009         8/31/2009           Siemens Building Tech Inc         4500041519         General Contracting Services         7/28/2009         8/31/2009           Siemens Water Technologies Corp         4500035133         General Contracting Services         10/28/2008         8/31/2009           Sisk Robb Inc.         4500036142-09063         Lead paint remediation of interior door frames at Laurel Hall         12/10/2008         8/31/2009           Spawglass Contractors         4500025310-0802         Construction services planning and design Cogen Plant         9/1/2007         8/31/2009  | \$39,764             |
| Rockford Business Interiors         4500041495         Installation of Furniture         7/28/2009         8/31/2009           Sage Publications Inc         2900019641         Publications Services         10/27/2008         8/31/2009           Sedia Systems, Inc.         4500039622-19155         Furniture and installation         5/11/2009         6/8/2009           SHW Group LLP         4500037574-09098         Professional Services for the design of greenhouse and garden but 2/16/2009         8/31/2009           Siemens Building Tech Inc         4500041519         General Contracting Services         7/28/2009         8/31/2009           Siemens Water Technologies Corp         4500035133         General Contracting Services         10/28/2008         8/31/2009           Sisk Robb Inc.         4500036142-09063         Lead paint remediation of interior door frames at Laurel Hall         12/10/2008         8/31/2009           Spawglass Contractors         4500025310-0802         Construction services planning and design Cogen Plant         9/1/2007         8/31/2009  | \$55,967             |
| Sage Publications Inc         2900019641         Publications Services         10/27/2008         8/31/2009           Sedia Systems, Inc.         4500039622-19155         Furniture and installation         5/11/2009         6/8/2009           SHW Group LLP         4500037574-09098         Professional Services for the design of greenhouse and garden box 2/16/2009         8/31/2009           Siemens Building Tech Inc         4500041519         General Contracting Services         7/28/2009         8/31/2009           Siemens Water Technologies Corp         4500035133         General Contracting Services         10/28/2008         8/31/2009           Sisk Robb Inc.         4500036142-09063         Lead paint remediation of interior door frames at Laurel Hall         12/10/2008         8/31/2009           Spawglass Contractors         4500025310-08022         Construction services planning and design Cogen Plant         9/1/2007         8/31/2009  | \$20,719             |
| Sedia Systems, Inc.4500039622-19155Furniture and installation5/11/20096/8/2009SHW Group LLP4500037574-09098Professional Services for the design of greenhouse and garden but 2/16/20098/31/2009Siemens Building Tech Inc4500041519General Contracting Services7/28/20098/31/2009Siemens Water Technologies Corp4500035133General Contracting Services10/28/20088/31/2009Sisk Robb Inc.4500036142-09063Lead paint remediation of interior door frames at Laurel Hall12/10/20088/31/2009Spawglass Contractors4500025310-08022Construction services planning and design Cogen Plant9/1/20078/31/2009  | \$108,637            |
| SHW Group LLP4500037574-09098Professional Services for the design of greenhouse and garden box 2/16/20098/31/2009Siemens Building Tech Inc4500041519General Contracting Services7/28/20098/31/2009Siemens Water Technologies Corp4500035133General Contracting Services10/28/20088/31/2009Sisk Robb Inc.4500036142-09063Lead paint remediation of interior door frames at Laurel Hall12/10/20088/31/2009Spawglass Contractors4500025310-08022Construction services planning and design Cogen Plant9/1/20078/31/2009  | \$52,028             |
| Siemens Building Tech Inc4500041519General Contracting Services7/28/20098/31/2009Siemens Water Technologies Corp4500035133General Contracting Services10/28/20088/31/2009Sisk Robb Inc.4500036142-09063Lead paint remediation of interior door frames at Laurel Hall12/10/20088/31/2009Spawglass Contractors4500025310-08022Construction services planning and design Cogen Plant9/1/20078/31/2009   | \$165,775            |
| Siemens Water Technologies Corp4500035133General Contracting Services10/28/20088/31/2009Sisk Robb Inc.4500036142-09063Lead paint remediation of interior door frames at Laurel Hall12/10/20088/31/2009Spawglass Contractors4500025310-08022Construction services planning and design Cogen Plant9/1/20078/31/2009  | \$17,063             |
| Sisk Robb Inc. 4500036142-09063 Lead paint remediation of interior door frames at Laurel Hall 12/10/2008 8/31/2009 Spawglass Contractors 4500025310-08022 Construction services planning and design Cogen Plant 9/1/2007 8/31/2009   | \$115,108            |
| Spawglass Contractors 4500025310-08022 Construction services planning and design Cogen Plant 9/1/2007 8/31/2009  | \$23,900             |
|  | \$9,117,429          |
| Spawglass Contractors 4500037959-09097 Construction services for Matthew Street Garage 12/10/2008 3/31/2010  | \$19,021,716         |
| Spawglass Contractors 4500040173-19155 Construction services for Alkek Library 6/5/2009 6/30/2009  | \$55,000             |
| Spawglass Contractors Inc 4500033206 General Contracting Services 9/2/2008 8/31/2009   | \$5,803,481          |
| Spawglass Contractors Inc 4500045172009  Spawglass Contractors Inc 4500040173-19155 General Contracting Services 9/2/2008 8/31/2009  | \$5,805,481          |
| Staffelbach Inc 4500038210 General Contracting Services 6/3/2009 8/31/2009  8/31/2009 8/31/2009  | \$93,000<br>\$59,755 |

| Contractor                         | Contract #       | Description   | Award/Comp     | pletion Dates | Cost         |
|------------------------------------|------------------|---|----------------|---------------|--------------|
| Starbucks Corp                     | 4500036860       | General Contracting Services                                    | 1/22/2009      | 8/31/2009     | \$162,523    |
| Sullivan Contracting               | 4500029878-09103 | Construction services Alkek Library building                    | 9/1/2008       | 8/31/2009     | \$151,107    |
| Sullivan Contracting               | 4500031595-09103 | Replacement of all HVAC units at Canyon Hall                    | 9/1/2008       | 8/31/2009     | \$432,053    |
| Sullivan Contracting               | 4500032279-09103 | Construction services for Multipurpose Education Facility       | 9/1/2008       | 8/31/2009     | \$374,436    |
| Sullivan Contracting               | 4500033538-09034 | Renovation of rooms 104, 106, 108, 113, 114 & 216, HVAC for     | or T 9/9/2008  | 12/31/2008    | \$400,841    |
| Sullivan Contracting               | 4500035031-09045 | Construction of area with clean room for #845 Mitte             | 10/24/2008     | 12/31/2008    | \$375,000    |
| Sullivan Contracting               | 4500036422-09081 | Construction of dugouts at university soccer fields             | 1/6/2009       | 1/31/2009     | \$33,000     |
| Sullivan Contracting               | 4500040802-09172 | Renovation services   | 7/2/2009       | 8/31/2009     | \$255,117    |
| Sullivan Contracting               | JOC-091556       | Construction services for lab upgrade                           | 5/4/2009       | 5/4/2009      | \$19,846     |
| Sullivan Contracting               | JOC-091557       | Construction services for Taylor Murphy Hall upgrade            | 5/4/2009       | 5/4/2009      | \$38,158     |
| Sullivan Contracting               | JOC-091559       | Construction services for Freeman Aquatic Biology               | 5/9/2009       | 5/19/2009     | \$15,264     |
| Sullivan Contracting               | JOC-091978       | Construction services   | 7/23/2009      | 7/23/2009     | \$70,000     |
| Sullivan Contracting               | JOC-091979       | Construction services   | 7/31/2009      | 7/31/2009     | \$29,930     |
| Sullivan Contracting               | JOC-091980       | Construction services   | 7/2/2009       | 8/3/2009      | \$55,200     |
| Sullivan Contracting               | JOC-091983       | Construction services   | 7/2/2009       | 7/3/2009      | \$16,690     |
| Sullivan Contracting               | JOC-092074       | Construction services   | 8/1/2009       | 8/15/2009     | \$36,007     |
| Sullivan Contracting               | NPO-091028       | Contractor services painting Taylor Murphy History building     | 1/5/2009       | 1/30/2009     | \$16,603     |
| Sullivan Contracting               | NPO-091029       | Contractor services painting Agriculture building               | 1/5/2009       | 1/30/2009     | \$29,036     |
| Sullivan Contracting               | NPO-091304       | Construction services for security gate and repairs at BMC and  | Hil 4/1/2009   | 4/1/2009      | \$14,388     |
| Sullivan Contracting               | NPO-091305       | Construction services for remodeling Biology facilities         | 4/23/2009      | 4/23/2009     | \$27,560     |
| Sullivan Contracting               | NPO-091554       | Mechanical services for Mitte grounds                           | 5/4/2009       | 5/4/2009      | \$17,584     |
| Sullivan Contracting Srvc LLC      | 1900335256       | General Contracting Services                                    | 3/5/2009       | 8/31/2009     | \$15,828     |
| Sullivan Contracting Srvc LLC      | 1900373739       | General Contracting Services                                    | 8/31/2009      | 8/31/2009     | \$15,345     |
| Sullivan Contracting Srvc LLC      | 3800000128       | General Contracting Services                                    | 11/17/2008     | 8/31/2009     | \$68,099     |
| Sullivan Contracting Srvc LLC      | 3800000144       | General Contracting Services                                    | 2/24/2009      | 8/31/2009     | \$88,834     |
| Sullivan Contracting Srvc LLC      | 3800000178       | General Contracting Services                                    | 6/22/2009      | 8/31/2009     | \$29,838     |
| Sullivan Contracting Srvc LLC      | 4500033538-09034 | General Contracting Services                                    | 9/9/2008       | 8/31/2009     | \$443,497    |
| Sullivan Contracting Srvc LLC      | 4500035031-09045 | General Contracting Services                                    | 10/24/2008     | 8/31/2009     | \$419,505    |
| Sullivan Contracting Srvc LLC      | Joc-091979       | General Contracting Services                                    | 7/23/2009      | 8/31/2009     | \$73,000     |
| Sullivan Contracting Srvc LLC      | Joc-091981       | General Contracting Services                                    | 7/1/2009       | 8/31/2009     | \$66,584     |
| Susman Tisdale Design              | 4500037150-09097 | Professional Services for the Multipurpose Educational Facility | y res1/30/2009 | 8/31/2009     | \$50,000     |
| Tejas Elevator Co                  | 4500038240       | Elevator Maintenance Services                                   | 3/11/2009      | 8/31/2009     | \$217,564    |
| Texas Scenic Company               | 4500033539-09034 | Replacement of lighting control systems for Theater Center      | 9/9/2008       | 12/31/2008    | \$835,330    |
| Trane Us Inc                       | 4500033200       | General Contracting Services                                    | 9/2/2008       | 8/31/2009     | \$532,581    |
| Trt Hotel Co LLC                   | 4500041210       | Rental Services   | 7/16/2009      | 8/31/2009     | \$73,644     |
| Waters Technologies Corp           | 4500038606       | Installation of Equipment                                       | 3/31/2009      | 8/31/2009     | \$25,450     |
| Wiss Janney Elstner Associates     | 4500041528       | General Contracting Services                                    | 7/28/2009      | 8/31/2009     | \$19,978     |
| Workman Commercial Construciton    | 4500040503-09160 | Construction services   | 6/19/2009      | 8/31/2009     | \$5,862,900  |
|                                    |                  |   | Construct      |               | \$96,164,885 |
| Consulting                         |                  |   |                |               | ,,           |
| Health, Innovation & Research, LLC | 4500042439-09207 | Feasibility Study and Consulting                                | 8/27/2009      | 8/29/2009     | \$20,000     |
|                                    |                  |   | Consult        | ing Total:    | \$20,000     |
| Major Information Systems          |                  |   |                |               |              |
| Ebsco Information Sv Closed Use    | 2900020356       | Database Software Product Purchase                              | 12/10/2008     | 8/31/2009     | \$134,378    |
|                                    |                  | /94   |                |               |              |

| Contract # Description  | Award/Completion Dates                       | Cost                   |
|---|--|------------------------|
| Ebsco Information Sv Closed Use 2900020357 Database Software Product Purchase   | 12/10/2008 8/31/2009                         | \$155,243              |
| Ebsco Information Sv Closed Use 2900020358 Database Software Product Purchase   | 12/10/2008 8/31/2009                         | \$191,398              |
| Ebsco Information Sv Closed Use 2900020359 Database Software Product Purchase   | 12/10/2008 8/31/2009                         | \$238,560              |
| Ebsco Information Sv Closed Use 2900020360 Database Software Product Purchase   | 12/10/2008 8/31/2009                         | \$127,456              |
| Ebsco Information Sv Closed Use 2900020361 Database Software Product Purchase   | 12/10/2008 8/31/2009                         | \$114,176              |
| Laerdal Medical Corp 4500037567 Software Purchase   | 2/16/2009 8/31/2009                          | \$127,499              |
| Lumenate LP 4500037658-09102 Upgrade computer system cache memory and c   | eanister 2/18/2009 3/4/2009                  | \$133,500              |
| Summus Industries Inc 4500041542 Equipment Purchase   | 7/29/2009 8/31/2009                          | \$171,954              |
| • •   | Major Information Systems Total:             | \$1,394,164            |
| <u>Other</u>  |  | , , , -                |
| A V Pro Inc 4500034678 Audio Equipment  | 10/14/2008 8/31/2009                         | \$21,000               |
| A V Pro Inc 4500035212 Audio Equipment  | 10/30/2008 8/31/2009                         | \$48,716               |
| A V Pro Inc 4500035239 Audio Equipment  | 10/30/2008 8/31/2009                         | \$49,772               |
| Agilent Technologies, Inc. 4500039047-09130 Purchase of digital signal analyzer   | 4/15/2009 4/28/2009                          | \$212,393              |
| Austin Nolen Ventures 4500036682-09080 HVAC units for Nueces upgrades   | 1/15/2009 3/16/2009                          | \$38,146               |
| CBORD Group, Inc. 4500039676-19155 Computer hardware panels   | 5/13/2009 5/26/2009                          | \$77,752               |
| Engineered Air Balance, Inc. 4500041493-09197 Heating, Vent and Air Conditioning services   | 7/28/2009 8/31/2009                          | \$30,437               |
| Facility Programming and Consulting 4500035518 Programming Professional Service   | 11/13/2008 8/31/2009                         | \$79,200               |
| Grande Communications 4500033471 Installation of Equipment  | 9/8/2008 8/31/2009                           | \$56,561               |
| Grande Communications 4500036471 Installation of Equipment  Grande Communications 4500036675 Installation of Equipment                                    | 1/15/2009 8/31/2009                          | \$25,005               |
|   |  |                        |
| 1   |  | \$18,298               |
|   | 4/8/2009 8/31/2009                           | \$38,940               |
| LeHighton Electronics, Inc. 4500036065-09071 Contactless Mobility System  | 12/8/2008 12/17/2008                         | \$65,165               |
| SDB Inc. 4500041613-09197 Moving and Crating Services   | 7/31/2009 7/31/2009                          | \$14,667               |
| Southwest Texas Equipment Distributors 4500039960-09156 Purchase and replacement of equipment at foot   | ball stadium 5/1/2009 5/29/2009 Other Total: | \$54,293<br>\$830,345  |
| Professional Services   | Other Total.                                 | \$630,343              |
| Dca Instruments 4500034892-09045 Instruments Purchase   | 10/21/2008 8/31/2009                         | \$342,000              |
| Flintco, Inc. 4500036603-09081 Remodeling and renovation of baseball and sof  |  | \$7,809,180            |
| Hemco Corporation 4500037386 Installation of Lab Equipment  | 2/6/2009 8/31/2009                           | \$15,449               |
| Intellex Corp. 4500036374-09081 Engineering Services, perform preventive main   |  | \$38,860               |
| LauckGroup Inc.  NPO-091586  Interior architecture services   | 2/4/2009 8/31/2009                           | \$120,000              |
| Liberty Industries Inc 4500035857 Installation of Equipment   | 11/25/2008 8/31/2009                         | \$55,125               |
| Pfeiffer Partners, Inc. 4500041894-09207 Professional engineering services  | 8/11/2009 8/31/2009                          | \$77,590               |
| Quantum Design 4500034588 Equipment Purchase  | 10/9/2008 8/31/2009                          | \$368,710              |
| Safety-Kleen Systems, Inc. 4500036235-09080 Cleanout of cooling towers  | 12/15/2008 1/2/2009                          | \$52,210               |
| Siemens SBT 4500028808-09156 Update and installation of Heating, Ventilation  |  | \$16,688               |
| Siemens SBT 450002800-09150 Optiate and installation of Heating, Ventilation Siemens SBT 4500032819-09001 Installation of Heating Vent Air Condition syst |  | \$90,337               |
|   |  |                        |
| •   |  | \$170,135<br>\$164,522 |
| Siemens SBT 4500040880-09174 Fire Alarm Installation and Retrofit   | 7/7/2009 11/2/2009                           | \$164,532              |
| Siemens SBT 4500040881-09174 Update and installation of Heating, Ventilation  |  | \$176,264              |
| State of West Virginia 4500034167 Equipment Purchase  | 9/24/2008 8/31/2009                          | \$100,000              |
| Vendor Financial Services Inc 4500034670 Financial Services   | 10/14/2008 8/31/2009                         | \$28,494               |
| WHR Architects Inc. 4500041050 Professional Services  | 7/10/2009 8/31/2009                          | \$25,000               |

| Contractor Contract # Description   | 11 war ay C                                   | ompletion Date | s Cost        |
|---|---|----------------|---------------|
|   | Professional So                               | ervices Total: | \$9,650,574   |
|   | Texas State University - San I                | Marcos Total:  | \$108,059,968 |
| University of Texas Southwestern Medical Center at Dallas                       |   |                |               |
| Construction  |   |                |               |
| Advanced Paving Company 901824 South Campus Accessibility                       | Solutions 4/23/2009                           | 9 8/31/2009    | \$280,926     |
| Allied Fence Company of Dallas 901288 Perimeter Fencing, Lot 1 Pro              |   | 7/1/2009       | \$24,140      |
| Allied Fence Company of Dallas 902608 Perimeter Fence, Bass Center              |   | 8/31/2009      | \$32,695      |
| Alpha Applicators, Inc 901066 Building E SPF Reconditon                         | 1/22/2009                                     | 9 8/31/2009    | \$254,875     |
|   | ΓΙC DOOR INSTALLATION PROJE 8/1/2009          | 10/1/2009      | \$65,948      |
| AUTOMATIC DOOR SOLUTIONS, LLC 902723 BASS CENTER AUTOMAT                        | ΓΙC DOOR INSTALLATION PROJE 8/1/2009          | 8/31/2013      | \$260,000     |
|   | ΓAL FINANCE AND BUDGET PRO. <b>B</b> /19/2009 | 9 8/31/2009    | \$295,632     |
| Brazos Restoration & Waterproofing, Inc 902066 Bass Center Parking Garage       | Repairs 5/20/2009                             | 9 8/31/2009    | \$57,800      |
|   | Design and Installation Project 1/27/2009     | 9 7/4/2009     | \$46,500      |
| FJW Construction, LLC 902509 Remodel ST.Paul POB I, Sui                         |   | 8/31/2009      | \$139,919     |
|   | D TENANT IMPROVEMENTS LAB8/24/2009            | 9 8/31/2009    | \$306,382     |
| FSG FACILITY SOLUTIONS GROUP, INC. 902918 UNIVERSITY HOSPITAL S                 | ST. PAUL, ZLUH SERVERY - ELEC8/20/2009        | 9 8/31/2009    | \$103,956     |
| HVAC Building Services 901534 Steam and Condensate Repair                       |   | 4/1/2009       | \$37,118      |
| Medical Environment Development Corp 901249 Laboratory Research and Sup         | _   | 8/31/2010      | \$4,958,524   |
| Nations Roof Central, LLC 901875 Buliding B Roof Replacement                    |   |                | \$160,130     |
| North Texas Waterproofing and Restoration, Inc 901461 NB Below Grade Waterproof |   |                | \$51,300      |
| Richardson Brothers Fence CO 902058 Perimeter Fence, Bass Center                | _   |                | \$27,032      |
| Supreme Systems, Inc 901545 Roof Replacement at St.Paul                         |   |                | \$154,983     |
|   | sity Hospital ZLUH Day Surgery 5/5/2009       |                | \$315,000     |
|   | E REPAIRS  PROJECT NO. 729-09-48/17/2009      |                | \$211,520     |
| TMI Coatings, Inc 901618 SP Cooling Tower Reburishr                             |   | 8/31/2009      | \$63,600      |
| United Elevator Service 901532 Bass Center Escalator Service                    |   | 8/31/2010      | \$140,400     |
|   | S, ST. PAUL AND ZLUH SERVERY, 8/3/2009        | 8/31/2009      | \$47,232      |
| ,   |   | ruction Total: | \$8,035,612   |
| Major Information Systems   |   |                |               |
| Connect Systems, Inc. 900982 Cable Installation Services                        | 1/2/2009                                      | 8/31/2009      | \$183,500     |
| Global Works Systems, In. 900685 GE Application Support                         | 12/1/2009                                     | 8 11/30/2010   | \$267,840     |
| Gvitalize Consulting Solutions, Inc. 901335 Provision of Services for Epi       | ic Resolute Build 2/23/2009                   | 9 8/21/2009    | \$155,600     |
| Health Data Specialists, LLC 900926 Services of Kristie Conroy                  | 1/5/2009                                      | 12/31/2009     | \$260,000     |
| Huron Consulting Services, LLC 902141 Future State Clinical Research            | ch Billing Process 6/18/2009                  | 9 2/1/2010     | \$638,710     |
| Parker Staffing Services, LLC 900503 Technical Staffing Services                | 11/30/20                                      | 08 7/31/2009   | \$450,000     |
| Parker Staffing Services, LLC 901858 Technical Staffing Services                | 12/1/200                                      |                | \$114,400     |
| Parker Staffing Services, LLC 902162 Services of Janet Doty                     | 7/31/2009                                     |                | \$290,500     |
| Thornton Healthcare Consulting 901959 Project Management Service                |   |                | \$123,250     |
| Vitalize Consulting Solutions, Inc. 900700 Provision of Services for the        |   |                | \$134,000     |
| ,   | Major Information S                           | _              | \$2,617,800   |
| <u>Other</u>  |   | <i>,</i>       | . , ,         |
| Adisory Board Company, The 900836 Membership in Speed Compa                     | ass Program 12/15/20                          | 08 12/14/2011  | \$102,000     |
| Argonne National Laboratory 902406 Macromolecular Crystallogra                  | -   |                | \$168,000     |
| 211 golino Patronal Laboratory 702400 Wiacromolecular Crystallogic              | прите Ехрениенто 1/2//200.                    | 5 //31/2010    | \$100,000     |

| Contractor                                  | Contract #      | Description   | Award/Com    | pletion Dates | Cost        |
|---|-----------------|---|--------------|---------------|-------------|
| CampbellWilso, LLP                          | 901315          | Medicare Recovery Audit Contracting                             | 3/1/2009     | 2/28/2010     | \$88,000    |
| Children's Medical Center at Dallas         | 901298          | Services of a Program Coordinator and a Administration Special: | ist 9/1/2008 | 8/31/2009     | \$109,984   |
| Children's Medical Center of Dallas         | 802599          | Services of a Research Coordinator                              | 9/17/2007    | 9/16/2008     | \$68,166    |
| Children's Medical Center of Dallas         | 802600          | Services of a Research Coordinator                              | 9/17/2007    | 9/16/2008     | \$69,991    |
| Children's Medical Center of Dallas         | 802741          | Services of a Child Life Specialist                             | 7/1/2008     | 6/30/2009     | \$56,007    |
| Children's Medical Center of Dallas         | 900607          | Services of a Registered Nurse                                  | 9/1/2008     | 8/31/2009     | \$67,500    |
| City Wide Building Services                 | 901918          | Campus Window Washing Services                                  | 4/15/2009    | 8/31/2009     | \$334,670   |
| CME Outfitters, LLC                         | 902169          | Management Services for Schizophrenia                           | 6/1/2009     | 8/12/2010     | \$235,000   |
| CME Outfitters, LLC                         | 902561          | Activity Coordination Management Services                       | 7/16/2009    | 7/19/2009     | \$546,388   |
| Coderyte, Inc.                              | 902686          | Billing Services  | 8/1/2009     | 7/31/2010     | \$297,000   |
| Complete Genomics                           | 901081          | Human genome Sequencing Services                                | 12/17/2008   | 6/30/2009     | \$105,000   |
| Complete Genomics                           | 902352          | Sequence Services   | 7/1/2009     | 1/17/2010     | \$105,000   |
| Encore Health Resources, LLC                | 902438          | Services of Megan Moraska                                       | 6/26/2009    | 9/30/2009     | \$95,368    |
| Global Works Systems, Inc.                  | 902213          | GE Allication Support   | 6/1/2009     | 8/31/2009     | \$89,280    |
| Grant Cooper Associates                     | 901513          | Faculty Search Services   | 3/2/2009     | 3/1/2010      | \$125,000   |
| HealthLinx Executive Search                 | 900771          | Executive Search Services                                       | 10/1/2008    | 9/30/2009     | \$120,000   |
| Hyland Software, Inc.                       | 802972          | Use of the OnBase® Information Management Systems Softward      | e 7/21/2008  | 7/20/2009     | \$83,750    |
| Johns Hopkins University                    | 900773          | Emotional Memory Circuits Project                               | 2/26/2008    | 2/25/2009     | \$102,659   |
| Lawrence Berkeley National Laboratory       | 900924          | Re-Sequencing Angiopoietin-Like (Angptl) Genes                  | 2/18/2009    | 2/17/2010     | \$50,000    |
| Lawrence Berkeley National Laboratory       | 902418          | Explore Genetic Variation Related to the Dallas Heart Study     | 2/18/2009    | 2/17/2010     | \$135,348   |
| Level Two                                   | 901864          | On-Line Marketing Services                                      | 4/1/2009     | 4/30/2010     | \$98,500    |
| Life Biosystems, AG                         | 902336          | Workflow Analysis Services                                      | 6/15/2009    | 7/31/2009     | \$99,725    |
| Maryland Hospital Association, Incorporated | 901638          | Quality Indicator Project, St. Paul                             | 4/1/2009     | 3/31/2012     | \$74,370    |
| MasonBaronet                                | 901526          | Marketing New .ORG Site, Event and Strategic Planning Service   | es 3/8/2009  | 5/31/2009     | \$76,000    |
| MasonBaronet                                | 902350          | Marketing New .ORG Site, Event and Strategic Planning Service   |              | 9/30/2009     | \$178,600   |
| MasonBaronet                                | 902350 (901526) | Marketing New .ORG Site, Event and Strategic Planning Service   |              | 9/30/2009     | \$178,600   |
| Melendez, Jose                              | 802851          | Technical Evaluation Services                                   | 5/21/2008    | 5/20/2009     | \$198,000   |
| Melendez, Jose                              | 901572          | Technology Development  | 4/21/2009    | 4/20/2010     | \$175,000   |
| Milkshake Media, LP                         | 900888          | Development of an Educational Campaign                          | 12/9/2008    | 12/8/2010     | \$112,500   |
| Nichols Management Group, The               | 902067          | Oversight of Departmental Operations                            | 5/28/2009    | 8/28/2010     | \$167,040   |
| Owens & Minor Distribution, Inc.            | 902456          | Hospital Supply Chain Services                                  | 7/1/2009     | 6/30/2010     | \$963,000   |
| Southern Methodist University               | 902166          | Project Management Organization                                 | 6/19/2007    | 7/31/2009     | \$61,110    |
| Southwestern Medical District               | 901649          | Wayfinding Improvements   | 1/1/2009     | 12/31/2009    | \$132,310   |
| Specialized Electronic Services             | 901338          | Yaskawa Variable Frequency Drive                                | 2/5/2009     | 8/31/2009     | \$29,987    |
| Synapse SE                                  | 902824          | Analyst Services  | 8/17/2009    | 1/15/2010     | \$74,800    |
| Synthasys, LLC                              | 902664          | Implementation of PeopleSoft Campus Solution Software           | 7/20/2009    | 12/31/2009    | \$536,800   |
| Time Courier, Inc.                          | 901463          | Clinical Laboratory Services                                    | 3/1/2009     | 2/28/2010     | \$342,011   |
| United Elevator Inc                         | 901008          | Blue Elevator Modernization Services at University Hospitals    | 1/9/2009     | 6/8/2010      | \$839,240   |
| United Elevators                            | 901232          | E Building Elevator Modernization                               | 2/2/2009     | 8/31/2009     | \$212,074   |
| University of Florida                       | 902502          | Perform Complex Verbal Functions                                | 7/11/2008    | 7/10/2010     | \$400,573   |
| Witt/Kieffer                                | 901704          | Search Services   | 4/6/2009     | 4/5/2010      | \$127,000   |
| Worldwide Initiative for Diabetes Education | 901130          | Provision of Activity Coordination Management Services          | 1/29/2009    | 6/15/2009     | \$230,778   |
|   | <del> </del>    |   |              | ther Total:   | \$8,462,129 |

Professional Services

| Contractor                                    | Contract #     | Description  | Award/Com       | pletion Dates | Cost         |
|---|----------------|--|-----------------|---------------|--------------|
| Arnold and Associates, Inc.                   | 902053         | Review and Design Services For Roof Repairs                      | 5/15/2009       | 5/15/2014     | \$100,000    |
| Bureau Veritas North America                  | 901128         | Technical Services Agreement                                     | 1/12/2009       | 2/5/2009      | \$20,000     |
| DFW Consulting Group, Inc.                    | 902653         | Engineering Services Related to Hospital Facilities              | 7/1/2009        | 8/31/2014     | \$500,000    |
| Exterior Consulting Innovations, Inc          | 902652         | Review, Design Services Related to Roof Repairs                  | 7/14/2009       | 8/31/2009     | \$100,000    |
| Henneman Engineering                          | 901884         | Engineering Services Related To Hospital Facilities Projects     | 4/1/2009        | 8/31/2010     | \$500,000    |
| Jones Lang Lasalle Americas, Inc.             | 900152         | Marketing Services   | 9/2/2008        | 9/1/2011      | \$163,630    |
| KPMG LLP                                      | 901780         | Financial Projection Analysis Services                           | 4/17/2009       | 6/15/2009     | \$75,000     |
| L.S. Decker, Inc.                             | 901962         | Campus Garages Structural Repairs                                | 5/1/2009        | 8/31/2009     | \$334,670    |
| Pediatrix Medical Services                    | 902785         | Newborn Nursery Services   | 8/1/2009        | 7/31/2010     | \$99,999     |
| Propath                                       | 901500         | Medical Director Services  | 4/1/2009        | 3/31/2010     | \$250,000    |
| QS Tech LLP                                   | 902650         | Review, Design Services Related to Roof Repairs                  | 7/14/2009       | 8/31/2014     | \$100,000    |
| University of North Carolina at Chapel Hill   | 900887         | Genotype Samples   | 9/1/2008        | 8/31/2009     | \$86,262     |
| Wiss, Janney, Elstner Associates              | 902561         | Review, Design Services Related to Roof Repairs                  | 7/14/2009       | 8/31/2014     | \$100,000    |
| Wonderware West                               | 901796         | Technical and Integration Services For SCADA System              | 4/7/2009        | 8/31/2010     | \$140,040    |
|   |                | Pro  | fessional Servi | ices Total:   | \$2,569,601  |
|   |                | University of Texas Southwestern Medica                          | l Center at Da  | allasTotal:   | \$21,685,142 |
| University of Texas Medical Branch at Galvest | ton            |  |                 |               |              |
| Construction                                  |                |  |                 |               |              |
| AAR, Inc.                                     | 4529-001       | Renovation of RSH West Tower Floors 5 & 6                        | 6/27/2008       | 10/1/2008     | \$178,780    |
| RLH Construction, Inc.                        | 8757A          | West Utility Plant Boiler Project                                | 5/8/2008        | 5/8/2009      | \$1,952,141  |
| Vaughn Construction                           | 6406           | Renovation of Alzheimer's Research Facilities                    | 5/29/2008       | 5/29/2009     | \$121,517    |
| Williams & Thomas Architects                  | 210-07-0026545 | Renovations to the Ronald McDonald House                         | 7/3/2008        | 7/15/2009     | \$1,810,905  |
| Williams & Thomas Architects                  | 6409           | Renovation of Ronald McDonald House                              | 5/7/2008        | 5/7/2009      | \$1,793,381  |
|   |                |  | Construct       | tion Total:   | \$5,856,723  |
| Consulting                                    |                |  |                 |               |              |
| Answerthink, Inc.                             | 200-08-0027116 | Strategic Design Consulting Services                             | 10/26/2007      | 10/27/2012    | \$49,000     |
|   |                |  | Consult         | ting Total:   | \$49,000     |
| Major Information Systems                     |                |  |                 |               |              |
| 3M Health Care                                | 495-03-0020611 | Software License   | 9/1/2008        | 8/31/2009     | \$223,531    |
| Epic Systems Corporation                      | 495-03-0020028 | Software License   | 1/30/2008       | 1/30/2009     | \$185,900    |
| General Electric Healthcare                   | 200-08-0027700 | Software License Upgrade   | 6/26/2008       | 6/25/2016     | \$3,255,524  |
| GenoLogics Life Sciences Software, Inc.       | 495-08-0027922 | Software License   | 6/30/2008       | 6/29/2009     | \$175,000    |
| McKesson Empowering Healthcare                |                | Software License   | 6/30/2008       | 6/29/2009     | \$212,235    |
|   |                | Major Inf  | ormation Syste  | ems Total:    | \$4,052,190  |
| <u>Other</u>                                  |                |  |                 |               |              |
| 1110 Nasa Rd., LP                             | 480-02-0018809 | Lease Renewal and Extension of 4,662 sq. ft. of space            | 9/1/2007        | 8/31/2010     | \$208,643    |
| Cerner/Laboratory                             | 495-95-0009411 | Software License   | 7/8/2008        | 7/7/2009      | \$52,240     |
| City of Austin Police Retirement System       | 200-08-0027283 | Lease of 1962 sq. ft. of office space located in Austin, TX      | 1/1/2008        | 12/30/2011    | \$152,602    |
| City of Austin Police Retirement System       | 480-08-0027486 | Lease of 1,962 sq. ft. of office space located in Austin, TX     | 2/25/2008       | 2/24/2013     | \$158,709    |
| Frost National Bank                           |                | Lease of 23,000 sq. ft. of office space located in Galveston, TX | 1/1/2008        | 12/1/2014     | \$2,318,400  |
| La Costa Austin Operating Associates, LP      | 480-07-0026665 | Lease of 2,2714 sq. ft. of office space located in Austin, TX    | 10/10/2007      | 10/9/2010     | \$134,343    |
| McKesson Empowering Healthcare                | 495-05-0022377 | Software License Supplement                                      | 3/31/2008       | 3/30/2009     | \$83,659     |
| McKinney Real Estate Properties 1, LP         | 480-08-0027722 | Lease Revision   | 8/1/2008        | 7/31/2013     | \$74,790     |
| -   |                | 298  |                 |               |              |

| Contractor                               | Contract # Description |  | Award/Com  | pletion Dates | Cost         |
|--|------------------------|--|------------|---------------|--------------|
| Nucletron Corporation                    | 200-08-0026977         | Software License   | 11/8/2007  | 11/7/2011     | \$85,500     |
| Siemens Medical Solutions USA, Inv.      | 495-95-0009663         | Software License   | 4/28/2008  | 10/31/2009    | \$53,759     |
|  |                        |  | O          | ther Total:   | \$3,322,644  |
| Professional Services                    |                        |  |            |               |              |
| Aestimo, Inc.                            | 6433-001               | Roof Replacement Bldgs 8, 9 & 47                             | 6/24/2008  | 6/24/2009     | \$24,964     |
| Aestimo, Inc.                            | 8439A-001              | University Hospital Clinic Roof Replacement                  | 3/15/2008  | 3/14/2009     | \$65,755     |
| Ambrose & McEnany Architects             | 210-08-0027341         | Renovation to Suite 2.139 Lab Medical Research Building      | 1/4/2008   | 1/3/2009      | \$27,352     |
| Ambrose & McEnany Architects             | 210-08-0027342         | Renovation to Suite 2.302 Lab Medical Research Building      | 1/4/2008   | 1/3/2009      | \$34,664     |
| Ambrose & McEnany Architects             | 7460A-001              | Renovation of Mulitpurpose Interdisciplinary Research Center | 3/8/2008   | 3/7/2009      | \$48,594     |
| Ambrose & McEnany Architects             | 8421A-001              | Renovation of Nursing Simulation Center                      | 3/8/2008   | 3/7/2009      | \$48,594     |
| Ambrose & McEnany Architects             | 9400A-005              | Selected Institutional Facility Review                       | 7/23/2008  | 7/23/2009     | \$50,000     |
| Ambrose, McEnany & House                 | 7406A-001              | Renovation of GI Research Lab                                | 4/10/2008  | 4/10/2009     | \$57,000     |
| Ambrose, McEnany & House                 | 7462A-001              | Renovation of Rosenburg House Exterior                       | 4/10/2008  | 4/10/2009     | \$15,165     |
| Browne Penland McGregor Architects       | 210-08-0027241         | John Seally Hospital Life Safety Deficiencies project        | 11/29/2007 | 9/30/2008     | \$29,000     |
| Curry Bourdreaux                         | 8522A-001              | Renovation of Pediatric Clinic in Texas City                 | 5/27/2008  | 5/27/2009     | \$20,000     |
| E&C Engineers                            | 9400A-001              | Selected Institutional Facility Review                       | 7/15/2008  | 7/15/2009     | \$50,000     |
| Eubanks Group Architects                 | 210-06-0024354         | Renovations to the Ronald McDonald House                     | 7/21/2008  | 7/21/2009     | \$146,660    |
| Ford Powell and Carson, Inc.             | 210-05-0023334         | GNL West Campus Landscaping Project                          | 1/28/2008  | 3/10/2009     | \$513,616    |
| Ford Powell and Carson, Inc.             | 210-06-0024388         | Miscellaneous Life Safety renovations for FY 2005            | 3/16/2008  | 3/14/2009     | \$163,239    |
| Ford Powell and Carson, Inc.             | 210-07-0026800         | Selected Institutional Facilities Review                     | 1/14/2008  | 5/29/2009     | \$122,900    |
| Ford Powell and Carson, Inc.             | 210-07-0027169         | Life Safety Renovations to Children's Hospital               | 11/7/2007  | 11/6/2008     | \$74,835     |
| Ford Powell and Carson, Inc.             | 84152A-001             | Renovation to the Rebecca Sealy Hospital South Entry         | 7/14/2008  | 7/14/2009     | \$43,170     |
| Ford Powell and Carson, Inc.             | 8443A-001              | Renovation of University Boulevard Research Bldg             | 3/24/2008  | 3/24/2009     | \$99,600     |
| Garner Fritsche Engineering, Inc.        | 8438A-001              | Replacement of John Sealy Hospital Tower Elevator            | 4/10/2008  | 4/10/2009     | \$163,400    |
| HDR Architecture, Inc.                   | 7410-001               | Renovation of Labor & Delivery Facilities                    | 5/28/2008  | 5/28/2009     | \$280,400    |
| HDR Architecture, Inc.                   | 9400A-004              | Selected Institutional Facility Review                       | 7/23/2008  | 7/23/2009     | \$50,000     |
| Heitkamp Swift Architects                | 210-07-0025812         | Selected Institutional Facilities Review                     | 1/9/2008   | 12/8/2009     | \$150,000    |
| Heitkamp Swift Architects                | 7481A-001              | Renovations to the Santa Fe Geriatric Clinic                 | 7/17/2008  | 7/17/2009     | \$93,750     |
| Heitkamp Swift Architects                | 8445A-001              | Renovation of Transplant Services, UHC, 4th Floor            | 4/10/2008  | 4/10/2009     | \$74,420     |
| Heitkamp Swift Architects                | 8445B-001              | Renovation of Transplant Services, OTIC, 4th Floor           | 7/9/2008   | 7/9/2009      | \$121,090    |
| Heitkamp Swift Architects                | 8447A-001              | Renovations to the League City Internal & Family Medicine Cl |            | 7/17/2009     | \$83,250     |
| -  | 8517B-001              |  |            |               | \$43,170     |
| Heitkamp Swift Architects                | 210-07-0026744         | Renovation of Endoscopy, Suite 2 - Friendswood TX            | 6/12/2008  | 6/12/2009     | *            |
| Hostetler Johnson, LLC                   |                        | Assessment of the Old Red Building                           | 7/2/2008   | 7/1/2009      | \$29,000     |
| Hostetler Johnston, LLC                  | 210-2007-0026744       | Renovation of Old Red Building                               | 5/8/2008   | 5/8/2009      | \$29,000     |
| Hostetler Johnston, LLC                  | 8512A                  | Roof Replacement at Levin Hall                               | 5/28/2008  | 5/28/2009     | \$21,700     |
| J. T. Vaughn Construction Company, Inc.  | 210-07-0026516         | Research Bldg. Interior Buildout                             | 10/15/2007 | 10/14/2008    | \$13,057,000 |
| Lockwood, Andrews and Newman, Architects | 006-001                | Children's Hospital Energy Study                             | 3/18/2008  | 3/17/2009     | \$55,660     |
| Lockwood, Andrews and Newman, Architects | 121-001                | Rebecca Sealy Hospital Energy Study                          | 3/18/2008  | 3/17/2009     | \$81,200     |
| Lockwood, Andrews and Newman, Architects | 210-07-0025974         | Installation of a backflow preventor                         | 11/6/2007  | 11/5/2008     | \$78,476     |
| Lockwood, Andrews and Newman, Architects | 8404A-001              | Replacement of the Levin Hall Electrical Dimming System      | 6/19/2008  | 7/25/2009     | \$15,940     |
| Lockwood, Andrews and Newman, Architects | 9400A-003              | Selected Institutional Facility Review                       | 7/21/2008  | 7/21/2009     | \$50,000     |
| Perkins & Will - CRA, LP                 | 210-05-0022876         | Renovation fo Keiller Bldg, 4th Floor BSL3 Lab               | 10/16/2007 | 10/15/2008    | \$175,741    |
| Pierce Goodwin Alexander & Linville      | 210-08-0027382         | Renovation of Research Support Services                      | 1/17/2008  | 1/16/2009     | \$299,680    |
| Pierce Goodwin Alexander & Linville      | 210-2007-0026555       | Renovation of Brain lab                                      | 3/5/2008   | 3/5/2009      | \$30,754     |

| Contractor  | Contract #       | Description                                    | Award/Comp | Award/Completion Dates |             |
|---|------------------|--|------------|------------------------|-------------|
| Pierce Goodwin Alexander & Linville                   | 217-07078-02/100 | Renovation of the Research Support Area        | 7/2/2008   | 7/2/2009               | \$309,860   |
| Pierce Goodwin Alexander & Linville                   | 8504A-001        | Renovation of the Trauma Center HVAC           | 7/14/2008  | 7/14/2009              | \$25,000    |
| Pierce Goodwin Alexander & Linville                   | 8519A-001        | Renovation of Rebecca Sealy Hospital 9th Floor | 5/21/2008  | 5/21/2009              | \$15,000    |
| Pierce Goodwin Alexander & Linville                   | 8526A-001        | Renovation to the Nursing Services/Classrooms  | 7/18/2008  | 7/18/2009              | \$93,000    |
| Pierce Goodwin Alexander & Linville                   | 8528A-001        | Renovation 5th Floor, Rebecca Sealy Hospital   | 7/18/2008  | 7/18/2009              | \$35,000    |
| Priority Power Mgmt.                                  | 8407A-001        | Energy Supply Management Services              | 3/27/2008  | 3/27/2009              | \$47,400    |
| RLH Construction, Inc.                                | 6434A-002        | Clinical Sciences Life Safety Upgrade          | 3/10/2008  | 9/17/2008              | \$1,234,322 |
| Rolf Jensen & Associates, Inc.                        | 210-04-0021597   | Renovations of Old John Sealy Sprinkler System | 10/16/2007 | 10/15/2008             | \$149,480   |
| Rolf Jensen & Associates, Inc.                        | 9400A-002        | Selected Institutional Facility Review         | 7/21/2008  | 7/21/2009              | \$50,000    |
| Turner Partners Architecture                          | 210-04-0021754   | Life Safety Issues Bldgs, 6,7, & 11 Project    | 10/16/2007 | 10/15/2008             | \$91,977    |
| Professional Services Total:                          |                  |  | ces Total: | \$18,669,778           |             |
| University of Texas Medical Branch at GalvestonTotal: |                  |  | tonTotal:  | \$31,950,334           |             |

## University of Texas Health Science Center at Houston

| <u>Construction</u>                    |            |                             |           |            |             |
|--|------------|-----------------------------|-----------|------------|-------------|
| A & F Elevator Co., Inc.               | 0000346980 | Building Maintenance        | 4/28/2009 | 8/17/2009  | \$222,895   |
| Aaa Plumbers Inc                       | 0000333284 | Building Maintenance        | 1/14/2009 | 8/31/2009  | \$27,500    |
| Bmf Solutions, LLP                     | 0000334964 | Building Maintenance        | 2/3/2009  | 3/11/2009  | \$28,800    |
| Cbic Construction & Development Lp     | 0000341433 | Building Maintenance        | 3/3/2009  | 7/7/2009   | \$393,607   |
| Cbic Construction Services, LLC        | 0000367656 | Renovations, General        | 7/22/2009 | 9/30/2009  | \$179,967   |
| Constructors & Associates              | 0000341077 | Building Maintenance        | 4/3/2009  | 7/20/2009  | \$248,161   |
| Cover Painting Corp                    | 0000315523 | Building Maintenance        | 9/4/2008  | 8/31/2009  | \$50,000    |
| Hcl Services LLC                       | 0000336318 | Renovations, General        | 1/22/2009 | 3/3/2009   | \$24,830    |
| Hensel Phelps Construction Co.         | 0000360427 | New Building Construction   | 6/10/2009 | 8/31/2009  | \$302,776   |
| J. T. Vaughn Const. Co., Inc           | 0000317048 | Building Maintenance        | 9/10/2008 | 4/15/2009  | \$1,452,000 |
| J. T. Vaughn Const. Co., Inc           | 0000338635 | New Building Construction   | 2/2/2009  | 3/31/2009  | \$45,000    |
| J. T. Vaughn Const. Co., Inc           | 0000343847 | Constuction Services        | 3/4/2009  | 2/17/2010  | \$4,084,587 |
| J. T. Vaughn Const. Co., Inc           | 0000361055 | Building Maintenance        | 8/3/2009  | 12/6/2009  | \$1,022,012 |
| J. T. Vaughn Const. Co., Inc           | 0000368485 | New Building Construction   | 7/27/2009 | 7/1/2010   | \$9,026,628 |
| Johnson Controls, Inc.                 | 0000342862 | Security Fire Safety & Emer | 3/9/2009  | 6/1/2009   | \$502,739   |
| Mcdonald Electric                      | 0000351025 | Building Maintenance        | 5/28/2009 | 1/26/2010  | \$874,969   |
| Millsap Waterproofing Inc              | 0000350949 | Building Maintenance        | 6/8/2009  | 12/1/2009  | \$226,065   |
| Mouton'S Floors Unlimited Inc          | 0000347386 | Building Maintenance        | 3/24/2009 | 8/31/2009  | \$15,100    |
| Reytec Cbic Construction Services, LLC | 0000358747 | Renovations, General        | 6/1/2009  | 8/17/2009  | \$67,862    |
| Rolltex Shutters                       | 0000337626 | Furniture, All Types        | 3/16/2009 | 4/30/2009  | \$163,189   |
| Straus Systems Inc.                    | 0000355476 | Building Maintenance        | 5/12/2009 | 8/31/2009  | \$24,500    |
| Tdc Waterproofing & Restoration, LLC   | 0000341696 | Building Maintenance        | 2/17/2009 | 2/17/2009  | \$24,393    |
| Thyssenkrupp Elevator                  | 0000363546 | Building Maintenance        | 6/29/2009 | 7/1/2009   | \$14,046    |
| Trevino Group Inc.                     | 0000315391 | Building Maintenance        | 9/3/2008  | 10/13/2008 | \$248,598   |
| Trevino Group Inc.                     | 0000335985 | Building Maintenance        | 1/15/2009 | 2/14/2009  | \$21,047    |
| Trevino Group Inc.                     | 0000337069 | Building Maintenance        | 1/22/2009 | 2/9/2009   | \$20,292    |
| Trevino Group Inc.                     | 0000339762 | Building Maintenance        | 2/13/2009 | 3/31/2009  | \$46,992    |
| Trevino Group Inc.                     | 0000339809 | Building Maintenance        | 2/10/2009 | 3/31/2009  | \$14,979    |
| Trevino Group Inc.                     | 0000340671 | Building Maintenance        | 2/13/2009 | 3/1/2009   | \$22,413    |
| Trevino Group Inc.                     | 0000344119 | Building Maintenance        | 3/10/2009 | 3/25/2009  | \$14,751    |
|  |            |                             |           |            |             |

| Contractor                            | Contract #   | Description                       | Award/Completion Dates | s Cost       |
|---------------------------------------|--------------|-----------------------------------|------------------------|--------------|
| Trevino Group Inc.                    | 0000347453   | Building Maintenance              | 3/26/2009 4/23/2009    | \$70,350     |
| Trevino Group Inc.                    | 0000350409   | Building Maintenance              | 4/15/2009 5/14/2009    | \$100,974    |
| Trevino Group Inc.                    | 0000350522   | Lawn Maintenance & Access.        | 4/15/2009 4/24/2009    | \$15,030     |
| Trevino Group Inc.                    | 0000350848   | Contract Management Services      | 4/16/2009 6/1/2009     | \$32,000     |
| Trevino Group Inc.                    | 0000355038   | Building Maintenance              | 5/11/2009 5/26/2009    | \$25,529     |
| Trevino Group Inc.                    | 0000355086   | Renovations, General              | 5/11/2009 6/9/2009     | \$41,955     |
| Trevino Group Inc.                    | 0000355624   | Building Maintenance              | 5/12/2009 5/28/2009    | \$21,211     |
| Trevino Group Inc.                    | 0000355930   | Building Maintenance              | 5/14/2009 5/29/2009    | \$69,031     |
| Trevino Group Inc.                    | 0000356473   | Building Maintenance              | 5/19/2009 6/10/2009    | \$67,827     |
| Trevino Group Inc.                    | 0000361468   | Renovations, General              | 6/16/2009 7/7/2009     | \$15,666     |
| Trevino Group Inc.                    | 0000364309   | Security Fire Safety & Emer       | 7/7/2009 8/8/2009      | \$54,147     |
| Trevino Group Inc.                    | 0000364982   | Renovations, General              | 7/8/2009 8/10/2009     | \$20,584     |
| Trevino Group Inc.                    | 0000365297   | Building Maintenance              | 7/10/2009 8/5/2009     | \$44,552     |
| Trevino Group Inc.                    | 0000365819   | Equipment Maint. & Repair         | 7/15/2009 8/28/2009    | \$102,403    |
| Trevino Group Inc.                    | 0000367569   | Building Maintenance              | 7/28/2009 8/28/2009    | \$49,053     |
| Trevino Group Inc.                    | 0000368558   | Renovations, General              | 7/30/2009 9/15/2009    | \$44,897     |
| Trevino Group Inc.                    | 0000369632   | Building Maintenance              | 8/5/2009 9/16/2009     | \$80,193     |
| Trevino Group Inc.                    | 0000369834   | Building Maintenance              | 8/4/2009 8/19/2009     | \$18,090     |
| Trevino Group Inc.                    | 0000374180   | Building Maintenance              | 8/27/2009 9/18/2009    | \$31,020     |
| Vincent's Roofing Inc                 | 0000347025   | Renovations, General              | 3/23/2009 6/30/2009    | \$466,240    |
| Whiting-Turner Contracting Company    | 0000343845   | Renovations, General              | 3/18/2009 6/8/2009     | \$73,500     |
| WHR Architects Inc.                   | 0000344325   | Architectural Services            | 3/5/2009 5/27/2009     | \$93,450     |
|                                       |              |                                   | Construction Total:    | \$20,948,399 |
| Consulting                            |              |                                   |                        |              |
| Brownwood Independent School District | 0000317079   | Educational Services              | 9/24/2008 8/31/2009    | \$14,684     |
| C Beth Long, LLC                      | 0000340825   | Educational Services              | 2/23/2009 8/31/2009    | \$40,621     |
| Cornerstone Consulting Group          | 0000362065   | Consulting Services               | 6/22/2009 9/29/2009    | \$25,000     |
| Cynthia Chavez                        | 0000316257   | Educational Services              | 9/25/2008 8/31/2009    | \$17,343     |
| Cynthia Chavez                        | 0000348323   | Educational Services              | 4/6/2009 8/31/2009     | \$34,800     |
| Deloitte Consulting Llp               | 0000370167   | Consulting Services               | 8/7/2009 9/30/2009     | \$25,000     |
| Family Service Association            | 0000316218   | Educational Services              | 9/24/2008 8/31/2009    | \$57,458     |
| Gravelle Branding Marketing           | 0000340481   | Fees And Other Charges            | 3/5/2009 8/31/2009     | \$129,300    |
| Gravelle Branding/Marketing           | IFO 744-8015 | Marketing and Branding Initiative | 1/29/2009 7/6/2009     | \$129,300    |
| Houston Independent School District   | 0000334558   | Educational Services              | 1/9/2009 8/31/2009     | \$48,928     |
| Insight Global, Inc                   | 0000316337   | Consulting Services               | 9/23/2008 11/28/2008   | \$50,440     |
| Judith E. Guillen                     | 0000359316   | Consulting Services               | 6/18/2009 8/31/2009    | \$20,000     |
| Kathy Martin                          | 0000316266   | Educational Services              | 9/25/2008 8/1/3109     | \$17,543     |
| Kathy Martin                          | 0000348324   | Educational Services              | 4/6/2009 8/31/2009     | \$29,257     |
| Loretta F. Ramirez                    | 0000316283   | Educational Services              | 9/25/2008 8/31/2009    | \$16,855     |
| Loretta F. Ramirez                    | 0000348325   | Educational Services              | 4/6/2009 8/31/2009     | \$22,139     |
| Mason Independent School District     | 0000316213   | Consulting Services               | 9/24/2008 8/31/2009    | \$14,878     |
| Pamela Elaine Desparrios              | 0000316262   | Educational Services              | 9/25/2008 8/31/2009    | \$17,627     |
| Dimine Despuision                     | 0000010202   |                                   | 7,25,2000 0/51/2007    |              |
| Patricia Erickson                     | 0000316284   | Educational Services              | 9/25/2008 8/31/2009    | \$20,755     |

| Contractor                             | Contract # | Description  | Award/Completion Dates           | Cost        |
|--|------------|--|----------------------------------|-------------|
| Region Xii Education Service Center    | 0000316225 | Educational Services   | 9/24/2008 8/31/2009              | \$30,071    |
| Region Xiv Education Service Center    | 0000316210 | Educational Services   | 9/24/2008 8/31/2009              | \$31,574    |
| Rountree Consulting LLC                | 0000317635 | Educational Services   | 9/29/2008 8/31/2009              | \$120,000   |
| San Angelo Independent School District | 0000316203 | Educational Services   | 9/24/2008 8/31/2009              | \$17,655    |
| Sarah Cole                             | 0000316269 | Educational Services   | 9/25/2008 8/31/2009              | \$20,067    |
| Veronica D. Jones                      | 0000316270 | Educational Services   | 9/25/2008 8/31/2009              | \$15,342    |
|  |            |  | Consulting Total:                | \$984,093   |
| Major Information Systems              |            |  |                                  |             |
| Blake Hunt                             | 0000318287 | Equipment Maint. & Repair                                    | 9/23/2008 8/31/2009              | \$115,368   |
| Communications Cable Construction, LLC | 0000338125 | Telephone & Radio Equipment                                  | 5/12/2009 8/31/2009              | \$198,930   |
| CSI Leasing, Inc                       | 0000335460 | Fees And Other Charges                                       | 1/28/2009 8/31/2009              | \$195,000   |
| Set Solutions, Inc.                    | 0000369754 | Television Equipment & Acc.                                  | 8/5/2009 8/31/2009               | \$179,848   |
| Ske Communications Products, Inc.      | 0000349285 | Appliances & Equipment                                       | 4/6/2009 4/30/2009               | \$110,512   |
| Ske Communications Products, Inc.      | 0000351403 | Appliances & Equipment                                       | 4/16/2009 4/30/2009              | \$465,125   |
|  |            |  | Major Information Systems Total: | \$1,264,783 |
| <u>Other</u>                           |            |  | , ,                              |             |
| 6015 Hillcroft, LP                     | 0000317759 | Real Property Rental Or Lease                                | 9/22/2008 8/31/2009              | \$80,914    |
| 7320 Office Building, Gp, LLC          | 0000317754 | Real Property Rental Or Lease                                | 9/19/2008 8/31/2009              | \$93,803    |
| A G F A Div Miles Inc                  | 0000313351 | Equipment Maint. & Repair                                    | 9/1/2008 8/31/2009               | \$15,257    |
| A G F A Div Miles Inc                  | 0000313352 | Equipment Maint. & Repair                                    | 9/1/2008 8/31/2009               | \$17,367    |
| A G F A Div Miles Inc                  | 0000313363 | Equipment Maint. & Repair                                    | 9/1/2008 8/31/2009               | \$29,644    |
| Aaf-Mcquay Inc                         | 0000350527 | Building & Maintenance Supply                                | 4/14/2009 5/10/2009              | \$40,367    |
| Abrams & Co Publishers Inc             | 0000318636 | Books And Subscriptions                                      | 9/29/2008 8/31/2009              | \$141,488   |
| Accelerated Moving & Storage Inc.      | 0000317234 | Freight And Handling Charges                                 | 9/10/2008 10/1/2008              | \$41,743    |
| Account Management Services of Houston | 0000314509 | Fees And Other Charges                                       | 9/3/2008 8/31/2009               | \$35,000    |
| Afc Corporate Transportation           | 0000315501 | Fees And Other Charges                                       | 9/4/2008 8/31/2009               | \$724,095   |
| Affymetrix, Inc.                       | 0000358559 | Laboratory Supplies  | 6/16/2009 8/7/2009               | \$14,000    |
| Agilysys Inc.                          | 0000365295 | Fees And Other Charges                                       | 7/13/2009 8/31/2009              | \$19,502    |
| Agilysys Inc.                          | 0000365311 | Fees And Other Charges                                       | 7/24/2009 8/31/2009              | \$52,376    |
| Alabama Specialty Products, Inc        | 0000369401 | Laboratory Equipment & Accesso                               | 8/4/2009 9/1/2009                | \$14,500    |
| Alief Feed Store                       | 0000317304 | Feed Bedding Vitamins & Supp                                 | 9/11/2008 8/31/2009              | \$55,518    |
| All Points Moving & Storage Co         | 0000317703 | Fees And Other Charges                                       | 9/18/2008 9/30/2008              | \$21,373    |
| All Points Moving & Storage Co         | 0000356704 | Moving Services  | 5/19/2009 6/20/2009              | \$18,361    |
| Alpha Innotech Corp                    | 0000344367 | Laboratory Equipment & Accesso                               | 3/10/2009 5/4/2009               | \$45,355    |
| Alpha Innotech Corp                    | 0000363883 | Laboratory Equipment & Accesso                               | 7/6/2009 10/31/2009              | \$36,285    |
| Ambulatory Monitoring Inc              | 0000350234 | Medical Surg Equip & Supplies                                | 4/13/2009 4/30/2009              | \$32,220    |
| Ampair Electric Heating Co., Inc.      | 0000371360 | Equipment Maint. & Repair                                    | 8/13/2009 8/17/2009              | \$17,520    |
| Ancare Corp                            | 0000371388 | Laboratory Equipment & Accesso                               | 1/23/2009 4/20/2009              | \$21,450    |
| Ancare Corp                            | 0000335767 | Laboratory Supplies  | 3/20/2009 5/6/2009               | \$14,358    |
| Ancare Corp.                           | 0000339767 | Building & Maintenance Supply                                | 2/10/2009 3/31/2009              | \$50,340    |
| Anixter Anixter                        | 0000354375 | Building & Maintenance Supply  Building & Maintenance Supply | 5/5/2009 5/5/2009                | \$33,642    |
| Anixter                                | 0000359106 | Cameras Still Specialized (I                                 | 6/5/2009 6/19/2009               | \$58,656    |
| Anixter                                | 0000339100 | Network Equipment  | 7/30/2009 8/31/2009              | \$20,340    |
| Anixter                                | 0000368719 | Video/Disk Players (Recorders                                | 7/30/2009 8/31/2009              | \$18,666    |
| IMAGI                                  | 0000300/17 | 302  | 1/30/2009 0/31/2009              | \$10,000    |

| Contractor                          | Contract # | Description                    | Award/Completion Date | es Cost     |
|-------------------------------------|------------|--------------------------------|-----------------------|-------------|
| Ann B. Fiala                        | 0000338085 | Educational Services           | 1/29/2009 4/1/2009    | \$14,500    |
| Ant North America, Inc.             | 0000353469 | Computer Hardware & Peripheral | 5/4/2009 5/31/2009    | \$25,840    |
| Apple Computer Inc                  | 0000350464 | Computer Hardware & Peripheral | 4/13/2009 5/30/2009   | \$43,431    |
| Apple Computer Inc                  | 0000352684 | Computer Hardware & Peripheral | 4/24/2009 5/15/2009   | \$18,422    |
| Apple Computer Inc                  | 0000352733 | Computer Hardware & Peripheral | 4/24/2009 5/30/2009   | \$43,431    |
| Applied Biosystems                  | 0000312041 | Reagents And Tests             | 9/3/2008 7/31/2009    | \$32,000    |
| Applied Biosystems                  | 0000318332 | Fees And Other Charges         | 9/24/2008 9/5/2009    | \$30,240    |
| Applied Biosystems                  | 0000338130 | Reagents And Tests             | 1/30/2009 2/3/2009    | \$28,877    |
| Applied Biosystems                  | 0000342997 | Laboratory Supplies            | 2/27/2009 8/31/2009   | \$250,000   |
| Applied Biosystems                  | 0000346528 | Laboratory Equipment & Accesso | 3/19/2009 8/31/2009   | \$22,387    |
| Applied Biosystems                  | 0000348547 | Laboratory Supplies            | 4/3/2009 4/10/2009    | \$97,000    |
| Applied Biosystems                  | 0000354838 | Laboratory Supplies            | 5/11/2009 5/31/2009   | \$144,060   |
| Applied Biosystems                  | 0000359716 | Laboratory Equipment & Accesso | 6/11/2009 7/17/2009   | \$38,168    |
| Applied Biosystems                  | 0000363334 | Laboratory Equipment           | 7/2/2009 9/4/2009     | \$26,220    |
| Applied Biosystems                  | 0000364505 | Laboratory Equipment & Accesso | 7/10/2009 10/31/2009  | \$94,059    |
| Aramark Catering                    | 0000334655 | Food & Drink - Business Mtg    | 1/16/2009 4/3/2009    | \$15,473    |
| Arrowhead Film & Video, Inc.        | 0000319048 | Communications & Media Related | 9/26/2008 10/3/2008   | \$17,000    |
| Asterand, Inc                       | 0000358702 | Reagents And Tests             | 6/8/2009 8/31/2009    | \$58,770    |
| At & T                              | 0000318224 | Telephone & Radio Equipment    | 9/23/2008 8/31/2009   | \$33,009    |
| At & T                              | 0000318225 | Telephone & Radio Equipment    | 9/23/2008 8/31/2009   | \$635,000   |
| At & T                              | 0000318231 | Telephone & Radio Equipment    | 9/23/2008 8/31/2009   | \$27,028    |
| At & T                              | 0000318239 | Telephone & Radio Equipment    | 9/23/2008 8/31/2009   | \$21,095    |
| AT & T                              | 0000334405 | Telephone & Radio Equipment    | 1/8/2009 8/31/2009    | \$21,775    |
| Atlas Delivery Service              | 0000316741 | Fees And Other Charges         | 9/10/2008 8/31/2009   | \$30,000    |
| Atlas Van Lines                     | 0000357619 | Fees And Other Charges         | 5/28/2009 7/3/2009    | \$28,412    |
| Audio Fidelity Communications Corp. | 0000368283 | Television Equipment & Acc.    | 8/10/2009 12/3/2009   | \$20,664    |
| Baxter Hlth Care Corp               | 0000312407 | Non-Controlled Substances      | 9/18/2008 8/31/2009   | \$6,000,000 |
| Bayer Corp                          | 0000312403 | Non-Controlled Substances      | 9/11/2008 8/31/2009   | \$500,000   |
| Bayer Corp                          | 0000370678 | Fees And Other Charges         | 8/28/2009 8/31/2010   | \$500,000   |
| Baylor College Of Medicine          | 0000342974 | Fees And Other Charges         | 3/24/2009 8/31/2009   | \$350,000   |
| Baylor College Of Medicine          | 0000346183 | Consulting Services            | 3/18/2009 8/31/2009   | \$30,500    |
| Beckman Coulter                     | 0000333549 | Laboratory Equipment & Accesso | 2/16/2009 3/16/2009   | \$68,000    |
| Beckman Coulter                     | 0000349862 | Laboratory Equipment & Accesso | 4/17/2009 6/17/2009   | \$48,650    |
| Beckman Coulter                     | 0000356600 | Laboratory Supplies            | 5/22/2009 6/30/2009   | \$16,851    |
| Beehive Specialty Co                | 0000315510 | Books And Subscriptions        | 9/22/2008 8/31/2009   | \$175,243   |
| Bernard Instruments, Inc.           | 0000369767 | Laboratory Equipment & Accesso | 8/28/2009 9/18/2009   | \$20,315    |
| Big City Ventures, LLC              | 0000356882 | Building & Maintenance Supply  | 5/20/2009 6/30/2009   | \$15,926    |
| Bio Tek Instruments                 | 0000351813 | Laboratory Equipment & Accesso | 4/27/2009 5/8/2009    | \$44,350    |
| Bio/Data Corporation                | 0000333502 | Laboratory Equipment & Accesso | 1/2/2009 2/13/2009    | \$15,156    |
| Bioness, Inc                        | 0000367716 | Laboratory Equipment & Accesso | 7/23/2009 8/31/2009   | \$16,630    |
| Bio-Rad Laboratories, Inc           | 0000344499 | Laboratory Equipment & Accesso | 3/11/2009 4/7/2009    | \$19,362    |
| Blackboard, Inc                     | 0000347461 | Communications & Media Related | 3/24/2009 3/21/2010   | \$67,100    |
| Bnc South Loop Associates, LP       | 0000317756 | Real Property Rental Or Lease  | 9/19/2008 8/31/2009   | \$48,626    |
| Bracco Diagnostics,Inc.             | 0000314436 | Radioactive Materials & Supply | 9/2/2008 8/31/2009    | \$93,015    |

| Contractor                             | Contract # | Description                    | <b>Award/Completion Dates</b> | Cost      |
|--|------------|--------------------------------|-------------------------------|-----------|
| Brownsville Municiple Utilities Corp   | 0000315442 | Utilities                      | 9/3/2008 8/31/2009            | \$78,000  |
| Bruker Biospin Corporation             | 0000358308 | Equipment Maint. & Repair      | 6/4/2009 8/31/2009            | \$14,50   |
| Ca New Plan Fixed Rate Partnership     | 0000317757 | Real Property Rental Or Lease  | 9/19/2008 8/31/2009           | \$48,54   |
| Calence, LLC                           | 0000317025 | Equipment Maint. & Repair      | 9/23/2008 8/31/2009           | \$96,279  |
| Calence, LLC                           | 0000338041 | Network Equipment              | 2/3/2009 4/4/2009             | \$37,26   |
| Calence, LLC                           | 0000348090 | Network Equipment              | 4/2/2009 4/24/2009            | \$23,03   |
| Calence, LLC                           | 0000363884 | Computer Software              | 7/7/2009 8/31/2009            | \$18,20   |
| Calence, LLC                           | 0000364859 | Audio Visual Equipment & Suppl | 7/14/2009 7/31/2009           | \$33,235  |
| Calence, LLC                           | 0000366366 | Television Equipment & Acc.    | 7/20/2009 8/14/2009           | \$15,972  |
| Calence, LLC                           | 0000370809 | Network Equipment              | 8/11/2009 8/31/2009           | \$50,15   |
| Calence, LLC                           | 0000370811 | Network Equipment              | 8/11/2009 8/31/2009           | \$336,669 |
| Cardinal Health 209 Inc                | 0000348193 | Laboratory Equipment & Accesso | 4/7/2009 5/1/2009             | \$72,38   |
| Carl Zeiss Microimaging, Inc           | 0000345921 | Equipment Maint. & Repair      | 3/18/2009 8/31/2009           | \$24,100  |
| Carl Zeiss Microimaging, Inc           | 0000356711 | Contract Management Services   | 5/20/2009 7/31/2009           | \$18,900  |
| Carl Zeiss Microimaging, Inc           | 0000357925 | Laboratory Equipment & Accesso | 5/28/2009 6/30/2009           | \$149,85  |
| Cayuse Inc                             | 0000335649 | Fees And Other Charges         | 1/23/2009 3/3/2009            | \$78,49   |
| Center For Promotion Of Advancement Of | 0000360787 | Contract Management Services   | 6/18/2009 8/31/2009           | \$14,000  |
| Centerpoint Energy                     | 0000315413 | Utilities                      | 9/3/2008 8/31/2009            | \$65,000  |
| Centerpoint Energy                     | 0000315420 | Utilities                      | 9/3/2008 8/31/2009            | \$118,00  |
| Centerpoint Energy                     | 0000315422 | Utilities                      | 9/3/2008 8/31/2009            | \$18,000  |
| Centerpoint Energy                     | 0000315429 | Utilities                      | 9/3/2008 8/31/2009            | \$21,00   |
| Centerpoint Energy                     | 0000315559 | Utilities                      | 9/4/2008 8/31/2009            | \$370,000 |
| Centerpoint Energy                     | 0000317996 | Utilities                      | 9/23/2008 8/31/2009           | \$25,000  |
| Channing L Bete Co Inc                 | 0000349313 | Training Equipment & Supplies  | 4/9/2009 4/30/2009            | \$15,71   |
| Christopher S. Coffey                  | 0000344615 | Fees And Other Charges         | 3/9/2009 8/31/2009            | \$17,83   |
| Chrono- Log Corporation                | 0000339557 | Laboratory Equipment & Accesso | 2/16/2009 4/27/2009           | \$32,000  |
| City of Houston                        | 0000315415 | Utilities                      | 9/3/2008 8/31/2009            | \$250,000 |
| City of Houston                        | 0000315469 | Utilities                      | 9/3/2008 8/31/2009            | \$36,000  |
| City of Houston                        | 0000315470 | Utilities                      | 9/3/2008 8/31/2009            | \$38,000  |
| City of Houston                        | 0000315475 | Utilities                      | 9/3/2008 8/31/2009            | \$157,000 |
| City of Houston                        | 0000315476 | Utilities                      | 9/3/2008 8/31/2009            | \$113,000 |
| City of Houston                        | 0000315487 | Utilities                      | 9/3/2008 8/31/2009            | \$49,000  |
| City of Houston                        | 0000315489 | Utilities                      | 9/3/2008 8/31/2009            | \$18,70   |
| City of Houston                        | 0000315529 | Utilities                      | 9/4/2008 8/31/2009            | \$110,000 |
| City of Houston                        | 0000315581 | Utilities                      | 9/4/2008 8/31/2009            | \$75,00   |
| City of Houston                        | 0000317998 | Utilities                      | 9/23/2008 8/31/2009           | \$79,100  |
| Cmp Industries LLC                     | 0000362306 | Dental Equipment & Supplies    | 6/19/2009 7/1/2009            | \$18,01:  |
| Comphealth                             | 0000315128 | Personnel Services Temporary   | 9/1/2008 8/31/2009            | \$50,00   |
| Comphealth                             | 0000313128 | Personnel Services Temporary   | 4/22/2009 8/31/2009           | \$65,00   |
| Compucom Systems, Inc.                 | 0000352657 | Computer Hardware & Peripheral | 4/24/2009 4/30/2009           | \$25,52   |
| Compucom Systems, Inc.                 | 0000352037 | Computer Software              | 7/1/2009 6/25/2011            | \$15,22   |
| Contract Resource Group, Inc.          | 0000352123 | Furniture, All Types           | 5/8/2009 5/31/2009            | \$15,11   |
| Copy Dr Inc                            | 0000354080 | Printing & Related Services    | 6/8/2009 6/8/2009             | \$293,49  |
| Copy Dr Inc                            | 0000338030 | Printing Preparations: Etching | 7/10/2009 9/4/2009            | \$30,000  |

| Contractor                     | Contract # | Description                    | Award/Completion Dates | Cost        |
|--------------------------------|------------|--------------------------------|------------------------|-------------|
| Copy Dr Inc                    | 0000368875 | Printing Preparations: Etching | 8/4/2009 10/3/2009     | \$19,416    |
| Cranford X-Ray Company         | 0000341585 | Medical Surg Equip & Supplies  | 3/9/2009 3/31/2009     | \$25,384    |
| Cranford X-Ray Company         | 0000341586 | Medical Surg Equip & Supplies  | 3/9/2009 3/31/2009     | \$52,212    |
| Cranford X-Ray Company         | 0000341587 | Medical Surg Equip & Supplies  | 4/27/2009 5/31/2009    | \$28,250    |
| Creative Office Furniture Inc  | 0000373645 | Furniture, All Types           | 8/24/2009 9/24/2009    | \$16,722    |
| Crowne Plaza Hotel             | 0000315161 | Fees And Other Charges         | 9/5/2008 11/3/2008     | \$14,700    |
| Csi Leasing, Inc               | 0000316400 | Fees And Other Charges         | 9/9/2008 8/31/2009     | \$26,729    |
| Csl Behring L L C              | 0000312408 | Non-Controlled Substances      | 9/18/2008 8/31/2009    | \$7,000,000 |
| Ctrec Hilton It Academy        | 0000358427 | Educational Services           | 6/2/2009 8/7/2009      | \$30,000    |
| Cybex International, Inc       | 0000333389 | Furniture, All Types           | 1/7/2009 3/1/2009      | \$43,998    |
| Cytyc Corporation              | 0000317566 | Reagents And Tests             | 9/24/2008 8/31/2009    | \$218,800   |
| Daniel & Yeager, Inc           | 0000310222 | Contract Management Services   | 9/9/2008 12/31/2008    | \$67,200    |
| Dataprose Inc                  | 0000336501 | Fees And Other Charges         | 1/27/2009 3/3/2009     | \$17,400    |
| Dell Marketing Lp              | 0000333387 | Computer Hardware & Peripheral | 1/5/2009 2/27/2009     | \$88,357    |
| Dell Marketing LP              | 0000335792 | Computer Hardware & Peripheral | 1/16/2009 2/27/2009    | \$17,862    |
| Dell Marketing Lp              | 0000336686 | Computer Hardware & Peripheral | 1/22/2009 2/20/2009    | \$19,739    |
| Dell Marketing Lp              | 0000336811 | Computer Hardware & Peripheral | 1/22/2009 4/3/2009     | \$14,120    |
| Delta Search, Lp               | 0000352388 | Fees And Other Charges         | 4/22/2009 8/31/2009    | \$40,000    |
| Diagnostica Stago, Inc.        | 0000333435 | Laboratory Equipment & Accesso | 1/12/2009 3/12/2009    | \$38,500    |
| Dixie Medical Equipment        | 0000349312 | Training Equipment & Supplies  | 4/14/2009 6/5/2009     | \$24,350    |
| Dragonfly Res & Development In | 0000355728 | Laboratory Equipment & Accesso | 5/18/2009 7/2/2009     | \$44,539    |
| DY4 Inc                        | 0000351364 | Laboratory Equipment & Accesso | 5/12/2009 5/31/2009    | \$29,900    |
| Eccl 4:12 LLC                  | 0000316178 | Fees And Other Charges         | 9/8/2008 10/10/2008    | \$15,500    |
| Eksigent Technologies LLC      | 0000347163 | Laboratory & Scientific Equipm | 3/27/2009 5/21/2009    | \$132,531   |
| Elsevier, Inc                  | 0000349296 | Educational Services           | 4/6/2009 8/31/2009     | \$29,400    |
| Emc Corporation                | 0000316280 | Communications & Media Related | 9/8/2008 8/31/2009     | \$22,176    |
| Equitrac Corporation           | 0000319339 | Equipment Maint. & Repair      | 9/29/2008 8/31/2009    | \$42,879    |
| Eurofins Gfa Gmbh              | 0000350667 | Fees And Other Charges         | 4/16/2009 8/31/2009    | \$15,000    |
| Facility Interiors Inc         | 0000337217 | Furniture                      | 1/23/2009 6/29/2009    | \$36,064    |
| Facility Interiors Inc         | 0000353443 | Furniture, All Types           | 5/4/2009 5/29/2009     | \$37,224    |
| Facility Interiors Inc         | 0000365815 | Furniture, All Types           | 7/14/2009 7/31/2009    | \$42,115    |
| Facility Interiors Inc         | 0000370067 | Furniture, All Types           | 8/6/2009 8/31/2009     | \$49,368    |
| Financial Service Systems Inc. | 0000315129 | Financial Services             | 9/11/2008 8/31/2009    | \$375,000   |
| Fisher Scientific LLC          | 0000319075 | Laboratory Equipment & Accesso | 9/29/2008 10/31/2008   | \$102,181   |
| Fisher Scientific LLC          | 0000333114 | Laboratory Equipment & Accesso | 1/5/2009 2/27/2009     | \$29,590    |
| Fisher Scientific LLC          | 0000340557 | Laboratory Equipment & Accesso | 2/19/2009 2/28/2009    | \$21,388    |
| Fisher Scientific LLC          | 0000342161 | Laboratory Equipment & Accesso | 2/20/2009 3/20/2009    | \$20,615    |
| Fisher Scientific LLC          | 0000342164 | Laboratory Equipment & Accesso | 3/12/2009 5/9/2009     | \$42,246    |
| Fisher Scientific LLC          | 0000342686 | Laboratory Equipment & Accesso | 3/4/2009 4/24/2009     | \$23,294    |
| Fisher Scientific LLC          | 0000342915 | Laboratory Equipment & Accesso | 3/5/2009 4/5/2009      | \$42,782    |
| Fisher Scientific LLC          | 0000353872 | Chemicals                      | 5/4/2009 5/15/2009     | \$30,590    |
| Fisher Scientific LLC          | 0000359085 | Laboratory Equipment & Accesso | 7/20/2009 9/4/2009     | \$34,717    |
| Flexcell Intl Corp             | 0000345513 | Laboratory Equipment & Accesso | 3/13/2009 3/25/2009    | \$35,090    |
| Flexcell Intl Corp             | 0000359759 | Laboratory Equipment & Accesso | 6/8/2009 6/30/2009     | \$24,377    |

| Contractor                            | Contract # | Description                    | Award/Completion Dates | Cost      |
|---------------------------------------|------------|--------------------------------|------------------------|-----------|
| FM Systems Inc                        | 0000350774 | Computer Software              | 5/22/2009 7/2/2009     | \$103,550 |
| Frontrange Heat Division Inc          | 0000316325 | Equipment Maint. & Repair      | 9/9/2008 8/31/2009     | \$18,900  |
| Gca Services Group                    | 0000315556 | Building & Maintenance Supply  | 9/4/2008 8/31/2009     | \$19,900  |
| Gca Services Group                    | 0000315560 | Building & Maintenance Supply  | 9/4/2008 8/31/2009     | \$29,000  |
| Gca Services Group                    | 0000315563 | Building & Maintenance Supply  | 9/4/2008 8/31/2009     | \$18,000  |
| Gca Services Group                    | 0000315576 | Building & Maintenance Supply  | 9/4/2008 8/31/2009     | \$37,800  |
| Gca Services Group                    | 0000315578 | Building & Maintenance Supply  | 9/4/2008 8/31/2009     | \$18,400  |
| Gca Services Group                    | 0000316024 | Fees And Other Charges         | 9/5/2008 8/31/2009     | \$99,784  |
| Gca Services Group                    | 0000316027 | Building & Maintenance Supply  | 9/5/2008 8/31/2009     | \$84,039  |
| Gca Services Group                    | 0000316031 | Fees And Other Charges         | 9/5/2008 8/31/2009     | \$137,376 |
| Gca Services Group                    | 0000316034 | Fees And Other Charges         | 9/5/2008 8/31/2009     | \$474,863 |
| Gca Services Group                    | 0000316050 | Fees And Other Charges         | 9/5/2008 8/31/2009     | \$95,550  |
| Gca Services Group                    | 0000316054 | Fees And Other Charges         | 9/5/2008 8/31/2009     | \$208,018 |
| Gca Services Group                    | 0000316119 | Building & Maintenance Supply  | 9/5/2008 8/31/2009     | \$217,554 |
| Gca Services Group                    | 0000316627 | Fees And Other Charges         | 9/9/2008 8/31/2009     | \$108,769 |
| Ge Healthcare                         | 0000335817 | Laboratory Equipment & Accesso | 1/29/2009 4/1/2009     | \$700,000 |
| Ge Healthcare                         | 0000336656 | Laboratory Equipment & Accesso | 1/21/2009 1/20/2010    | \$50,000  |
| Ge Healthcare                         | 0000371517 | Laboratory Equipment & Accesso | 8/13/2009 10/31/2009   | \$450,002 |
| Ge Healthcare Bio-Sciences Corp.      | 0000340482 | Laboratory Equipment & Accesso | 3/4/2009 4/30/2009     | \$34,458  |
| Ge Healthcare Bio-Sciences Corp.      | 0000352536 | Laboratory Equipment & Accesso | 4/27/2009 5/31/2009    | \$51,245  |
| Ge Healthcare Bio-Sciences Corp.      | 0000356510 | Laboratory Supplies            | 5/22/2009 7/2/2009     | \$16,702  |
| Ge Healthcare Financial Serv          | 0000345946 | Laboratory Supplies            | 3/13/2009 3/20/2009    | \$17,340  |
| Geiger Partners LLC                   | 0000343188 | Printing & Related Services    | 3/4/2009 9/30/2009     | \$20,173  |
| Genologics Life Sciences Software Inc | 0000360116 | Computer Software              | 6/11/2009 6/30/2009    | \$15,000  |
| Geowise Limited                       | 0000356708 | Computer Software              | 5/27/2009 5/27/2009    | \$14,037  |
| Getinge Usa Inc                       | 0000373113 | Fees And Other Charges         | 8/28/2009 8/31/2010    | \$42,627  |
| Gimmal Group                          | 0000350528 | Contract Management Services   | 6/1/2009 8/31/2009     | \$62,000  |
| Graebel Van Lines                     | 0000353326 | Moving Services                | 4/29/2009 6/30/2009    | \$14,602  |
| Graebel Van Lines                     | 0000357158 | Moving Services                | 5/21/2009 6/15/2009    | \$14,812  |
| Graebel Van Lines                     | 0000359103 | Fees And Other Charges         | 6/4/2009 6/19/2009     | \$14,419  |
| Grifols Biologicals, Inc              | 0000312409 | Non-Controlled Substances      | 9/18/2008 8/31/2009    | \$300,000 |
| Haemoscope Corporation                | 0000341651 | Laboratory Equipment & Accesso | 2/20/2009 3/31/2009    | \$91,725  |
| Harlan Sprague Dawley Inc             | 0000317102 | Feed Bedding Vitamins & Supp   | 9/10/2008 8/31/2009    | \$27,052  |
| Harris County Hospital District       | 0000364497 | Parking Management Services    | 7/8/2009 8/31/2009     | \$63,720  |
| Harris County Medical Society         | 0000317760 | Real Property Rental Or Lease  | 9/19/2008 8/31/2009    | \$326,765 |
| Harris Healthcare Inc.                | 0000341921 | Laboratory Supplies            | 2/25/2009 3/10/2009    | \$29,732  |
| Harvard University                    | 0000340572 | Environmental & Ecological Ser | 3/4/2009 4/30/2009     | \$18,000  |
| Hatch                                 | 0000318545 | Books And Subscriptions        | 9/29/2008 8/31/2009    | \$51,166  |
| HBI Office Solutions, Inc.            | 0000337498 | Furniture                      | 1/27/2009 2/27/2009    | \$19,790  |
| Hbi Office Solutions, Inc.            | 0000352031 | Furniture, All Types           | 4/22/2009 6/13/2009    | \$34,455  |
| Hbi Office Solutions, Inc.            | 0000367890 | Furniture, All Types           | 7/23/2009 7/31/2009    | \$14,784  |
| Health Associates Inc                 | 0000317193 | Financial Services             | 9/10/2008 8/31/2009    | \$170,000 |
| Hewlett Packard Company               | 0000317173 | Contract Management Services   | 2/3/2009 8/31/2009     | \$50,208  |
| Hewlett Packard Company               | 0000338470 | Computer Hardware & Peripheral | 3/20/2009 4/17/2009    | \$29,814  |

| Contractor                         | Contract # | Description                    | Award/Completion Dates | Cost      |
|------------------------------------|------------|--------------------------------|------------------------|-----------|
| Hewlett Packard Company            | 0000346997 | Computer Hardware & Peripheral | 3/20/2009 4/17/2009    | \$86,131  |
| Hewlett Packard Company            | 0000362609 | Computer Hardware & Peripheral | 6/23/2009 7/17/2009    | \$23,047  |
| Hewlett Packard Company            | 0000367079 | Network Equipment              | 8/26/2009 10/31/2009   | \$37,244  |
| Hewlett Packard Company            | 0000369432 | Television Equipment & Acc.    | 8/11/2009 8/31/2009    | \$18,645  |
| Hewlett Packard Company            | 0000369558 | Computer Hardware & Peripheral | 8/3/2009 8/21/2009     | \$33,990  |
| Hilton Hotels Corporation          | 0000336536 | Fees And Other Charges         | 2/2/2009 3/23/2009     | \$20,000  |
| Hilton Houston Post Oak            | 0000355552 | Fees And Other Charges         | 5/13/2009 7/2/2009     | \$25,000  |
| Houston Academy of Medicine        | 0000318199 | Real Property Rental Or Lease  | 9/22/2008 8/31/2009    | \$453,332 |
| Houston Academy of Medicine        | 0000318202 | Real Property Rental Or Lease  | 9/22/2008 8/31/2009    | \$105,728 |
| Houston Academy of Medicine        | 0000318267 | Real Property Rental Or Lease  | 9/23/2008 8/31/2009    | \$109,301 |
| Houston Academy of Medicine        | 0000318734 | Real Property Rental Or Lease  | 9/25/2008 8/31/2009    | \$18,000  |
| Houston Country Club               | 0000337064 | Food & Drink - Continuing Ed   | 1/23/2009 2/4/2009     | \$23,820  |
| Houston Marriott Medical Ctr.      | 0000334818 | Fees And Other Charges         | 1/15/2009 8/31/2009    | \$44,000  |
| Houston Marriott Medical Ctr.      | 0000353178 | Food & Drink - Business Mtg    | 5/1/2009 5/9/2009      | \$32,037  |
| IBM                                | 0000317022 | Fees And Other Charges         | 9/22/2008 9/30/2009    | \$40,164  |
| IBM                                | 0000364456 | Equipment Maint. & Repair      | 7/6/2009 6/30/2010     | \$87,120  |
| IBM                                | 0000369395 | Fees And Other Charges         | 8/4/2009 1/31/2010     | \$20,323  |
| Illumina, Inc                      | 0000316327 | Reagents And Tests             | 9/10/2008 8/31/2009    | \$50,000  |
| Illumina, Inc                      | 0000360337 | Fees And Other Charges         | 6/12/2009 6/26/2009    | \$432,400 |
| Illumina, Inc                      | 0000364117 | Computer Hardware & Peripheral | 7/1/2009 8/14/2009     | \$800,000 |
| Illumina, Inc                      | 0000367080 | Laboratory Equipment & Accesso | 8/26/2009 10/31/2009   | \$498,276 |
| Illumina, Inc.                     | 0000340484 | Reagents And Tests             | 2/18/2009 3/17/2009    | \$37,940  |
| Illumina, Inc.                     | 0000340645 | Reagents And Tests             | 2/13/2009 8/31/2009    | \$306,816 |
| Illumina, Inc.                     | 0000343080 | Fees And Other Charges         | 2/27/2009 3/27/2009    | \$315,333 |
| Innovive Inc                       | 0000365787 | Laboratory Equipment & Accesso | 7/20/2009 8/31/2009    | \$108,151 |
| Insight Global, Inc                | 0000318583 | Fees And Other Charges         | 9/29/2008 8/31/2009    | \$43,000  |
| Institute Rehabilitation           | 0000318078 | Real Property Rental Or Lease  | 9/22/2008 8/31/2009    | \$100,848 |
| Intermountain Scientific Corp      | 0000316848 | Laboratory Equipment & Accesso | 9/9/2008 9/19/2008     | \$101,963 |
| Intermountain Scientific Corp      | 0000353251 | Laboratory Supplies            | 5/5/2009 5/22/2009     | \$24,376  |
| Intermountain Scientific Corp      | 0000369003 | Laboratory Equipment & Accesso | 8/7/2009 9/7/2009      | \$25,127  |
| Invitrogen Corporation             | 0000337839 | Laboratory Supplies            | 2/2/2009 4/4/2009      | \$29,807  |
| Invitrogen Corporation             | 0000343095 | Reagents And Tests             | 2/26/2009 3/16/2009    | \$39,280  |
| Invitrogen Corporation             | 0000360177 | Reagents And Tests             | 6/15/2009 6/19/2009    | \$29,470  |
| Inx Inc.                           | 0000370173 | Television Equipment & Acc.    | 8/7/2009 10/3/2009     | \$26,155  |
| ISI Commercial Refrigeration Lp    | 0000337290 | Appliances & Equipment         | 1/27/2009 3/3/2009     | \$24,646  |
| Itt Corporation                    | 0000348619 | Laboratory Equipment & Accesso | 4/1/2009 4/10/2009     | \$15,600  |
| Izs Micro Implantable Systems, LLC | 0000363321 | Laboratory Equipment & Accesso | 6/26/2009 7/31/2009    | \$47,800  |
| J & D Data Services                | 0000340457 | Printing & Related Services    | 2/11/2009 7/10/2009    | \$37,460  |
| J & D Data Services                | 0000365335 | Printing & Related Services    | 7/13/2009 8/31/2009    | \$27,976  |
| Jali Medical, Inc.                 | 0000342921 | Laboratory Supplies            | 2/26/2009 4/4/2009     | \$14,400  |
| Janice M. Kelley M.D.              | 0000315202 | Contract Management Services   | 9/2/2008 8/31/2009     | \$70,000  |
| Jeol U.S.A., Inc.                  | 0000334508 | Laboratory Equipment & Accesso | 1/14/2009 4/1/2009     | \$595,318 |
| Jeol U.S.A., Inc.                  | 0000351672 | Laboratory Equipment & Accesso | 4/22/2009 4/30/2009    | \$31,669  |
| John Wiley & Sons Inc              | 0000351072 | Books And Subscriptions        | 5/19/2009 8/31/2009    | \$15,699  |

| Contractor                         | Contract # | Description                    | Award/Completion Dates | Cost      |
|------------------------------------|------------|--------------------------------|------------------------|-----------|
| Kent Scientific Corp               | 0000357215 | Laboratory Equipment & Accesso | 5/27/2009 7/2/2009     | \$19,400  |
| Kent Scientific Corp               | 0000367161 | Laboratory Equipment & Accesso | 7/21/2009 9/4/2009     | \$17,900  |
| Laboratory Corporation of America  | 0000315850 | Health Services                | 9/5/2008 8/31/2009     | \$50,000  |
| Laerdal Medical Corp               | 0000337070 | Laboratory Equipment & Accesso | 2/2/2009 4/4/2009      | \$28,091  |
| Laerdal Medical Corp               | 0000370242 | Instructional Aids & Training  | 8/13/2009 8/31/2009    | \$84,142  |
| Leeds Instruments Inc              | 0000342743 | Laboratory Equipment & Accesso | 2/25/2009 6/24/2009    | \$18,037  |
| Leeds Instruments Inc              | 0000348545 | Laboratory Equipment & Accesso | 4/3/2009 4/30/2009     | \$259,076 |
| Leeds Instruments Inc              | 0000353967 | Laboratory Supplies            | 5/4/2009 8/31/2009     | \$54,323  |
| Leeds Instruments Inc              | 0000356252 | Laboratory Equipment & Accesso | 5/15/2009 6/26/2009    | \$29,429  |
| Leeds Instruments Inc              | 0000369663 | Laboratory Equipment & Accesso | 8/27/2009 12/27/2009   | \$26,934  |
| Leica Microsystems, Inc.           | 0000312619 | Fees And Other Charges         | 9/2/2008 8/31/2009     | \$16,000  |
| Leica Microsystems, Inc.           | 0000353604 | Laboratory Equipment & Accesso | 5/5/2009 5/31/2009     | \$31,056  |
| Li-Cor                             | 0000317549 | Laboratory Equipment & Accesso | 9/22/2008 11/1/2008    | \$38,461  |
| Locumtenens.Com.LLC                | 0000312881 | Contract Management Services   | 9/9/2008 9/26/2008     | \$54,000  |
| Locumtenens.Com.LLC                | 0000318383 | Office Supplies General        | 9/29/2008 8/31/2009    | \$175,500 |
| Locumtenens.Com.LLC                | 0000355888 | Contract Management Services   | 5/13/2009 8/31/2009    | \$100,000 |
| Lonza Walkersville Inc             | 0000342427 | Laboratory Equipment & Accesso | 2/25/2009 3/23/2009    | \$44,280  |
| Lonza Walkersville Inc             | 0000358701 | Reagents And Tests             | 6/5/2009 6/19/2009     | \$24,679  |
| Mark Iii Systems Inc               | 0000317453 | Computer Hardware & Peripheral | 9/11/2008 8/31/2009    | \$96,947  |
| Mark Iii Systems Inc               | 0000360349 | Computer Software              | 6/10/2009 6/16/2009    | \$29,844  |
| Mark Iii Systems Inc               | 0000365564 | Television Equipment & Acc.    | 7/21/2009 8/31/2009    | \$27,173  |
| Mckenzie Equipment                 | 0000349242 | Appliances & Equipment         | 4/6/2009 4/24/2009     | \$15,360  |
| Mckesson Corporation               | 0000317141 | Medical Surg Equip & Supplies  | 9/11/2008 8/31/2009    | \$20,000  |
| Mckesson Corporation               | 0000317928 | Medical Surg Equip & Supplies  | 9/22/2008 8/31/2009    | \$600,000 |
| Mckesson Corporation               | 0000322562 | Fees And Other Charges         | 1/5/2009 8/31/2009     | \$15,000  |
| Mckesson General Medical           | 0000335746 | Laboratory Supplies            | 1/20/2009 2/20/2009    | \$14,995  |
| Memorial Hermann Healthcare System | 0000316167 | Fees And Other Charges         | 9/8/2008 8/31/2009     | \$56,720  |
| Merck & Co                         | 0000316336 | Non-Controlled Substances      | 9/9/2008 8/31/2009     | \$40,000  |
| Merck & Co                         | 0000318829 | Medical Surg Equip & Supplies  | 9/25/2008 8/31/2009    | \$45,000  |
| Meyer Instruments Inc              | 0000314717 | Laboratory Equipment & Accesso | 9/4/2008 11/14/2008    | \$169,089 |
| Meyer Instruments Inc              | 0000316014 | Optical Laboratory Equipment:  | 9/9/2008 11/3/2008     | \$14,367  |
| Meyer Instruments Inc              | 0000316998 | Laboratory Equipment & Accesso | 9/22/2008 10/31/2008   | \$40,448  |
| Meyer Instruments Inc              | 0000342384 | Laboratory Equipment & Accesso | 2/23/2009 3/23/2009    | \$65,144  |
| Meyer Instruments Inc              | 0000350455 | Laboratory Equipment & Accesso | 4/13/2009 6/12/2009    | \$134,284 |
| Meyer Instruments Inc              | 0000353674 | Laboratory Equipment & Accesso | 5/5/2009 5/31/2009     | \$42,592  |
| Meyer Instruments Inc              | 0000355503 | Laboratory Supplies            | 5/13/2009 6/30/2009    | \$29,999  |
| Micro Focus (Us), Inc              | 0000365469 | Computer Software              | 7/14/2009 9/4/2009     | \$15,000  |
| Microway, Inc.                     | 0000360530 | Computer Hardware & Peripheral | 6/11/2009 6/30/2009    | \$38,255  |
| Miltenyi Biotec Inc                | 0000358627 | Laboratory Equipment & Accesso | 6/18/2009 8/7/2009     | \$26,955  |
| Mobile Health Testing, Inc         | 0000317190 | Health Services                | 9/11/2008 8/31/2009    | \$30,000  |
| Molecular Devices Corp.            | 0000358756 | Laboratory Equipment & Accesso | 6/18/2009 8/7/2009     | \$16,583  |
| Morpho Trak Inc.                   | 0000358892 | Software Maintenance/Support   | 6/8/2009 6/30/2009     | \$37,565  |
| Morpho Trak Inc.                   | 0000366821 | Computer Systems Digital       | 7/23/2009 8/21/2009    | \$22,880  |
| Mortech Manufacturing Company      | 0000353466 | Medical Surg Equip & Supplies  | 5/6/2009 7/15/2009     | \$14,365  |

| Contractor                           | Contract # | Description                    | <b>Award/Completion Dates</b> | Cost        |
|--------------------------------------|------------|--------------------------------|-------------------------------|-------------|
| Motorola, Inc.                       | 0000367711 | Appliances & Equipment         | 7/23/2009 8/31/2009           | \$32,880    |
| Mre Consulting, Ltd                  | 0000356620 | Consulting Services            | 5/22/2009 8/31/2009           | \$28,060    |
| My Stroke of Insight                 | 0000337501 | Fees And Other Charges         | 1/27/2009 3/23/2009           | \$16,000    |
| Nanocerox, Inc.                      | 0000353615 | Chemicals                      | 5/1/2009 6/30/2009            | \$23,000    |
| Nationwide Moving and Storage Co Inc | 0000316950 | Moving Services                | 9/9/2008 10/31/2008           | \$22,998    |
| Neon Electric Corp                   | 0000335816 | Appliances & Equipment         | 1/14/2009 8/31/2009           | \$16,320    |
| New Brunswick Scientific Co          | 0000346464 | Laboratory Equipment & Accesso | 3/25/2009 5/6/2009            | \$15,404    |
| New Brunswick Scientific Co          | 0000371977 | Laboratory Equipment & Accesso | 8/20/2009 9/25/2009           | \$91,500    |
| Nikon Instrument, Inc.               | 0000335892 | Laboratory Equipment & Accesso | 1/28/2009 4/29/2009           | \$531,340   |
| Nikon Instrument, Inc.               | 0000336011 | Laboratory Equipment & Accesso | 1/20/2009 4/20/2009           | \$266,133   |
| Nikon Instrument, Inc.               | 0000347222 | Laboratory Equipment           | 3/24/2009 4/10/2009           | \$79,907    |
| Nikon Instrument, Inc.               | 0000356472 | Laboratory Equipment & Accesso | 5/19/2009 8/19/2009           | \$39,377    |
| Nikon Instrument, Inc.               | 0000357225 | Laboratory Equipment & Accesso | 5/27/2009 6/26/2009           | \$42,813    |
| Nikon Instrument, Inc.               | 0000365601 | Laboratory Equipment & Accesso | 7/13/2009 8/31/2009           | \$28,232    |
| Nuance Communications, Inc           | 0000317198 | Equipment Maint. & Repair      | 9/11/2008 8/31/2009           | \$36,189    |
| Office Pavilion                      | 0000362366 | Furniture, All Types           | 6/22/2009 8/7/2009            | \$20,315    |
| OFIS                                 | 0000359452 | Furniture, All Types           | 6/8/2009 7/6/2009             | \$28,990    |
| OFIS                                 | 0000364115 | Furniture, All Types           | 7/2/2009 8/31/2009            | \$92,690    |
| Omm Interest Group, LP               | 0000316942 | Laboratory Supplies            | 9/23/2008 8/31/2009           | \$23,000    |
| One Lambda Inc                       | 0000317451 | Reagents And Tests             | 9/22/2008 11/3/2008           | \$27,375    |
| One Lambda Inc                       | 0000334205 | Reagents And Tests             | 1/8/2009 1/12/2009            | \$43,067    |
| One Lambda Inc                       | 0000341868 | Reagents And Tests             | 2/19/2009 2/28/2009           | \$42,667    |
| One Lambda Inc                       | 0000346495 | Reagents And Tests             | 3/20/2009 3/31/2009           | \$16,167    |
| One Lambda Inc                       | 0000349383 | Reagents And Tests             | 4/9/2009 4/30/2009            | \$23,888    |
| One Lambda Inc                       | 0000351438 | Reagents And Tests             | 4/17/2009 4/30/2009           | \$16,491    |
| One Lambda Inc                       | 0000352010 | Reagents And Tests             | 4/23/2009 4/30/2009           | \$19,308    |
| One Lambda Inc                       | 0000354208 | Reagents And Tests             | 5/5/2009 5/31/2009            | \$23,888    |
| One Lambda Inc                       | 0000357259 | Reagents And Tests             | 5/22/2009 5/27/2009           | \$17,616    |
| One Lambda Inc                       | 0000358338 | Reagents And Tests             | 5/29/2009 6/15/2009           | \$43,067    |
| One Lambda Inc                       | 0000358655 | Reagents And Tests             | 6/2/2009 6/30/2009            | \$80,307    |
| One Lambda Inc                       | 0000363692 | Reagents And Tests             | 6/29/2009 7/1/2009            | \$42,596    |
| One Lambda Inc                       | 0000368551 | Reagents And Tests             | 7/29/2009 7/31/2009           | \$19,491    |
| One Lambda Inc                       | 0000369524 | Reagents And Tests             | 8/4/2009 8/31/2009            | \$19,013    |
| Opotek Inc.                          | 0000317497 | Laboratory Equipment & Accesso | 9/26/2008 1/11/2009           | \$81,420    |
| Optimization Zorn Corporation        | 0000317592 | Educational Services           | 9/23/2008 8/31/2009           | \$3,028,150 |
| Optimization Zorn Corporation        | 0000341299 | Educational Services           | 2/17/2009 8/31/2009           | \$2,371,307 |
| Optimization Zorn Corporation        | 0000347017 | Educational Services           | 3/23/2009 8/31/2009           | \$2,364,890 |
| Oracle Corporation                   | 0000367992 | Fees And Other Charges         | 8/3/2009 8/31/2009            | \$16,350    |
| Park Infusion Services, L.P.         | 0000315126 | Consulting Services            | 9/1/2008 8/31/2009            | \$90,000    |
| Pen Point Design & Publications      | 0000341811 | Printing Preparations: Etching | 2/20/2009 4/4/2009            | \$22,512    |
| Pentera, Inc.                        | 0000350909 | Contract Management Services   | 4/22/2009 6/5/2009            | \$17,820    |
| Perimed Inc                          | 0000367451 | Laboratory Equipment & Accesso | 8/27/2009 9/30/2009           | \$52,685    |
| Perkinelmer Las, Inc.                | 0000334677 | Laboratory Equipment & Accesso | 1/14/2009 2/6/2009            | \$45,702    |
| Peter Brasseler Holdings Lp          | 0000351077 | Dental Equipment & Supplies    | 6/25/2009 8/7/2009            | \$14,133    |

| Contractor                          | Contract # | Description                    | Award/Completion Dates | Cost        |
|-------------------------------------|------------|--------------------------------|------------------------|-------------|
| Phe Pearland Interest, Inc          | 0000316379 | Real Property Rental Or Lease  | 9/10/2008 8/31/2009    | \$79,024    |
| Phenix Research Products Inc        | 0000339555 | Laboratory Supplies            | 2/12/2009 8/31/2009    | \$40,000    |
| Phenix Research Products Inc        | 0000348775 | Laboratory Supplies            | 4/3/2009 8/31/2009     | \$31,000    |
| Philips Ultrasound, Inc.            | 0000313447 | Contract Management Services   | 9/2/2008 5/23/2009     | \$78,750    |
| Physician Sales & Service           | 0000344772 | Medical Surg Equip & Supplies  | 3/6/2009 5/9/2009      | \$16,107    |
| Pitney Bowes Inc                    | 0000315521 | Rental Or Lease of Equipment   | 9/4/2008 8/31/2009     | \$24,468    |
| Pittsburgh Precision Instruments    | 0000349649 | Laboratory Equipment & Accesso | 4/29/2009 6/5/2009     | \$16,850    |
| Pittsburgh Precision Instruments    | 0000358567 | Laboratory Equipment & Accesso | 6/9/2009 8/7/2009      | \$16,850    |
| Premier Ims                         | 0000357949 | Freight And Handling Charges   | 5/29/2009 8/31/2009    | \$31,500    |
| Presray Corporation                 | 0000356789 | Building & Maintenance Supply  | 5/19/2009 6/30/2009    | \$49,290    |
| Presray Corporation                 | 0000367562 | Building & Maintenance Supply  | 7/22/2009 9/4/2009     | \$17,590    |
| Prime Staff                         | 0000316939 | Laboratory Supplies            | 9/23/2008 8/31/2009    | \$20,000    |
| Prince Food Systems, Inc.           | 0000318270 | Drinks Only (Non-Alcohol)      | 9/23/2008 8/31/2009    | \$1,356,676 |
| Pulse Staffing                      | 0000318459 | Fees And Other Charges         | 9/24/2008 8/31/2009    | \$95,000    |
| Pulse, Inc.                         | 0000344639 | Network Equipment              | 3/9/2009 3/16/2009     | \$21,023    |
| Pyramid Community Developement Corp | 0000318195 | Real Property Rental Or Lease  | 9/22/2008 8/31/2009    | \$39,676    |
| Qiagen Inc                          | 0000358691 | Laboratory Equipment & Accesso | 6/8/2009 6/18/2009     | \$15,234    |
| Qiagen Inc                          | 0000364316 | Reagents And Tests             | 7/7/2009 8/14/2009     | \$14,471    |
| Quest Software                      | 0000316333 | Equipment Maint. & Repair      | 9/8/2008 8/31/2009     | \$31,500    |
| Quest Software                      | 0000373134 | Equipment Maint. & Repair      | 8/21/2009 8/31/2010    | \$31,500    |
| Radiant Creative Group              | 0000373954 | Fees And Other Charges         | 8/25/2009 10/3/2009    | \$20,000    |
| Raising A Reader                    | 0000365278 | Books And Subscriptions        | 7/16/2009 9/4/2009     | \$22,621    |
| Reliant Energy                      | 0000315436 | Utilities                      | 9/3/2008 8/31/2009     | \$85,000    |
| Reliant Energy                      | 0000315444 | Utilities                      | 9/3/2008 8/31/2009     | \$505,000   |
| Reliant Energy                      | 0000315445 | Utilities                      | 9/3/2008 8/31/2009     | \$2,499,000 |
| Reliant Energy                      | 0000315471 | Utilities                      | 9/3/2008 8/31/2009     | \$733,000   |
| Reliant Energy                      | 0000315472 | Utilities                      | 9/3/2008 8/31/2009     | \$257,000   |
| Reliant Energy                      | 0000315481 | Utilities                      | 9/3/2008 8/31/2009     | \$143,700   |
| Reliant Energy                      | 0000315483 | Utilities                      | 9/3/2008 8/31/2009     | \$638,000   |
| Reliant Energy                      | 0000315484 | Utilities                      | 9/3/2008 8/31/2009     | \$616,000   |
| Reliant Energy                      | 0000315543 | Utilities                      | 9/4/2008 8/31/2009     | \$110,000   |
| Reliant Energy                      | 0000315573 | Utilities                      | 9/4/2008 8/31/2009     | \$553,000   |
| Reliant Energy                      | 0000317931 | Utilities                      | 9/22/2008 8/31/2009    | \$379,287   |
| Riskwatch Inc.                      | 0000359180 | Software Maintenance/Support   | 6/17/2009 6/22/2009    | \$15,800    |
| Roberto Martinez Carboney           | 0000339549 | Fees And Other Charges         | 2/16/2009 8/31/2009    | \$20,000    |
| Roche Diagnostics Corporation       | 0000363146 | Laboratory Supplies            | 6/26/2009 6/30/2009    | \$16,736    |
| Roper Scientific                    | 0000334679 | Laboratory Equipment & Accesso | 1/14/2009 3/1/2009     | \$57,900    |
| Roper Scientific                    | 0000358698 | Laboratory Equipment & Accesso | 6/2/2009 7/2/2009      | \$81,500    |
| Roper Scientific                    | 0000363631 | Laboratory Equipment & Accesso | 7/7/2009 10/31/2009    | \$34,875    |
| Russell & Smith                     | 0000358609 | Vehicle Purchase, All Types    | 6/1/2009 7/1/2009      | \$19,978    |
| R-V Industries, Inc.                | 0000359355 | Appliances & Equipment         | 6/10/2009 9/18/2009    | \$111,768   |
| San Antonio Greenbay LLC            | 000033333  | Real Property Rental Or Lease  | 9/23/2008 8/31/2009    | \$229,212   |
| Sanofi Pasteur                      | 0000316279 | Non-Controlled Substances      | 9/5/2008 8/31/2009     | \$40,000    |
| Sanofi Pasteur                      | 0000318672 | Medical Surg Equip & Supplies  | 9/24/2008 8/31/2009    | \$45,000    |

| Contractor                              | Contract # | Description                    | Award/Completion Dates | Cost      |
|---|------------|--------------------------------|------------------------|-----------|
| Sanyo Commercial Solutions              | 0000366193 | Laboratory Equipment & Accesso | 7/21/2009 8/3/2009     | \$18,542  |
| Sas Institute, Inc.                     | 0000367925 | Fees And Other Charges         | 8/3/2009 8/31/2009     | \$15,700  |
| Scholastic Inc                          | 0000318581 | Books And Subscriptions        | 9/29/2008 8/31/2009    | \$223,956 |
| Sea Life Supply                         | 0000317653 | Laboratory Supplies            | 9/18/2008 8/31/2009    | \$33,994  |
| Secure Ip Solutions, LLC                | 0000365494 | Computer Hardware & Peripheral | 8/5/2009 8/14/2009     | \$58,490  |
| Secure Ip Solutions, LLC                | 0000373135 | Equipment Maint. & Repair      | 8/25/2009 8/31/2010    | \$21,876  |
| Security Services and Technologies      | 0000315526 | Fees And Other Charges         | 9/5/2008 8/31/2009     | \$44,946  |
| Sequenome                               | 0000347066 | Laboratory Supplies            | 3/25/2009 4/10/2009    | \$22,820  |
| Sequenome                               | 0000361776 | Laboratory Supplies            | 6/18/2009 6/26/2009    | \$134,836 |
| Set Solutions, Inc.                     | 0000365496 | Computer Hardware & Peripheral | 7/13/2009 8/31/2009    | \$16,098  |
| Sherrie Barber Wise                     | 0000341758 | Educational Services           | 2/25/2009 8/31/2009    | \$17,000  |
| Shi-Government Solutions                | 0000355845 | Fees And Other Charges         | 5/13/2009 5/27/2009    | \$59,165  |
| Siemens Medical Solutions Usa           | 0000342168 | Laboratory Equipment & Accesso | 2/23/2009 3/6/2009     | \$44,288  |
| Siemens Medical Solutions Usa           | 0000348491 | Laboratory Equipment & Accesso | 4/1/2009 4/24/2009     | \$24,752  |
| Siemens Medical Solutions Usa           | 0000364970 | Laboratory Equipment & Accesso | 7/22/2009 8/22/2009    | \$55,840  |
| Sigma Systems Inc                       | 0000373130 | Equipment Maint. & Repair      | 8/21/2009 8/31/2010    | \$18,276  |
| Simbionix Usa Corp                      | 0000361467 | Laboratory Equipment & Accesso | 6/17/2009 8/16/2009    | \$192,000 |
| Simplexgrinnell LP                      | 0000315917 | Fees And Other Charges         | 9/5/2008 8/31/2009     | \$105,889 |
| Simulution Corporation                  | 0000339187 | Laboratory Equipment & Accesso | 2/11/2009 2/25/2009    | \$18,006  |
| Ske Communications Products, Inc.       | 0000319128 | Computer Hardware & Peripheral | 9/26/2008 9/24/2008    | \$27,456  |
| Ske Communications Products, Inc.       | 0000349010 | Appliances & Equipment         | 4/3/2009 4/30/2009     | \$27,465  |
| Ske Communications Products, Inc.       | 0000349284 | Appliances & Equipment         | 4/6/2009 4/30/2009     | \$61,391  |
| Ske Communications Products, Inc.       | 0000353969 | Network Equipment              | 5/4/2009 5/22/2009     | \$38,504  |
| Ske Communications Products, Inc.       | 0000356097 | Television Equipment & Acc.    | 5/14/2009 5/29/2009    | \$26,267  |
| Ske Communications Products, Inc.       | 0000357343 | Television Equipment & Acc.    | 5/26/2009 6/26/2009    | \$68,622  |
| Ske Communications Products, Inc.       | 0000365195 | Audio/Video Equipment & Access | 7/14/2009 7/31/2009    | \$38,533  |
| Ske Communications Products, Inc.       | 0000367049 | Television Equipment & Acc.    | 7/23/2009 8/17/2009    | \$24,551  |
| Ske Communications Products, Inc.       | 0000367417 | Appliances & Equipment         | 7/21/2009 9/4/2009     | \$83,171  |
| Ske Communications Products, Inc.       | 0000367418 | Computer Hardware & Peripheral | 7/21/2009 9/4/2009     | \$31,070  |
| Ske Communications Products, Inc.       | 0000367472 | Television Equipment & Acc.    | 7/23/2009 8/21/2009    | \$15,402  |
| Ske Communications Products, Inc.       | 0000367802 | Appliances & Equipment         | 7/24/2009 8/31/2009    | \$52,282  |
| Skc Communications Products, Inc.       | 0000367913 | Audio Visual Equipment & Suppl | 7/24/2009 8/31/2009    | \$163,009 |
| Sonosite, Inc.                          | 0000338580 | Medical Surg Equip & Supplies  | 2/4/2009 2/28/2009     | \$35,663  |
| Sopris West Educational Services Inc    | 0000318541 | Books And Subscriptions        | 9/29/2008 8/31/2009    | \$45,813  |
| Southeast Pathology Instrument Service, | 0000359102 | Laboratory Equipment & Accesso | 6/4/2009 7/31/2009     | \$15,625  |
| Southland Farm Store Inc                | 0000317103 | Feed Bedding Vitamins & Supp   | 9/10/2008 8/31/2009    | \$29,562  |
| Spring Branch Human Resources           | 0000318193 | Real Property Rental Or Lease  | 9/22/2008 8/31/2009    | \$43,879  |
| Sprint Pcs                              | 0000318235 | Telephone & Radio Equipment    | 9/23/2008 8/31/2009    | \$15,652  |
| Sps Medical Supply Corporation          | 0000314519 | Fees And Other Charges         | 9/2/2008 8/31/2009     | \$27,500  |
| Stanley Security Solutions Inc          | 0000361530 | Appliances & Equipment         | 6/16/2009 6/30/2009    | \$19,238  |
| Stericycle                              | 0000316879 | Environmental & Ecological Ser | 9/11/2008 8/31/2009    | \$15,000  |
| Sterling Protective Services, Inc.      | 0000363347 | Fees And Other Charges         | 6/26/2009 8/7/2009     | \$39,500  |
| Sungard Recovery Services, LP           | 0000318272 | Fees And Other Charges         | 9/23/2008 8/31/2009    | \$78,084  |
| Sungard Recovery Services, LP           | 0000318278 | Fees And Other Charges         | 9/24/2008 8/31/2009    | \$32,544  |

| Contractor                               | Contract #               | Description                                      | Award/Completion Dates                     | Cost                 |
|--|--------------------------|--|--|----------------------|
| Sungard Recovery Services, LP            | 0000318284               | Fees And Other Charges                           | 9/23/2008 8/31/2009                        | \$18,192             |
| Sungard Recovery Services, LP            | 0000318291               | Fees And Other Charges                           | 9/23/2008 8/31/2009                        | \$35,844             |
| Sunnet Solutions Coporation              | 0000339688               | Fees And Other Charges                           | 2/6/2009 4/30/2009                         | \$88,485             |
| Sunnet Solutions Coporation              | 0000360574               | Educational Services                             | 6/11/2009 7/31/2009                        | \$19,550             |
| Swets Information Services, Inc.         | 0000318935               | Books And Subscriptions                          | 9/29/2008 8/31/2009                        | \$20,000             |
| Synapticore, Ltd                         | 0000361185               | Contract Management Services                     | 6/15/2009 7/14/2009                        | \$22,000             |
| Synoptics, Inc                           | 0000359092               | Laboratory Equipment & Accesso                   | 6/11/2009 8/7/2009                         | \$27,308             |
| Sysmex America, Inc.                     | 0000340188               | Laboratory Equipment & Accesso                   | 2/18/2009 8/31/2009                        | \$47,969             |
| T M H Medical Office Bldg                | 0000318264               | Real Property Rental Or Lease                    | 9/23/2008 1/22/2009                        | \$19,332             |
| Talecris Biotherapeutics, Inc.           | 0000312307               | Non-Controlled Substances                        | 9/11/2008 8/31/2009                        | \$100,000            |
| Tanabyte Engineering, Inc                | 0000366716               | Laboratory Equipment & Accesso                   | 7/20/2009 8/20/2009                        | \$14,600             |
| Tandus Us, Inc                           | 0000365399               | Remodeling & Alterations                         | 7/20/2009 9/4/2009                         | \$20,757             |
| Teachscape                               | 0000317021               | Educational Services                             | 9/18/2008 8/31/2009                        | \$651,600            |
| Tecan U.S.                               | 0000335145               | Equipment Maint. & Repair                        | 1/14/2009 8/31/2009                        | \$21,144             |
| Tecan U.S.                               | 0000362897               | Laboratory Equipment & Accesso                   | 6/26/2009 8/7/2009                         | \$37,975             |
| Tegrity                                  | 0000317112               | Computer Software                                | 9/23/2008 8/31/2009                        | \$35,200             |
| Tepnel Lifecodes Corporation             | 0000362796               | Reagents And Tests                               | 6/24/2009 6/30/2009                        | \$27,485             |
| Texas Contract Floors                    | 0000315419               | Floor Covering & Installation                    | 9/4/2008 8/31/2009                         | \$120,000            |
| Texas Contract Floors                    | 0000315536               | Floor Covering & Installation                    | 9/4/2008 9/4/2008                          | \$30,000             |
| Texas Heart Institute                    | 0000316615               | Real Property Rental Or Lease                    | 9/9/2008 8/31/2009                         | \$547,580            |
| Texas Heart Institute                    | 0000332721               | Fees And Other Charges                           | 1/15/2009 8/31/2009                        | \$19,491             |
| Texas Heart Institute                    | 0000344114               | Real Property Rental Or Lease                    | 3/6/2009 8/31/2009                         | \$248,481            |
| Texas Medical Center                     | 0000351115               | Fees And Other Charges                           | 9/1/2008 8/31/2009                         | \$47,803             |
| Thermal Energy Corporation               | 0000315412               | Utilities  | 9/4/2008 8/31/2009                         | \$293,799            |
| Thermal Energy Corporation               | 0000315414               | Utilities  | 9/3/2008 8/31/2009                         | \$416,500            |
| Thermal Energy Corporation               | 0000315423               | Utilities  | 9/3/2008 8/31/2009                         | \$835,000            |
| Thermal Energy Corporation               | 0000315432               | Utilities  | 9/3/2008 8/31/2009                         | \$76,200             |
| Thermal Energy Corporation               | 0000315434               | Utilities  | 9/4/2008 8/31/2009                         | \$5,430,000          |
| Thermal Energy Corporation               | 0000315446               | Utilities  | 9/3/2008 8/31/2009                         | \$452,000            |
| Thermal Energy Corporation               | 0000315449               | Utilities  | 9/4/2008 8/31/2009                         | \$190,000            |
| Thermal Energy Corporation               | 0000315450               | Utilities  | 9/4/2008 8/31/2009                         | \$1,678,000          |
| Thermal Energy Corporation               | 0000315574               | Utilities  | 9/4/2008 8/31/2009                         | \$1,199,737          |
| Thermo Electron North America LLC        | 0000347145               | Laboratory & Scientific Equipm                   | 3/27/2009 6/27/2009                        | \$841,252            |
| Thomas Mosley                            | 0000342963               | Fees And Other Charges                           | 3/11/2009 6/11/2009                        | \$35,000             |
| Thomas Mosley                            | 0000342966               | Fees And Other Charges                           | 3/6/2009 6/11/2009                         | \$20,000             |
| Thomas Mosley                            | 0000342968               | Fees And Other Charges                           | 3/10/2009 8/31/2009                        | \$20,000             |
| Thyssenkrupp Elevator                    | 0000342508               | Building Maintenance                             | 9/9/2008 8/31/2009                         | \$22,050             |
| Thyssenkrupp Elevator                    | 0000316661               | Building Maintenance                             | 9/9/2008 8/31/2009                         | \$55,667             |
| Thyssenkrupp Elevator                    | 0000316715               | Building Maintenance                             | 9/9/2008 8/31/2009                         | \$67,414             |
| Ti Aldine Plaza, L.P.                    | 0000318713               | Real Property Rental Or Lease                    | 9/22/2008 8/31/2009                        | \$46,693             |
| Tietz Video and Image Processing Systems | 0000318192               | Equipment Maint. & Repair                        | 6/23/2009 8/7/2009                         | \$73,420             |
| Today'S Business Solutions LLC           | 0000361332               | Furniture, All Types                             | 8/10/2009 8/31/2009                        | \$14,12              |
| Topaz Technologies                       |                          |  |  |                      |
| Towers Perrin Forster & Crosby Inc       | 0000317166<br>0000369418 | Library & Archival Equipment Consulting Services | 9/11/2008 8/31/2009<br>8/17/2009 8/17/2009 | \$14,796<br>\$21,000 |

| Contractor                            | Contract # Description |                                | Award/Completion Dates | Cost         |
|---------------------------------------|------------------------|--------------------------------|------------------------|--------------|
| Transmontaigne Product Services, Inc. | 0000315426             | Vehicle Maintenance & Repair   | 9/4/2008 8/31/2009     | \$25,000     |
| Transmontaigne Product Services, Inc. | 0000368414             | Vehicle Maintenance & Repair   | 8/28/2009 8/31/2010    | \$25,000     |
| Trevino Group Inc.                    | 0000354501             | Appliances & Equipment         | 5/19/2009 6/4/2009     | \$17,802     |
| Turning Technologies LLC              | 0000370133             | Audio/Video Equipment & Access | 8/14/2009 8/31/2009    | \$15,350     |
| Twelfth Street Limited                | 0000318237             | Real Property Rental Or Lease  | 9/22/2008 8/31/2009    | \$146,199    |
| University Accounting Service LLC     | 0000315804             | Contract Management Services   | 9/4/2008 8/31/2009     | \$36,000     |
| University Of California Davis        | 0000363209             | Animals Experimental Special   | 7/7/2009 8/31/2009     | \$25,139     |
| University Of Minnesota               | 0000363899             | Fees And Other Charges         | 7/7/2009 8/31/2009     | \$35,000     |
| Vanguard Environments Inc             | 0000361147             | Partitions Free St&Ing All T   | 6/18/2009 6/30/2009    | \$24,352     |
| Verizon Wireless                      | 0000318228             | Telephone & Radio Equipment    | 9/23/2008 8/31/2009    | \$60,484     |
| Verizon Wireless                      | 0000318268             | Telephone & Radio Equipment    | 9/23/2008 8/31/2009    | \$28,586     |
| Verizon Wireless                      | 0000334404             | Telephone & Radio Equipment    | 1/8/2009 8/31/2009     | \$36,976     |
| Versapharm Inc                        | 0000312202             | Non-Controlled Substances      | 9/11/2008 8/31/2009    | \$25,000     |
| Vicon Equipment Inc                   | 0000335004             | Building Maintenance           | 1/12/2009 8/31/2009    | \$94,822     |
| Vnus Medical Technologies, Inc        | 0000338558             | Medical Surg Equip & Supplies  | 2/3/2009 2/28/2009     | \$24,000     |
| Vwr International, Inc.               | 0000352860             | Laboratory Equipment & Accesso | 4/28/2009 6/12/2009    | \$46,131     |
| Waste Management of Texas Inc.        | 0000315430             | Environmental & Ecological Ser | 9/4/2008 8/31/2009     | \$50,000     |
| Waste Management of Texas Inc.        | 0000315482             | Utilities                      | 9/4/2008 8/31/2009     | \$57,000     |
| Waste Management of Texas Inc.        | 0000315486             | Utilities                      | 9/3/2008 8/31/2009     | \$15,000     |
| Waste Management of Texas Inc.        | 0000315566             | Utilities                      | 9/4/2008 8/31/2009     | \$18,720     |
| Waters Technologies Corporation       | 0000316823             | Equipment Maint. & Repair      | 9/19/2008 11/3/2008    | \$53,525     |
| Westin Galleria Hotel                 | 0000345200             | Educational Services           | 3/17/2009 8/31/2009    | \$55,000     |
| Whitaker Medical Ltd                  | 0000315124             | Personnel Services Temporary   | 9/1/2008 8/31/2009     | \$30,000     |
| Whitestone Reit Operating Partnership | 0000318227             | Real Property Rental Or Lease  | 9/23/2008 8/31/2009    | \$180,253    |
| William Marsh Rice University         | 0000354930             | Fees And Other Charges         | 5/20/2009 6/29/2009    | \$18,321     |
| Wyeth Ayerst Laboratories             | 0000319274             | Health Services                | 9/29/2008 8/31/2009    | \$4,000,000  |
| Xerox Corporation                     | 0000313357             | Rental Or Lease of Equipment   | 9/3/2008 8/31/2009     | \$199,840    |
| Xerox Corporation                     | 0000315568             | Office Supplies General        | 9/4/2008 8/31/2009     | \$20,000     |
| Xerox Corporation                     | 0000317355             | Rental Or Lease of Equipment   | 9/11/2008 8/31/2009    | \$55,000     |
| Xerox Corporation                     | 0000357358             | Office Machines                | 5/22/2009 6/30/2009    | \$62,650     |
| Zonare Medical Systems Inc.           | 0000337541             | Radiological Equipment & Acces | 2/3/2009 4/4/2009      | \$92,615     |
| Zones Inc.                            | 0000318929             | Computer Hardware & Peripheral | 9/25/2008 11/3/2009    | \$116,068    |
|                                       |                        | Part Carrette Francisco        | Other Total:           | \$77,228,208 |
| <u>Professional Services</u>          |                        |                                |                        |              |
| Allen Systems Group Inc               | 0000354039             | Fees And Other Charges         | 5/5/2009 5/14/2010     | \$28,000     |
| Applied Biosystems                    | 0000354077             | Equipment Maint. & Repair      | 5/5/2009 9/18/2011     | \$34,281     |
| Atlas Van Lines                       | 0000368973             | Moving Services                | 7/29/2009 7/31/2009    | \$15,336     |
| Beckman Coulter                       | 0000340439             | Fees And Other Charges         | 2/13/2009 2/28/2010    | \$26,316     |
| Becton Dickinson and Company          | 0000338384             | Contract Management Services   | 2/9/2009 10/20/2009    | \$48,211     |
| Becton Dickinson and Company          | 0000344453             | Contract Management Services   | 3/6/2009 2/22/2010     | \$16,034     |
| Becton Dickinson and Company          | 0000353697             | Contract Management Services   | 5/1/2009 7/5/2010      | \$15,930     |
| Blackmon Mooring Steamatic Inc        | 0000374188             | Building Maintenance           | 8/26/2009 8/31/2009    | \$25,000     |
| B-Line Medical                        | 0000353125             | Software Maintenance/Support   | 4/28/2009 8/31/2009    | \$30,000     |
| Business Security Solutions           | 0000343378             | Equipment Maint. & Repair      | 3/2/2009 2/28/2010     | \$44,000     |

| Contractor                               | Contract # Description | Award/Completion Dates         | Cost                 |           |
|--|------------------------|--------------------------------|----------------------|-----------|
| Calence, LLC                             | 0000347793             | 47793 Fees And Other Charges   | 3/26/2009 3/26/2009  | \$67,881  |
| CBS Personnel Services LLC               | 0000363718             | Personnel Services Temporary   | 7/2/2009 8/31/2009   | \$35,520  |
| Chas P Young Company                     | 0000361191             | Printing & Related Services    | 8/11/2009 8/31/2011  | \$258,000 |
| Ctg Healthcare Solutions (Kansas) Inc    | 0000344220             | Contract Management Services   | 3/12/2009 12/31/2009 | \$24,500  |
| Cybio                                    | 0000354082             | Equipment Maint. & Repair      | 5/5/2009 5/19/2012   | \$27,016  |
| Data Projections Inc                     | 0000351477             | Contract Management Services   | 4/17/2009 8/31/2009  | \$74,500  |
| Dusty Pool Service LLC                   | 0000319113             | Building Maintenance           | 9/26/2008 8/31/2009  | \$28,800  |
| Eccl 4:12 LLC                            | 0000316163             | Fees And Other Charges         | 9/8/2008 8/31/2009   | \$31,827  |
| Eccl 4:12 LLC                            | 0000355864             | Fees And Other Charges         | 5/29/2009 8/31/2009  | \$19,986  |
| Funda Meric                              | 0000343189             | Contract Management Services   | 2/27/2009 8/31/2009  | \$18,350  |
| Gca Services Group                       | 0000318741             | Fees And Other Charges         | 9/25/2008 8/31/2009  | \$27,000  |
| Gca Services Group                       | 0000318742             | Fees And Other Charges         | 9/25/2008 8/31/2009  | \$27,000  |
| Gca Services Group                       | 0000319179             | Fees And Other Charges         | 9/26/2008 8/31/2009  | \$127,368 |
| Genologics Life Sciences Software Inc    | 0000355861             | Fees And Other Charges         | 5/14/2009 3/1/2010   | \$24,050  |
| Gensler                                  | 0000354041             | Architectural Services         | 5/4/2009 8/14/2009   | \$32,800  |
| Getinge Usa Inc                          | 0000317241             | Dental Equipment Maintenance & | 9/25/2008 8/31/2009  | \$42,952  |
| Gimmal Group                             | 0000365431             | Consulting Services            | 7/20/2009 8/31/2009  | \$75,000  |
| Hobart Corp                              | 0000348021             | Contract Management Services   | 4/9/2009 2/28/2010   | \$20,132  |
| Houston Medical Imaging                  | 0000317229             | Fees And Other Charges         | 9/11/2008 8/31/2009  | \$35,000  |
| Houston Parking & Limo Service           | 0000318588             | Contract Management Services   | 9/24/2008 10/31/2008 | \$60,000  |
| IBM                                      | 0000334779             | Fees And Other Charges         | 1/12/2009 9/30/2009  | \$15,647  |
| IBM                                      | 0000365369             | Consulting Services            | 7/27/2009 7/31/2010  | \$79,999  |
| J F Smith Group                          | 0000364898             | Consulting Services            | 7/15/2009 2/28/2010  | \$57,600  |
| James Tyll Consulting LLC                | 0000364831             | Consulting Services            | 7/22/2009 7/7/2010   | \$72,000  |
| Joe Mayfield                             | 0000373444             | Contract Management Services   | 8/28/2009 8/21/2010  | \$30,000  |
| Jose Flores Figueroa                     | 0000368776             | Fees And Other Charges         | 8/3/2009 8/31/2009   | \$60,000  |
| Laboratory Corporation of America        | 0000318676             | Fees And Other Charges         | 9/25/2008 8/31/2009  | \$40,000  |
| Linde Healthcare Staffing Inc            | 0000343642             | Contract Management Services   | 3/3/2009 4/15/2009   | \$29,680  |
| Locumtenens.Com.LLC                      | 0000318592             | Office Machines                | 9/25/2008 8/31/2009  | \$91,500  |
| Lone Star Chapter Of The National        | 0000343187             | Professional Services (Not Oth | 2/27/2009 8/31/2009  | \$65,000  |
| Lps Biomedical Instrument Service Inc    | 0000342818             | Equipment Maint. & Repair      | 2/26/2009 2/28/2010  | \$15,850  |
| Macro International Inc.                 | 0000365107             | Fees And Other Charges         | 7/10/2009 8/31/2009  | \$61,000  |
| Mae Thomas                               | 0000315782             | Office Supplies General        | 9/4/2008 8/31/2009   | \$34,062  |
| Memorial Hermann Healthcare System       | 0000316236             | Fees And Other Charges         | 9/8/2008 6/30/2009   | \$289,46  |
| Meridian Knowledge Solutions, LLC        | 0000347953             | Fees And Other Charges         | 4/3/2009 8/31/2009   | \$97,960  |
| Millipore Corp                           | 0000351790             | Contract Management Services   | 4/21/2009 8/31/2009  | \$31,150  |
| Molsoft, LLC                             | 0000343408             | Computer Software              | 2/27/2009 4/1/2009   | \$30,160  |
| Netversant Solutions,LLC                 | 0000361901             | Building Maintenance           | 6/17/2009 8/31/2009  | \$16,887  |
| Ngd, Inc                                 | 0000328431             | Equipment Maint. & Repair      | 1/14/2009 3/3/2009   | \$20,000  |
| Peopleadmin, Inc                         | 0000325431             | Fees And Other Charges         | 2/19/2009 4/5/2010   | \$41,900  |
| Philips Ultrasound, Inc.                 | 0000341588             | Fees And Other Charges         | 5/7/2009 8/23/2009   | \$30,28   |
| Pontificia Universidad Catolica De Chile | 0000354538             | Fees And Other Charges         | 7/16/2009 12/31/2009 | \$25,000  |
| Professional Health Services, Inc.       | 0000303398             | Fees And Other Charges         | 2/27/2009 8/31/2009  | \$100,000 |
| Pulse Staffing                           | 0000343338             | Fees And Other Charges         | 9/22/2008 8/31/2009  | \$45,000  |

| Contractor                          | Contract # | Description                    | Award/Completion Dates       | Cost        |
|-------------------------------------|------------|--------------------------------|------------------------------|-------------|
| Rand Technologies Of Michigan, Inc. | 0000365314 | Fees And Other Charges         | 7/10/2009 9/30/2009          | \$32,158    |
| Rees Scientific Corporation         | 0000349542 | Contract Management Services   | 4/7/2009 8/31/2009           | \$19,526    |
| Rita'S Tape Media, LLC              | 0000318274 | Fees And Other Charges         | 9/23/2008 8/31/2009          | \$17,424    |
| Seril Inc                           | 0000315427 | Environmental & Ecological Ser | 9/4/2008 8/31/2009           | \$90,000    |
| Seril Inc                           | 0000315570 | Environmental & Ecological Ser | 9/4/2008 8/31/2009           | \$35,000    |
| Shah Smith & Assoc.                 | 0000336878 | Engineering Services           | 1/23/2009 8/31/2009          | \$49,500    |
| Siemens Medical Solutions Usa       | 0000364903 | Building Maintenance           | 7/9/2009 8/31/2009           | \$20,677    |
| Silverwind Enterprises, Inc         | 0000351875 | Contract Management Services   | 4/22/2009 8/31/2009          | \$22,500    |
| Simplexgrinnell LP                  | 0000315569 | Equipment Maint. & Repair      | 9/4/2008 8/31/2009           | \$14,667    |
| Simplexgrinnell LP                  | 0000315575 | Equipment Maint. & Repair      | 9/4/2008 8/31/2009           | \$22,787    |
| Southwest Anesthesia Svcs-Swas      | 0000316006 | Contract Management Services   | 9/9/2008 8/31/2009           | \$2,288,888 |
| SSI Group Inc                       | 0000337299 | Financial Services             | 1/26/2009 8/31/2009          | \$16,800    |
| Staff Care, Inc                     | 0000354114 | Personnel Services Temporary   | 5/27/2009 7/31/2009          | \$92,000    |
| Sterling Protective Services, Inc.  | 0000315530 | Contract Management Services   | 9/4/2008 8/31/2009           | \$90,000    |
| Sterling Protective Services, Inc.  | 0000315580 | Contract Management Services   | 9/4/2008 8/31/2009           | \$46,000    |
| Sterling Protective Services, Inc.  | 0000355929 | Fees And Other Charges         | 5/13/2009 8/31/2009          | \$35,000    |
| Sunnet Solutions Coporation         | 0000334506 | Web H&Ling & Control Equipment | 4/29/2009 7/3/2009           | \$44,767    |
| Sunnet Solutions Coporation         | 0000354919 | Educational Services           | 5/8/2009 7/13/2009           | \$96,046    |
| Tecan U.S.                          | 0000345498 | Fees And Other Charges         | 3/12/2009 9/13/2009          | \$17,752    |
| Tejas Elevator Co/Houston Inc       | 0000316886 | Building Maintenance           | 9/10/2008 8/31/2009          | \$14,519    |
| Tejas Elevator Co/Houston Inc       | 0000316896 | Building Maintenance           | 9/10/2008 8/31/2009          | \$29,046    |
| Thomas Mosley                       | 0000344743 | Fees And Other Charges         | 3/12/2009 8/31/2009          | \$45,000    |
| Thyssenkrupp Elevator               | 0000343011 | Building Maintenance           | 2/26/2009 8/31/2009          | \$147,100   |
| Thyssenkrupp Elevator               | 0000351768 | Contract Management Services   | 4/20/2009 8/31/2009          | \$74,098    |
| Thyssenkrupp Elevator               | 0000361165 | Building Maintenance           | 6/17/2009 8/31/2009          | \$14,589    |
| Tudor Lewis Ltd                     | 0000368800 | Consulting Services            | 7/30/2009 8/31/2009          | \$15,000    |
| Uber Operations LLC                 | 0000348543 | Contract Management Services   | 4/6/2009 8/31/2009           | \$14,875    |
| University Of Bristol               | 0000342050 | Consulting Services            | 5/19/2009 8/31/2009          | \$50,755    |
| University Of Miami                 | 0000360511 | Fees And Other Charges         | 7/14/2009 8/31/2009          | \$14,000    |
| University of Queensland            | 0000330835 | Consulting Services            | 1/12/2009 6/30/2009          | \$400,000   |
| Ut Imaging Houston                  | 0000317098 | Fees And Other Charges         | 9/11/2008 8/31/2009          | \$20,000    |
| Video Monitoring Serv L P Inc.      | 0000351578 | Contract Management Services   | 4/24/2009 4/30/2010          | \$32,125    |
| Walter P. Moore                     | 0000333478 | Architectural Services         | 1/5/2009 8/31/2009           | \$22,070    |
| Walter P. Moore                     | 0000342216 | Consulting Services            | 2/20/2009 8/31/2009          | \$25,000    |
| Walter P. Moore                     | 0000357656 | Renovations, General           | 5/26/2009 8/31/2009          | \$243,015   |
| Walter P. Moore                     | 0000362563 | Engineering Services           | 6/24/2009 8/31/2009          | \$23,400    |
| WHR Architects Inc.                 | 0000340667 | Architectural Services         | 2/12/2009 3/20/2009          | \$34,400    |
| WHR Architects Inc.                 | 0000353442 | Building Maintenance           | 5/1/2009 8/31/2009           | \$34,950    |
| WHR Architects Inc.                 | 0000356220 | Architectural Services         | 5/14/2009 8/31/2009          | \$28,500    |
| WHR Architects Inc.                 | 0000368721 | New Building Construction      | 7/28/2009 8/31/2009          | \$43,800    |
| Workplace Benefits LLC              | 0000318402 | Consulting Services (Not Other | 9/23/2008 8/31/2009          | \$170,245   |
|                                     |            |                                | Professional Services Total: | \$7,268,935 |

University of Texas Health Science Center at HoustonTotal: \$107,694,417

| Contractor                                   | Contract #               | Description  | Award/Completion Dates |                           | Cost                     |
|--|--------------------------|--|------------------------|---------------------------|--------------------------|
| University of Texas Health Science Center at | San Antonio              |  |                        |                           |                          |
| Construction Al Franz Fence Co.              | 724882                   | Installation of Chain link fence/gates at Medical School | 8/28/2009              | 10/31/2009                | \$15,877                 |
| Alpha Building Corporation                   | 701287                   | Renovation of courtyard                                  | 2/4/2009               | 6/30/2009                 | \$500,000                |
| Alpha Building Corporation                   | 716711                   | Construct dent van bldg                                  | 6/22/2009              | 10/30/2009                | \$370,000                |
| Alpha Building Corporation                   | 720124                   | Demo and renovation of General Dentistry department      | 7/17/2009              | 11/30/2009                | \$159,997                |
| Barcom Commercial Inc                        | 704379                   |  | 3/3/2009               | 8/1/2009                  | ,                        |
| Texas Access Controls Inc                    | 713918                   | Remodel of Library Installation of ADA revolving door    | 5/28/2009              | 6/30/2009                 | \$1,910,000              |
|  |                          | Remodel of elevators                                     | 4/15/2009              |                           | \$95,000                 |
| Thyssenkrupp Elevator                        | 709047                   | Remodel of elevators                                     |                        | 11/30/2009<br>tion Total: | \$401,459<br>\$3,452,333 |
| Consulting                                   |                          |  | Construc               | tion Total.               | Ψ3,π32,333               |
| Atkins Group                                 | 918-01-2007-O-R-0        | Marketing Strategies for the University branding project | 3/1/2008               | 12/31/2013                | \$236,500                |
| Tuting Group                                 | )10 01 <b>2</b> 00/ Q 10 | manufacture of the conversity oraniang project           |                        | ting Total:               | \$236,500                |
| Major Information Systems                    |                          |  | Collsui                | tilig Total.              | \$230,300                |
| Vital Source Technologies                    | 701202                   | Software maintenance and additional purchase of license  | 2/5/2009               | 12/31/2009                | \$405,944                |
| vian Source Technologies                     | 701202                   | _  | Information Syst       |                           | \$405,944                |
|  |                          | University of Texas Health Science Co                    | -                      | <del></del>               | \$4,094,777              |
|  | ~ .                      | Omversity of Texas Health Science Co                     | inter at San Am        | omo i otai.               | \$ <del>4,</del> 034,777 |
| University of Texas M.D. Anderson Cancer (   | Center                   |  |                        |                           |                          |
| Construction                                 |                          |  |                        |                           |                          |
| 3M Company                                   | 506-19-92097             | Anesthesia and Internal Medicine renovation              | 1/6/2009               | 1/5/2010                  | \$765,087                |
| Brandes Brothers                             | 506-18-92249             | Project Specific JOC Program                             | 7/25/2008              | 7/24/2010                 | \$1,000,000              |
| Brandes Brothers Construction                | 506-18-92249 PO 3        | Decommission Sewer Plant                                 | 3/2/2009               | 8/31/2009                 | \$99,514                 |
| Brandes Brothers Construction                | 506-18-92249 PO 3        | Clean Steam Generators                                   | 3/10/2009              | 8/31/2009                 | \$86,520                 |
| Brandes Brothers Construction                | 506-18-92249 PO 3        | Exhaust Fan Flex Connectors                              | 3/17/2009              | 8/31/2009                 | \$26,115                 |
| Brandes Brothers Construction                | 506-18-92249 PO 8        | Necropsy Suite Modifications                             | 3/19/2009              | 8/31/2009                 | \$63,450                 |
| Cactus Builders                              | 506-18-92183 PO 2        | CRB - Cage Wash  | 3/2/2009               | 8/31/2009                 | \$61,272                 |
| Cactus Builders                              | 506-18-92183 po 28       | Café Anderson cashier millwork addition                  | 9/4/2008               | 8/31/2009                 | \$70,990                 |
| Cactus Builders                              | 506-18-92183 po 29       | Create office area                                       | 9/4/2008               | 8/31/2009                 | \$29,795                 |
| Cactus Builders                              | 506-18-92183 po 29       | Housekeeping amenities and storage                       | 9/26/2008              | 8/31/2009                 | \$527,879                |
| Cactus Builders                              | 506-18-92183 PO 3        | Vet Med Laboratory Space                                 | 3/11/2009              | 8/31/2009                 | \$33,504                 |
| Cactus Builders                              | 506-18-92183 PO 3        | Y7-Renovation for Pathology-Dr. Liu                      | 3/19/2009              | 8/31/2009                 | \$169,064                |
| Cactus Builders                              | 506-18-92183 PO 8        | R4-2102 Corridor & Lobby Ceiling Replacement             | 3/10/2009              | 8/31/2009                 | \$24,115                 |
| Constructors & Associates                    | 506-19-92188             | Redevelopment R1, R2, R8; Infusion Therapy               | 5/19/2009              | 10/23/2009                | \$915,400                |
| Hunton Trane Services                        | 506-19-92111             | Preventative Maintenance                                 | 2/5/2009               | 5/4/2009                  | \$18,000                 |
| J.T. Vaughn Construction Co, Inc.            | 506-1892182 PO 28        | Install exhaust fan                                      | 8/26/2008              | 8/31/2009                 | \$34,457                 |
| J.T. Vaughn Construction Co, Inc.            | 506-1892182 PO 30        | Install ct on rails in gb.3609                           | 1/26/2009              | 8/31/2009                 | \$135,511                |
| Johnson Controls                             | 506-19-92006             | BAS Monitoring Services                                  | 10/1/2008              | 3/31/2009                 | \$500,000                |
| Nestle Wtss of N. America                    | 506-17-92368             | Bottled Water  | 8/1/2007               | 12/31/2009                | \$220,000                |
| Sprint Waste Services, LP                    | 506-16-92234             | Waste Removal  | 9/1/2008               | 8/31/2011                 | \$2,200,000              |
| Trevino Group                                | 506-18-92185 3097        | Handicap ramp and drop off area improvements             | 3/19/2009              | 8/31/2009                 | \$85,602                 |
| Trevino Group                                | 506-18-92185 PO 2        | Investigational Cancer Therapeutics                      | 3/9/2008               | 8/31/2009                 | \$116,774                |
| Trevino Group                                | 506-18-92185 PO 3        |  | 3/4/2009               | 8/31/2009                 | \$20,852                 |
| Trevino Group                                | 506-18-92185 PO 3        | Y4 BF renovation for Breast Program                      | 3/19/2009              | 8/31/2009                 | \$334,171                |
| · ·· <b>r</b>                                |                          |  |                        |                           | ,-                       |

| Contractor                          | Contract #   | Description  | Award/Com       | pletion Dates | Cost        |
|-------------------------------------|--------------|--|-----------------|---------------|-------------|
|                                     |              |  | Construc        | tion Total:   | \$7,538,072 |
| Consulting                          |              |  |                 |               |             |
| Gelb Consulting                     | 506-15-92155 | Consulting Services                                      | 1/12/2005       | 1/11/2009     | \$972,581   |
| Life Biosystems AG                  | 506-16-92159 | IT Consulting Services for Protocol Mgt Solution         | 1/1/2007        | 6/11/2009     | \$1,709,359 |
|                                     |              |  | Consul          | ting Total:   | \$2,681,940 |
| Major Information Systems           |              |  |                 |               |             |
| 3M Company                          | 506-12-92025 | Software License Upgrade                                 | 10/23/2006      | 1/3/2009      | \$1,127,802 |
| Aperio Tech Inc                     | 506-19-92230 | Whole Slider Imager and Software Suite                   | 8/15/2009       | 8/14/2010     | \$220,860   |
| Ariba, Inc.                         | 506-17-92222 | Software License Subscription Services                   | 3/30/2007       | 8/31/2013     | \$1,463,683 |
| Binary Tree                         | 506-18-92098 | Software and Implementations services                    | 12/17/2007      | 12/20/2009    | \$182,900   |
| Bocada Inc.                         | 506-17-92297 | Software License and Support                             | 6/15/2007       | 10/1/2010     | \$148,761   |
| Brocade                             | 506-17-92345 | Software   | 6/1/2007        | 5/31/2010     | \$148,804   |
| Carahsoft, Inc.                     | 506-17-92153 | Symantec Software  | 1/22/2009       | 1/19/2010     | \$394,080   |
| CBORD Group, Inc.                   | 506-10-92187 | Meal Management, Nutrition Services Suite, DOS to window | s con 3/31/2006 | 3/30/2009     | \$125,143   |
| Citrix Systems, Inc.                | 506-17-92299 | Software Licenses to Citrix                              | 6/15/2008       | 5/14/2009     | \$1,462,500 |
| Communication Specialist            | 506-15-92139 | Support and Maintenance for Vocera products              | 2/1/2008        | 1/31/2009     | \$1,951,748 |
| Dell Marketing, L.P.                | 506-17-92304 | Software Licenses and Support                            | 6/6/2007        | 8/31/2013     | \$218,055   |
| Dictaphone Corp                     | 506-14-92322 | Software and Maintenance                                 | 5/1/2004        | 5/31/2010     | \$927,060   |
| DNA Star                            | 506-14-92327 | Software for research                                    | 8/1/2004        | 7/31/2010     | \$175,000   |
| Eclipsys                            | 506-17-91156 | eChart Software  | 8/14/1997       | 3/8/2009      | \$920,365   |
| Elsevier, Inc.                      | 506-17-92335 | Renewal of License Agreement Term: 8/1/09-7/31/10        | 8/1/2007        | 7/31/2010     | \$100,980   |
| eScription, Inc.                    | 506-16-92124 | Speech Recognition and Transription Services             | 6/1/2006        | 12/31/2009    | \$1,738,960 |
| GE Healthcare                       | 506-13-92263 | Software change order                                    | 7/30/1985       | 10/31/2009    | \$2,433,949 |
| Hayes Management Consulting         | 506-17-92188 | MD Audit Software  | 10/23/2006      | 12/31/2009    | \$117,083   |
| Hospital Cost Consultants           | 506-17-91069 | Software maintenance                                     | 11/21/1996      | 11/30/2009    | \$1,161,641 |
| Information Systems Management, Inc | 506-17-92207 | Parfman licenses and maintenance for OS/390 and UNIX     | 3/1/2007        | 2/28/2010     | \$252,781   |
| Ingenuity Systems, Inc.             | 506-16-92194 | Concurrent site licenses                                 | 6/30/2008       | 6/29/2010     | \$492,000   |
| Instem                              | 506-17-92172 | Annual Support and Enhancement                           | 4/1/2009        | 2/28/2010     | \$1,450,659 |
| INX                                 | 506-17-92172 | Capital Equipment Purchase                               | 3/1/2007        | 4/16/2009     | \$8,008,199 |
| iRise                               |              | Clinincal Definition Software Licensing                  |                 |               |             |
| Johnson Controls Inc                | 506-16-92233 |  | 8/7/2006        | 12/28/2009    | \$1,283,343 |
|                                     | 506-16-92029 | Incorporate Maintenance & Support fees                   | 10/4/2005       | 8/9/2010      | \$415,327   |
| Kenexa (formerly Webhire)           | 506-14-92154 | ASP Software   | 8/27/1997       | 7/28/2009     | \$761,143   |
| Kronos Inc.                         | 506-16-92127 | Software Licenses and Services                           | 2/24/2006       | 2/23/2011     | \$2,038,061 |
| Landacorp                           | 506-17-91102 | MAXSYS II License & Support Perpetual                    | 7/25/1997       | 8/4/2009      | \$796,996   |
| Lumedx                              | 506-17-92217 | Software License & Support                               | 3/23/2007       | 6/30/2010     | \$141,163   |
| MicroStrategy Services Corporation  | 506-18-92077 | Software Licenses and Support                            | 11/15/2007      | 8/31/2013     | \$1,283,129 |
| Monigle                             | 506-18-92305 | Brand Management Project Phase II                        | 8/15/2008       | 9/14/2009     | \$925,000   |
| NACR                                | 506-16-92179 | Octel 350 Velocity Upgrade                               | 7/26/2006       | 7/26/2009     | \$3,452,352 |
| Oversight Systems, Inc.             | 506-18-92150 | Premier maintenance and support                          | 4/1/2008        | 3/31/2009     | \$397,818   |
| Per Se Technologies                 | 506-19-91167 | Staffing Software for nurses                             | 9/8/1999        | 8/31/2013     | \$692,211   |
| Percussion Software                 | 506-16-92017 | Maintenance Renewal                                      | 9/20/2006       | 9/29/2009     | \$505,250   |
| Phonoscope Ltd.                     | 506-10-92168 | Telecommunications Video Circuit renewal                 | 6/1/2003        | 10/1/2008     | \$2,314,657 |
| Picis, Inc.                         | 506-19-91084 | Software maintenance and Support                         | 11/24/1998      | 8/31/2013     | \$6,318,593 |
| Premise Corporation                 | 506-16-92083 | Renewal of transport Support Maintenance                 | 6/9/2008        | 10/5/2009     | \$742,524   |

| Contractor                                   | Contract # Description |  | Award/Completion       | Dates Cost      |
|--|------------------------|--|------------------------|-----------------|
| Quadax, Inc.                                 | 506-17-92282           | Dataset Licenses   | 5/25/2007 5/24/2       | 2010 \$349,40   |
| R-Associates                                 | 506-15-92254           | Hardware/software Maintenance/Support                        | 5/17/2005 5/15/2       | 2010 \$295,98   |
| Sage Software Inc.                           | 506-12-92024           | Maintenance Support Agreement                                | 1/18/2002 6/30/2       | \$1,108,51      |
| Siemens Medical Solutions USA, Inc.          | 506-10-92019           | Denial Management Services                                   | 5/1/2008 8/31/2        | \$15,213,18     |
| Soft Computer Consultants, Inc.              | 506-14-92147           | Software Subscription and Support                            | 10/25/2006 10/12/2     | \$6,535,50      |
| Software AG                                  | 506-10-92023           | Annual Technical Services fee                                | 7/1/2007 6/30/2        | 2010 \$2,715,33 |
| SPSS, Inc.                                   | 506-13-92179           | Perpetual Maintenance  | 10/1/2008 9/30/2       | 2009 \$314,52   |
| Stentor, Inc                                 | 506-12-92111           | Software to integrate radiology images into Clinic Station   | 9/1/2007 8/31/2        | 18,244,23       |
| Thomas Reuters                               | 506-14-92364           | License Software   | 7/1/2004 12/31/2       | \$160,00        |
| Thomson Healthcare                           | 506-13-92313           | Software License   | 8/28/2003 8/28/2       | 2009 \$237,00   |
| Tripos, Inc.                                 | 506-14-92292           | Software Licenses - Sybl suite/Muse unlimited Lic. Kinime Ex | ctens 9/18/2007 6/30/2 | 2010 \$177,05   |
| Valerent, Inc.                               | 506-18-92225           | Altiris Asset Lifecycle Process Implementation               | 6/6/2008 6/6/2         | 2009 \$729,80   |
| Veramark Tech, Inc.                          | 506-13-92009           | Software License   | 8/3/2006 6/30/2        | 2010 \$757,33   |
| Zephyr-TEC Corp.                             | 506-16-92114           | Dictation and Speech Recognition/Voice File Management Sy    | stem 2/24/2006 3/7/2   | 2010 \$126,70   |
|  |                        | Major II   | nformation Systems Tot | al: \$94,255,15 |
| Other  |                        | •  | -                      |                 |
| Alpha Electric                               | 506-16-92241           | Diaster Electric Service                                     | 6/1/2009 5/31/2        | 2010 \$30,00    |
| American Association of Critical-Care Nurses | 506-17-92131           | Hosted E-Learning Site Agreement                             | 1/30/2008 4/30/2       |                 |
| Ashland Chemicals                            | 506-16-92027           | Water Treatment Service                                      | 10/1/2008 9/29/2       |                 |
| Atlanta Biologicals                          | 679334-1000            | Fetal Bovine Serum   | 8/18/2009 9/18/2       |                 |
| Brandes Brothers                             | 506-19-21347           | Bastrop Aqua Water storage Tank                              | 3/6/2009 7/6/2         |                 |
| Brandes Brothers                             | 506-19-92243           | CMRB Chilled Water Supply                                    | 8/19/2009 11/30/2      |                 |
| Brawner Paper Co.                            | 506-17-92109           | Janitorial Supplies  | 12/4/2008 12/5/2       | <i>'</i>        |
| Cactus Builders                              | 506-18-92280           | Lab medicine Core Processing Area                            | 7/25/2008 7/25/2       |                 |
| Cactus Builders Inc                          | 506-19-92233           | Lab Renovation   | 8/12/2009 1/30/2       |                 |
| Carter Blood Care                            | 506-19-92217           | blood products   | 8/1/2008 8/31/2        |                 |
| Chem-Aqua                                    | CANW8a44               | Water Treatment Service                                      | 1/1/2008 12/31/2       |                 |
| Computer Science Copr.                       | 506-19-92117           | Software License and Support                                 | 3/2/2009 3/1/2         | <i>'</i>        |
| Connectivity Systems Inc./BI Moyle           | 506-14-92295           | Software Maintenance   | 9/1/2008 5/31/2        |                 |
| Dial Corporation                             | 506-19-92013           | General Hand Soap for Health Care Workers                    | 11/1/2008 11/30/2      |                 |
| DP Electronics                               | 492356/NAH             | UPS/Battery preventative Maintenance                         | 7/1/2009 6/30/2        | <i>'</i>        |
| Eaton Corporation                            | 506-16-92125           | UPS and battery preventive maintenance                       | 4/10/2006 6/30/2       | <i>'</i>        |
| Editions Inc.                                | 506-17-92004           | Artwork Provider Services                                    | 5/1/2009 4/30/2        |                 |
| Editions Inc.                                | 506-17-92004 Ame       | Artwork Provider Services                                    | 5/1/2009 4/30/2        | <i>'</i>        |
| Envibe, Inc.                                 | 506-19-92058           | Vibration and Oil Analysis                                   | 12/1/2008 11/30/2      | *,              |
| eSolutions, Inc                              | 506-16-92254           | Renewal of MVP L Services                                    | 6/15/2008 6/15/2       |                 |
| Hemostasis & Thrombosis Laboratory           | 506-16-92113           | Lab testing services   | 3/1/2009 2/28/2        | ,               |
| Industrial Audio Video,Inc                   | 506-18-92188           | Purchase of Pre move Hardware for Telehealth and UT Televi   |                        |                 |
| Intermec Technologies Corp.                  | 506-14-92258           | Maintenance Renewal for Printers and Scanners                | 4/1/2004 3/31/2        | *               |
| J.T. Vaughn Construction Co, Inc.            | 506-19-92102           | Y3 Provost Recruit lab renovation                            | 1/12/2009 7/1/2        |                 |
| JB Tinney , Inc.                             | 506-19-92103           | Window Coverings for CABIR                                   | 2/1/2009 1/31/2        | *               |
| L & D Upholstery                             | 506-17-92062           | Purchase of Cubicle curtains and Mini Blinds                 | 1/1/2007 12/31/2       |                 |
| L & D Upholstery                             | 506-17-92063           | Purchase of reupholstery and refinishing services            | 1/1/2007 12/31/2       |                 |
| L & D Opholskiry                             | J00-1/-7200J           | i dichase of reaphoistery and refinishing services           | 1/1/200/ 12/31/2       | .007 \$223,00   |

| Contractor                            | Contract #       | Description   |                | pletion Dates | s Cost       |
|---------------------------------------|------------------|---|----------------|---------------|--------------|
| Letsos Company                        | 506-16-92038     | Preventative Maitenance for Chillers                            | 10/14/2007     | 10/13/2009    | \$29,100     |
| LYNX Product Groups                   | 506-19-92170     | Tunnel Washer Replacement Bastrop                               | 4/15/2009      | 6/30/2009     | \$216,092    |
| Marcis                                | 506-18-92043     | Housekeeping  | 10/1/2007      | 9/30/2009     | \$4,250,000  |
| Master Word Services, Inc.            | 506-16-92091     | Translation Services  | 1/1/2006       | 12/31/2009    | \$1,183,495  |
| Memios                                | 506-18-92800     | Trash Tube Repair   | 3/10/2008      | 3/9/2009      | \$620,000    |
| Natinoal Comprehensive Cancer Network | 506-19-92157     | Membership into alliance of 21 of the world's leading cancer co | ente 1/31/2009 | 12/31/2009    | \$85,000     |
| Nino Corporate Lodging                | 506-13-92267     | Shorterm Housing  | 8/1/2003       | 3/31/2009     | \$42,721     |
| Our Fine Interior Solutions, LP       | 506-19-92175     | Purchase of Forms and Surfaces Trash Receptacles                | 3/6/2009       | 6/30/2010     | \$25,000     |
| R. Associates Inc.                    | 506-15-92319     | Software license and maintenance agreement                      | 9/1/2006       | 9/30/2009     | \$92,281     |
| S3 Technologies, Inc.                 | 506-18-92299     | Nursing workforce Database creation                             | 9/3/2008       | 9/2/2009      | \$51,500     |
| Scientific Resources Sourthwest       | 506-18-92169     | Maintenance of liquid nitrogen freezers                         | 4/1/2008       | 3/31/2010     | \$51,408     |
| Simplex Grinnell                      | 506-19-92216     | Preventative Maintenance-fire alarm inspection                  | 8/1/2009       | 7/31/2010     | \$33,736     |
| SouthCoast Construction Services Inc  | 506-18-92276     | Gimbel Redevelopment 2nd Floor, 1st floor and basement build    | dout7/29/2008  | 7/31/2009     | \$1,160,609  |
| TALX Corp                             | 506-17-92224     | Automated Verification Services                                 | 9/1/2007       | 8/31/2009     | \$59,000     |
| TALX Corp                             | 506-18-92025     | W-2 Automated Service   | 9/1/2007       | 8/31/2009     | \$60,500     |
| TCH Service Co                        | 506-19-92215     | Emergency Services  | 7/1/2009       | 12/31/2010    | \$50,000     |
| TeleVox Software, Inc.                | 506-17-92227 PO# | Software License and service Agreement                          | 4/10/2007      | 4/14/2010     | \$32,790     |
| Texas Hospital Association            | 506-19-92012     | Membership to Association                                       | 9/1/2008       | 8/31/2010     | \$235,507    |
| Thermo Fisher Scientific              | PP-LA-241        | Equipment Purchase  | 7/23/2009      | 7/22/2010     | \$52,863     |
| Unisource Worldwide                   | 506-17-92210     | Janitorial Supplies   | 12/4/2006      | 12/3/2011     | \$435,115    |
| University Health System Consortium   | 506-19-92177     | Subscription Agreement  | 5/6/2009       | 5/5/2009      | \$60,000     |
| Way Engineering                       | 506-19-92210     | Backflow Preventers replacement                                 | 6/23/2009      | 8/15/2009     | \$61,600     |
| Workshare, Inc.                       | 506-14-92100     | Software License  | 2/13/2009      | 3/30/2010     | \$14,889     |
| ZUMATRIX                              | 506-16-92120     | Software Support Agreement                                      | 2/28/2006      | 3/31/2010     | \$45,893     |
| 20.11.11.11                           | 200 10 32120     | Solvina Support ig. Comen                                       |                | ther Total:   | \$24,309,100 |
| <u>Professional Services</u>          |                  |   |                |               |              |
| Accuvent Cleaning & Services          | 506-16-92198     | Hood and Ventilation Cleaning Services                          | 6/21/2006      | 2/1/2010      | \$70,090     |
| Alpha Building Corp                   | 506-19-92205     | Emergency Recovery Services                                     | 6/1/2009       | 12/1/2009     | \$50,000     |
| Aquarium Design Group, LLC            | 506-16-92056     | Facility Aquarium maintenance and/or services                   | 7/1/2005       | 3/31/2009     | \$342,980    |
| Aramark Healthcare Support Services   | 506-15-92218     | Agreement for Food & Beverage Management services               | 10/1/2005      | 9/30/2010     | \$32,613,112 |
| Avanade, Inc.                         | 506-17-92231-A   | Professional services for various IT projects                   | 12/10/2007     | 3/31/2009     | \$29,841,403 |
| Avante USA, Ltd.                      | 506-18-92222     | Insurance Recovery  | 10/21/2008     | 10/21/2009    | \$200,000    |
| Benefit Recovery                      | 506-18-92223     | Insurance Recovery Services                                     | 10/21/2008     | 10/1/2009     | \$200,000    |
| Brand Inside                          | 506-16-92028     | Design and Develop online Customer Service Training             | 3/21/2008      | 10/16/2009    | \$1,075,913  |
| Brian Thomas Display and Packaging    | 506-17-92315     | Card Fixture manufacturer                                       | 9/1/2007       | 8/31/2011     | \$649,280    |
| Cactus Builders                       | 506-19-92206     | Emergency Recovery Services                                     | 6/1/2009       | 12/1/2009     | \$50,000     |
| Cardiopulmonary Corp                  | 506-19-92186     | Patient Safety Application                                      | 11/1/2008      | 10/31/2011    | \$33,000     |
| CBE                                   | 506-17-92082     | Professional Service  | 3/1/2007       | 2/28/2011     | \$14,499,999 |
| Center for Leadership Studies         | 506-15-92238     | To provide access to CLS Programs to provide instruction to en  | mpl 5/1/2005   | 4/30/2009     | \$329,950    |
| Christopher Radko                     | 506-17-92292     | Professional Services   | 10/15/2007     | 10/14/2010    | \$932,877    |
| Computer Sciences Corporation         | 506-17-92270     | Amendment to extend period of performance for K. Plowucha       | 5/29/2007      | 12/31/2008    | \$1,679,757  |
| Corporate Travel Planners             | 506-19-92042     | Agreement for travel management services and printing           | 1/1/2009       | 12/31/2010    | \$600,000    |
| Curry Boudreayuxs Architects          | 506-17-92066     | Architects - Healthcare   | 1/1/2009       | 12/31/2009    | \$100,000    |
| CyberEvidence, Inc.                   | 506-19-92080     | Computer Investigatory Services                                 | 1/1/2009       | 12/31/2009    | \$75,000     |

| Contractor                                     | Contract # Description |  | Award/Com      | pletion Dates | s Cost       |
|--|------------------------|--|----------------|---------------|--------------|
| Deloitte & Touche                              | 506-16-92146           | 506-16-92146 Auditing Services                                 | 9/1/2006       | 8/31/2011     | \$1,091,000  |
| Drake Beam Morin                               | 506-17-92367           | Outplacement services  | 8/1/2007       | 7/31/2009     | \$500,000    |
| Edge Group                                     | 506-16-92244           | Agreement for temporary recruiting services to fill MDACC p    | ositi 9/1/2006 | 8/31/2009     | \$1,316,549  |
| eHealth Global Tech                            | 506-18-92166           | Renewal 1 of 4 and incorporate Cancer Prevention center        | 3/15/2008      | 3/14/2010     | \$277,000    |
| Epsilon Data Management                        | 506-16-92148           | Professional Services  | 9/1/2006       | 8/31/2011     | \$8,030,373  |
| EST Group, LLC                                 | 506-19-92071           | Identity Management for non employees                          | 12/19/2008     | 7/1/2009      | \$406,000    |
| Executive Development Group                    | 506-16-92157           | Contractor provides services for three programs within Faculty | y De 9/1/2006  | 8/31/2009     | \$782,600    |
| Gabbe Group                                    | 506-15-92125           | Internal Public relation marketing services                    | 1/1/2005       | 12/31/2009    | \$1,925,882  |
| Hewlett Packard Company                        | 506-18-92218           | Clinical Research Information Systems Architecture             | 6/1/2008       | 5/31/2009     | \$313,699    |
| Hewlett-Packard                                | 506-19-92187           | incorporate change order 3                                     | 5/18/2009      | 5/17/2010     | \$532,00     |
| Ingenium Resource Staffing                     | 506-17-92212           | To provide temporary respiratory therapists                    | 3/15/2007      | 3/14/2010     | \$100,00     |
| Intelliquest                                   | 506-19-92086           | Consulting Services  | 12/31/2008     | 1/5/2009      | \$35,000     |
| Jacobs Engineering Group Inc                   | 506-17-92348           | Project Management Services                                    | 9/1/2008       | 7/26/2009     | \$2,336,090  |
| Judy Campbell                                  | 506-15-92228           | HR Training  | 4/5/2005       | 4/4/2009      | \$62,500     |
| Katrina Girder & Associates                    | 506-18-92217           | EEO Training   | 2/8/2008       | 6/1/2009      | \$100,000    |
| Korn/Ferry International                       | 506-17-92008           | Professional Search Services                                   | 9/1/2006       | 8/31/2009     | \$1,363,600  |
| Limb Design, Inc                               | 506-19-92131           | Web development and Web design services                        | 3/3/2009       | 3/4/2009      | \$75,550     |
| Lois L. Lindauer                               | 506-19-92027           | Agreement for Executive Search services                        | 10/14/2008     | 10/13/2009    | \$99,99      |
| Marion Montgomery Inc.                         | 506-18-92277           | Local Advertising Agency                                       | 7/27/2008      | 7/26/2009     | \$150,00     |
| McCoy  | 506-18-92099           | Furniture Provider and Furniture Provider Services             | 9/1/2008       | 7/10/2009     | \$8,000,000  |
| MedQuist, Inc.                                 | 506-10-92158           | Dictation and Transcription Services                           | 9/1/2005       | 8/31/2009     | \$37,339,93  |
| Miner Houston                                  | 506-15-92035           | Miner Houston  | 9/1/2008       | 8/31/2009     | \$60,000     |
| Moore Wallace North America                    | 506-17-92208           | Printing Services  | 9/1/2007       | 8/31/2011     | \$15,000,000 |
| National Mail                                  | 506-17-92279           | Mailhouse Services   | 6/26/2007      | 6/25/2011     | \$149,100    |
| Omniture                                       | 506-17-92231-B         | Web Analytics for Web Contents                                 | 9/15/2007      | 2/4/2010      | \$93,43      |
| OntoReason, LLC                                | 506-18-92234           | Vocabulary & Ontology Services SOW Incorporated                | 6/30/2008      | 5/31/2009     | \$342,64     |
| Our Fine Interior Solutions, LP                | 506-18-92108           | Furniture Provider and Furniture Provider Services             | 1/1/2008       | 6/30/2009     | \$20,000,00  |
| Pacific Interpreters                           | 506-18-92192           | Telephonic Interpreter Services                                | 3/28/2008      | 6/5/2012      | \$79,000     |
| Paper Conversions                              | 506-17-92293           | Adhesive Stick Notes   | 6/8/2007       | 6/7/2009      | \$12,909,000 |
| Peopleclick, Inc.                              | 506-17-92353           | Professional Services  | 8/11/2004      | 8/31/2009     | \$49,770     |
| Perkins & Will Architects                      | 506-17-92070           | Architects - Healthcare  | 1/1/2004       | 12/31/2009    | \$100,000    |
| Perkins & Will Architects                      | 506-17-92075           | Architects - Healthcare  | 1/1/2009       | 12/31/2009    | \$75,00      |
| Podesta Group                                  | 506-18-92281           | Professiional Services   | 7/14/2009      | 1/13/2009     | \$515,000    |
| Polypeptide Laboratories                       | 506-16-92009           | Peptide Manufacturing  | 9/1/2005       | 1/13/2009     | \$150,00     |
|  | 506-15-92288           | Audit Service  | 8/1/2005       | 7/31/2010     | \$2,805,00   |
| Pricewaterhouse Coopers Radiant Creative Group | 506-18-92034           |  | 7/28/2007      | 7/27/2010     |              |
| 1  |                        | Aspire Website   |                |               | \$80,00      |
| Rolf Jensen Associates                         | 506-18-92178           | Code compliance  | 3/17/2009      | 3/16/2010     | \$2,000,00   |
| Social Work PRN                                | 506-17-92291           | To provide qualified, temporary healthcare Social Work perso   |                | 8/31/2010     | \$95,00      |
| South Waste Service                            | 506-17-92364           | Grease trap Service contract                                   | 9/1/2007       | 8/31/2010     | \$85,00      |
| Springbok                                      | 506-14-92008           | Agreement to provide giftcards to HR Rewards and Recognition   |                | 8/31/2010     | \$1,922,71   |
| Stambush Healthcare                            | 506-16-92001           | Temporary Personnel, Physical Therapist                        | 9/1/2005       | 5/18/2010     | \$214,64     |
| Thermal Protection Systems                     | 506-14-92062           | Thermal Protection Systems                                     | 9/1/2008       | 1/31/2009     | \$114,42     |
| Towers Perrin                                  | 506-12-92072           | To perform services in conjunction with an annual Employee     | _              | 9/1/2008      | \$1,112,72   |
| Trademarks Promotional Products                | 506-16-92123           | Supply Services Agreement                                      | 3/12/2006      | 3/13/2010     | \$400,00     |

| Contractor  | Contract #    | Description  | Award/Com        | pletion Dates | Cost          |
|---|---------------|--|------------------|---------------|---------------|
| Trans Tech  | 506-17-92277  | Transcription and Editing Services                           | 3/5/2008         | 3/4/2011      | \$696,000     |
| Transcend Services, Inc.                                | 506-18-92096  | Transcription and editing services                           | 11/1/2007        | 10/31/2010    | \$3,000,000   |
| Trevino Group   | 506-19-92208  | Emergency Recovery Services                                  | 6/1/2009         | 12/1/2009     | \$50,000      |
| Vaughn Construction                                     | 506-19-92207  | Emergency Recovery Services                                  | 6/1/2009         | 12/1/2009     | \$50,000      |
| Walter P. Moore and Associates                          | 506-19-92126  | Pawnee Infrastrcuture Development                            | 3/9/2009         | 4/1/2010      | \$386,671     |
| Waters Corp.  | 90686-2100    | Total Assurance Plan for MASSI                               | 6/15/2009        | 6/14/2010     | \$73,766      |
|   |               | Pro  | ofessional Servi | ces Total:    | \$210,790,027 |
|   |               | University of Texas M.D. Anders                              | son Cancer Ce    | nterTotal:    | \$339,574,294 |
| University of Texas Health Center at Tyler Other        |               |  |                  |               |               |
| Cardiac Science Corporation                             | 101853        | Pyramis Integrated Cardiology Systems                        | 10/25/2007       | 10/24/2008    | \$144,709     |
| CbaySystems and Services                                | 101865        | Transcription Services                                       | 1/18/2007        | 8/31/2009     | \$999,999     |
| City of Winona  | 101830        | Natural Gas Transportation                                   | 9/1/2007         | 8/31/2009     | \$50,000      |
| Cokinos Natural Gas Company                             | 101829        | Natural Gas Supply   | 9/1/2007         | 8/31/2009     | \$2,100,000   |
| Crothall Plant Operations & Maintenance                 | 101867        | Plant Operations & Maintenance                               | 12/6/2006        | 2/14/2010     | \$3,782,745   |
| Kendall Healthcare                                      | 101832        | SCD Sequential Compression System                            | 9/1/2007         | 9/1/2012      | \$243,000     |
| Konica Minolta Medical Imaging, Inc.                    | 101842        | Lifecycle & Customer Satisfaction Agreement                  | 10/1/2007        | 9/30/2011     | \$109,820     |
| Roche Diagnostics                                       | 101835        | Cobas 6000 c501 Reagent Agreement                            | 9/1/2007         | 8/31/2012     | \$159,819     |
| Stentor, Inc. / Philips Medical Systems Company         | 101860        | Radiology PACS Agreement                                     | 1/1/2007         | 12/31/2011    | \$150,214     |
|   |               |  | Ot               | her Total:    | \$7,740,306   |
|   |               | University of Texas Heal                                     | th Center at T   | yler Total:   | \$7,740,306   |
| Cexas A&M University Health Science Center Construction |               |  |                  |               |               |
| Satterfield & Pontikes Construction, Inc.               | 5680          | Health Professions Education Building                        | 10/3/2008        | 12/17/2010    | \$54,260,963  |
| Professional Services                                   |               |  | Construct        | ion Total:    | \$54,260,963  |
| FKP Architects, Inc.                                    | 5648          | Health Professions Education Building                        | 11/21/2007       | 11/21/2010    | \$4,756,638   |
| TKI Alemeets, inc.                                      | 3040          |  | ofessional Servi |               | \$4,756,638   |
|   |               | Texas A&M University Hea                                     |                  | <del></del>   | \$59,017,601  |
| University of North Texas Health Science Center         | at Fort Worth |  |                  |               | ***,***,***   |
| Construction  |               |  |                  |               |               |
| ACIS  | HSC763-61353  | Upgrade Air Handling Unit 6A                                 | 4/1/2009         | 8/31/2009     | \$17,377      |
| All Fair Electric                                       | HSC763-56645  | Install emergency generator feeder, RES to EAD Buildings     | 10/17/2008       | 11/28/2008    | \$34,722      |
| All Fair Electric                                       | HSC763-58551  | Install Generator set at Campus Police location              | 12/12/2008       | 1/31/2009     | \$61,877      |
| All Fair Electric                                       | HSC763-62500  | Install light fixtures at various Campus Landscape locations | 5/11/2009        | 8/13/2009     | \$42,702      |
| ASR Enterprises, Inc.                                   | HSC763-58945  | Renovate PCC Level 4 Psychiatry                              | 1/7/2009         | 1/31/2009     | \$19,978      |
| ASR Enterprises, Inc.                                   | HSC763-62049  | Renovate selected areas of LIB.                              | 4/23/2009        | 6/2/2009      | \$23,076      |
| ASR Enterprises, Inc.                                   | HSC763-63498  | Renovate EAD North Stairwell                                 | 6/9/2009         | 8/5/2009      | \$22,229      |
| Austin Commercial LP                                    | HSC763-50248  | Construction of HSC Public Health Building                   | 4/14/2008        | 1/1/2010      | \$1,035,928   |
| AVL Elevator Co.  | HSC763-62488  | Upgrade LIB Elevator #13.                                    | 5/6/2009         | 8/31/2009     | \$105,987     |
| Ed Parker   | HSC763-58811  | Replace aluminum storefront entrances, LIB Building          | 12/19/2008       | 4/21/2009     | \$72,674      |
| Koetter Fire Protection, LLC                            | HSC763-55337  | New Fire Panel System, Professional Building                 | 9/10/2008        | 11/14/2008    | \$47,985      |

| Contractor                                  | Contract #     | Description  | Award/Com          | pletion Dates | Cost                            |
|---|----------------|--|--------------------|---------------|---------------------------------|
| Kone  | HSC763-54432   | Annual Elevator Maintenance                            | 9/1/2008           | 8/31/2009     | \$55,235                        |
| Kone  | HSC763-55707   | Upgrade Elevators                                      | 9/18/2008          | 8/31/2009     | \$164,251                       |
| Kone  | HSC763-58523   | Upgrade Elevators                                      | 12/11/2008         | 8/31/2009     | \$16,546                        |
| McMillan James Equipment Co., LP            | HSC763-60651   | Install Phoenix Controls System                        | 3/6/2009           | 5/22/2009     | \$75,000                        |
| Mopec, Inc.                                 | HSC763-56520   | Autopsy Lab Equipment                                  | 10/24/2008         | 2/13/2009     | \$47,002                        |
| Nova Construction Company, Inc.             | HSC763-54316   | Renovate Parking Lot - Seminary Clinic                 | 8/27/2008          | 11/30/2008    | \$19,327                        |
| SSD Systems                                 | HSC763-53655   | Fire alarm system - Sleep Lab.                         | 9/18/2008          | 11/30/2008    | \$16,822                        |
| Woodrose Company                            | HSC763-57041   | Renovate RES 228                                       | 10/21/2008         | 2/20/2009     | \$92,225                        |
|   |                |  | Construct          | tion Total:   | \$1,970,944                     |
| Consulting                                  |                |  |                    |               |                                 |
| Pricewaterhouse Coopers, LLP                | HSC763-65455   | Consulting Services for Development of a Potential New | Academi 8/3/2009   | 11/30/2009    | \$120,000                       |
| D. C 10                                     |                |  | Consult            | ing Total:    | \$120,000                       |
| Professional Services                       | YYG G (2 50410 | 0  | 1/00/000           | 11/20/2000    | 0164600                         |
| Jacobs Engineering Group Inc.               | HSC763-59419   | Commissioning and Tab Services                         | 1/20/2009          | 11/30/2009    | \$164,600                       |
|   |                | University of Newth Toron Health Coinne                | Professional Serv  | -             | \$164,600<br><b>\$2,255,544</b> |
|   |                | University of North Texas Health Science               | e Center at Fort w | ortii i otai; | \$2,255,544                     |
| exas Tech University Health Sciences Center |                |  |                    |               |                                 |
| Construction                                |                |  |                    |               |                                 |
| Alpha Building Corporation                  | P0014814       | Fume Hood 5B Lubbock                                   | 4/4/2009           | 4/30/2009     | \$24,441                        |
| Alpha Building Corporation                  | P0017864       | Pod C Lubbock  | 5/20/2009          | 8/15/2009     | \$190,023                       |
| Alpha Building Corporation                  | P0017866       | Pod C Lubbock Phase 2                                  | 5/28/2009          | 8/31/2009     | \$216,421                       |
| Alpha Building Corporation                  | P0017875       | Amarillo Suites 2600 & 2700                            | 5/28/2009          | 11/1/2009     | \$157,097                       |
| Alpha Building Corporation                  | P0018174       | 4 C Space Lubbock                                      | 5/27/2009          | 8/15/2009     | \$189,295                       |
| Alpha Building Corporation                  | P0019436       | Amarillo Simulation Center                             | 6/15/2009          | 8/15/2009     | \$51,256                        |
| Alpha Building Corporation                  | P0020303       | Cuello Lab Renovation Lubbock                          | 6/1/2009           | 8/31/2009     | \$153,286                       |
| Alpha Building Corporation                  | P0020488       | 1A082 Corridor flooring                                | 6/15/2009          | 7/6/2009      | \$16,559                        |
| Alpha Building Corporation                  | P0020489       | Area 1B Demolotion Lubbock                             | 6/1/2009           | 7/16/2009     | \$74,993                        |
| Alpha Building Corporation                  | P0022293       | Renovation of 1B Lubbock                               | 7/7/2009           | 8/31/2009     | \$87,514                        |
| Alpha Building Corporation                  | P0024450       | Renovation to Library Lubbock                          | 8/1/2009           | 10/31/2009    | \$93,843                        |
| Alpha Building Corporation                  | P0024451       | Demolition in Basement of Physical Plant Lubbock       | 8/1/2009           | 11/30/2009    | \$149,980                       |
| Alpha Building Corporation                  | P0025574       | Renovation Building 1202-Suite 133 & 1                 | 8/12/2009          | 10/31/2009    | \$193,176                       |
| Alpha Builing Coproration                   | 890245         | Lab Renovations  | 9/11/2008          | 12/11/2008    | \$241,143                       |
| Alpha Builing Coproration                   | P0012129       | Lab Renovations  | 2/20/2009          | 8/31/2009     | \$514,370                       |
| Alpha Builing Coproration                   | P0014507       | Demolition 5B148 Lecture Hall                          | 3/27/2009          | 5/31/2009     | \$266,266                       |
| Alpha Builing Coproration                   | P005784        | Relocation of Liquid Nitrogen Bulk Tank                | 2/23/2009          | 5/10/2009     | \$126,985                       |
| Aplha Building Corporation                  | P0014813       | Parking Lot Amarillo Woman's Institute                 | 4/4/2009           | 4/15/2009     | \$50,850                        |
| Basic IDIQ General Contractor               | P0013797       | HVAC Renovation in Abilene                             | 3/18/2009          | 4/10/2009     | \$39,995                        |
| Basic IDIQ General Contractors              | P0020907       | Battery Replacement Odessa                             | 6/24/2009          | 8/15/2009     | \$60,120                        |
| Basic IDIQ General Contractors              | P0021387       | Replace ceiling tile for MSB1 El Paso                  | 7/1/2009           | 7/31/2009     | \$67,512                        |
| Basic IDIQ General Contractors              | P0021388       | Removand replace ceiling tiles Offices El Paso         | 7/1/2009           | 7/21/2009     | \$47,479                        |
| Basic IDIQ General Contractors              | P00214228      | Finish Out space for Subway                            | 7/6/2009           | 7/31/2009     | \$41,922                        |
|   |                |  |                    |               |                                 |
| Basic IDIQ General Contractors              | P0023451       | Demolition Averitt Bldg                                | 7/14/2009          | 8/31/2009     | \$26,715                        |

| Contractor                                       | Contract #         | Description   | Award/Completion Dates           |                          | es Cost                            |  |
|--|--------------------|---|----------------------------------|--------------------------|------------------------------------|--|
| Construction Servies                             | P0024075           | Reroofing Project                                       | 8/10/2009                        | 8/31/2009                | \$130,500                          |  |
| J.T. Vaughn Construction Company, Inc.           | F05-02-23-319-C    | El Paso Medical Education Building/ Archer Building Ren | novation 1/27/2009               | 6/30/2009                | \$36,825,001                       |  |
| J.T. Vaughn Construction Company, Inc.           | F06-01-03/05-21-34 | MSBI Vivarium Modifications                             | 2/2/2009                         | 1/31/2009                | \$32,971,054                       |  |
| J.T. Vaughn Construction, Inc.                   | F05-02-23-319-C    | El Paso Medical Education Building/ Archer Building Rei | novation 6/26/2009               | 6/30/2009                | \$37,006,208                       |  |
| J.T. Vaughn Construction, Inc.                   | F09-08-32-452-CM   | F. Marie Hall SimLife Center                            | 6/22/2009                        | 6/30/2010                | \$735,000                          |  |
| J.T. Vaughn Construction, Inc.                   | F09-08-33-454-CM   | 4C HSC Cancer Research Lab                              | 6/22/2009                        | 9/30/2010                | \$335,000                          |  |
| Rayco Construction                               | P0018035           | El Paso OB/GYN Offices                                  | 5/24/2009                        | 8/31/2009                | \$646,710                          |  |
| Sandia Construction, Inc.                        | F06-96-36X/06-03/  | Various Landscape Enhancement Projects                  | 2/6/2009                         | 5/18/2009                | \$157,877                          |  |
| Western Builders                                 | F05-02-13-301-C    | HSC Amarillo- Coulter research Building                 | 2/24/2009                        | 5/5/2009                 | \$15,887,434                       |  |
|  |                    | C   |                                  | tion Total:              | \$128,102,803                      |  |
| Consulting                                       |                    |   |                                  |                          |                                    |  |
| Huron Consulting Services LLC                    | P0025373           | Consulting for Facilities & Administrative Rate Study   | 8/7/2009                         | 8/31/2012                | \$176,000                          |  |
|  |                    |   | Consul                           | ting Total:              | \$176,000                          |  |
| Major Information Systems                        |                    |   |                                  |                          |                                    |  |
| Educational Management Solutions                 | P0024927           | AV system hardware and software                         | 8/14/2009                        | 8/31/2009                | \$846,480                          |  |
| Other  |                    | Majo  | Iajor Information Systems Total: |                          | \$846,480                          |  |
| Other  | F00 00 10 441 A 4  | TTIMECA II DIII A                                       | 2/12/2000                        | 11/1/2000                | £270.40(                           |  |
| Ken Williams Studio c/o Summit Brick Company     | F09-08-10-441-Art  | TTUHSC Amarillo Public Art                              | 3/13/2009                        | 11/1/2009                | \$379,490                          |  |
| Korn/Ferry Internations                          | 9623072A           | Executive Search Services                               | 4/17/2009                        | 8/31/2010                | \$25,000                           |  |
| Timeline Recruiting                              | 9623072B           | Executive Search Services                               | 4/17/2009                        | 8/31/2010<br>ther Total: | \$25,000<br>\$429,490              |  |
| Professional Services                            |                    |   | O                                | inci Totai.              | ψ <del>1</del> 27, <del>1</del> 70 |  |
| Agnew Associates, Inc                            | P0020891           | El Paso Infrastructure Evaluation                       | 6/4/2009                         | 7/20/2009                | \$30,000                           |  |
| Agnew Associates, Inc                            | P0021125           | Security System   | 6/23/2009                        | 7/31/2009                | \$20,000                           |  |
| Agnew Associates, Inc                            | P0025033           | Renovation El Paso Auditorium                           | 8/1/2009                         | 8/31/2009                | \$15,000                           |  |
| Alpha Building Corporation                       | P0018173           | Remodel First floor Lubbock                             | 5/19/2009                        | 5/31/2009                | \$24,749                           |  |
| Bath Commissioning                               | F09-08-33-465-Cx   | Cancer Research Lab                                     | 6/17/2009                        | 10/1/2010                | \$87,500                           |  |
| Condray Design                                   | P0014282           | Architecture services for 1C classroom                  | 3/27/2009                        | 4/30/2009                | \$63,225                           |  |
| Condray Design Group, Inc                        | P0011660           | Architect and Engineering services                      | 2/17/2009                        | 3/17/2009                | \$14,861                           |  |
| Condray Design Group, Inc                        | P0019548           | 5B Lab Lubbock  | 6/11/2009                        | 7/15/2009                | \$52,150                           |  |
| F&S Partners Incorporated                        | F09-08-32-451-DP   | F. Marie Hall SimLife Center                            | 6/22/2009                        | 6/30/2010                | \$510,000                          |  |
| F&S Partners Incorporated                        | F09-08-33-453-DP   | HSC 4C Cancer Research Laboratory                       | 6/18/2009                        | 10/31/2010               | \$362,000                          |  |
| Fanning, Fanning & Associates                    | P0019546           | 5B Lab Lubbock  | 6/11/2009                        | 7/15/2009                | \$26,950                           |  |
| Joshua Engineering Group Inc                     | P0011361           | Engineering Services                                    | 2/12/2009                        | 3/12/2009                | \$18,462                           |  |
| Larry Kirkland                                   | (formerly fpcd8095 | Public Art Plaza Project for The TTUHSC                 | 10/10/2007                       | 8/22/2009                | \$766,230                          |  |
| R.W. Gregonis Architects & Interior Design Group | P0027651           | Business Affairs Lubbock Phase II                       | 8/28/2009                        | 10/15/2009               | \$60,000                           |  |
| Raba Kistner Consultants, Inc                    | P0014278           | Engineering for Medical Center Building in El Paso      | 3/26/2009                        | 4/28/2009                | \$14,117                           |  |
| Stanley Consultants                              | P0017482           | Architect and engineering for Vivarium-Lubbock          | 5/6/2009                         | 6/10/2009                | \$97,000                           |  |
| Stanley Consultants, Inc                         | P0012420           | Architect/engineering Services for Simulation Center    | 2/26/2009                        | 4/15/2009                | \$110,000                          |  |
| Stanley, Inc                                     | P0014511           | Architecture/engineering services 5B 148 Lecture Hall   | 3/31/2009                        | 5/1/2009                 | \$67,50                            |  |
| WTA, Inc   | P0012222           | Engineering services for office and Lab renovations     | 2/24/2009                        | 3/20/2009                | \$14,654                           |  |
| WTA, Inc.  | P0014281           | Engineering services for 1C classrooms                  | 3/20/2009                        | 4/30/2009                | \$33,275                           |  |
| ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,           | 1 0017201          | Engineering services for the classicoms                 | Professional Serv                |                          | \$2,387,673                        |  |

| Contractor  | Contract #         | Description   | Award/Completion           | Dates Cost        |
|---|--------------------|---|----------------------------|-------------------|
|   |                    | Texas Tech University I                               | Health Sciences CenterTot  | al: \$131,942,446 |
| Texas State Technical College - System Admir<br>Professional Services | nistration         |   |                            |                   |
| Messaging Architects  | 7000081            | Software Licenses                                     | 9/8/2006 9/8/2             | .008 \$36,000     |
| messaging ritemeets   | 7000001            | Software Elections                                    | Professional Services Tot  |                   |
|   |                    | Texas State Technical College - S                     |                            |                   |
| Texas State Technical College - Marshall Other                        |                    |   | •                          | ,,                |
| Flow International  | IFB 230127 / PO 70 | Water Jet CNC Cutting Machine                         | 8/1/2007 9/25/2            | 008 \$89,160      |
| Haas  | IFB 222469 / PO 70 | MTM Machine Package: CNC Lathe & Mill                 | 5/23/2007 10/18/2          | 889,601           |
|   |                    |   | Other Tot                  | al: \$178,761     |
|   |                    | Texas State Techni                                    | ical College - MarshallTot | al: \$178,761     |
| AgriLife Research  Construction                                       |                    |   |                            |                   |
| Skanska USA Building, Inc.  | 5664               | Agriculture Headquarters Building                     | 4/1/2009 2/12/2            | 949,410,536       |
|   |                    |   | Construction Tot           | al: \$49,410,536  |
| <u>Professional Services</u>  |                    |   |                            |                   |
| Westeast Design Group, LLC  | P910247            | Conceptual Design Study                               | 7/15/2009 7/15/2           | 010 \$20,000      |
|   |                    |   | Professional Services Tot  | al: \$20,000      |
|   |                    |   | AgriLife Research Tot      | al: \$49,430,536  |
| <b>Transportation Institute</b>                                       |                    |   |                            |                   |
| Construction  |                    |   |                            |                   |
| J.T. Vaughn Construction  | 5653               | TTI State Headquarters                                | 12/12/2007 10/9/2          | 009 \$15,312,057  |
| J.T. Vaughn Construction Company, Inc.                                | 5653               | TTI State Headquarters                                | 12/12/2007 10/21/2         |                   |
|   |                    |   | Construction Tot           | al: \$30,770,541  |
|   |                    | Ti  | ransportation InstituteTot |                   |
| Engineering Extension Service <u>Construction</u>                     |                    |   | _                          |                   |
| Knife River Corporation   | 5691               | Wastwater System Upgrade-Brayton Fire Training Field  | 1/12/2009 8/14/2           | 010 \$5,027,391   |
|   |                    |   | Construction Tot           | al: \$5,027,391   |
| Professional Services   |                    |   |                            |                   |
| URS Corporation   | 5524               | Wastewater System Upgrade Brayton Fire Training Field | 6/23/2004 12/15/2          | .008 \$2,434,246  |
| •   |                    |   | Professional Services Tot  |                   |
|   |                    | Enginee   | ring Extension Service Tot |                   |
| Forest Service Other  |                    |   | S                          | . , ,             |
| Abilene Aero Inc.   | SREO Lease #0811   | Office Space - Abilene                                | 8/15/2008 8/14/2           | 013 \$80,400      |
| City of Granbury  | 2004-0009038       | Office Space - Granbury                               | 4/1/2006 3/31/2            |                   |
| Cololasu Investments LP   | OGC 2004-0008491   | Office Space - Longview                               | 9/1/2008 8/31/2            |                   |
| Cololasu Ilivestilients Lr  | 000 2004-0000491   | Office Space - Longview                               | 9/1/2000 0/31/2            | 011 \$113,700     |

| Contractor                                      | Contract #       | Description                            | <b>Award/Completion Dates</b>       | Cost      |
|---|------------------|--|-------------------------------------|-----------|
| DuPont Cross Drive Limited Partnership          | OGC 2006-0012417 | Office Space - Austin                  | 9/1/2006 8/31/2011                  | \$162,120 |
| Gillespie County                                | OGC 2005-0009890 | Office Space - Fredericksburg          | 7/1/2009 6/30/2013                  | \$124,512 |
| Patterson Investments                           | OGC #2008-001751 | Office Space - McGregor                | 8/1/2008 7/31/2013                  | \$96,000  |
|   |                  |  | Other Total:                        | \$728,730 |
|   |                  |  | Forest Service Total:               | \$728,730 |
| <b>Veterinary Medical Diagnostic Laboratory</b> |                  |  |                                     |           |
| Construction                                    |                  |  |                                     |           |
| Laboratory Mechanical Services LLC              | P920083          | Renovations                            | 5/19/2009 7/27/2009                 | \$31,548  |
|   |                  |  | Construction Total:                 | \$31,548  |
| Major Information Systems                       |                  |  |                                     |           |
| Cdw Government Inc                              | P920079          | Software & Hardware                    | 4/29/2009 7/6/2009                  | \$101,688 |
|   |                  |  | Major Information Systems Total:    | \$101,688 |
| <u>Other</u>                                    |                  |  |                                     |           |
| Documation Inc                                  | P020020          | Copier Lease Agreement                 | 8/3/2009 8/31/2014                  | \$95,940  |
| VWR International                               | M800545          | Laboratory supplies and Equipment      | 9/1/2008 8/31/2009                  | \$307,446 |
|   |                  |  | Other Total:                        | \$403,386 |
| Professional Services                           |                  |  |                                     |           |
| Perkins & Will Cra Lp                           | P920086          | Architectural services for renovations | 5/29/2009 8/31/2010                 | \$153,000 |
| Westest Design Group LLC                        | 5703             | Gonzales Poultry Diagnostic Laboratory | 7/13/2009 7/13/2010                 | \$93,640  |
|   |                  |  | Professional Services Total:        | \$246,640 |
|   |                  | Veterinary                             | Medical Diagnostic LaboratoryTotal: | \$783,262 |

| Contractor   | Contract # | Description  | <b>Award/Completion Dates</b> |             | Cost        |
|--|------------|--|-------------------------------|-------------|-------------|
| ARTICLE 4 - The Judiciary                              |            |  |                               |             |             |
| Office of Court Administration                         |            |  |                               |             |             |
| Consulting   |            |  |                               |             |             |
| George Mason University/(reassigned by The Spangenberg | 212-5-0237 | Consulting Services for assessment of new public defender of | ffices.4/21/2005              | 8/31/2009   | \$100,000   |
|  |            |  | Consult                       | ing Total:  | \$100,000   |
| Major Information Systems                              |            |  |                               |             |             |
| 4 Consulting, Inc.                                     | 21280005-B | Staff augmentation for project management and design of TA   | MES 9/24/2007                 | 8/31/2009   | \$490,880   |
| Allied Consultant Inc.                                 | 21280459   | Staff augmentation for Developer for the TAMES project.      | 5/12/2008                     | 8/31/2009   | \$212,552   |
| NF Consulting  | 21270661   | Staff augmentation for the development of functional require | ments 7/19/2007               | 8/31/2009   | \$353,600   |
| NF Consulting  | 21280458   | Staff augmentation for Emerging Developer for the TAMES      | projec4/25/2008               | 8/31/2009   | \$187,680   |
| Unisys Corporation                                     | 21280465   | Development of an Automated Registry system.                 | 6/26/2008                     | 8/31/2009   | \$1,984,000 |
|  |            | Major I  | nformation Syste              | ems Total:  | \$3,228,712 |
| <u>Other</u>   |            |  |                               |             |             |
| 4 Consulting, Inc.                                     | 21280005-A | Staff augmentation for Project Lead Analyst for the TAMES    | proje 3/19/2009               | 8/31/2009   | \$49,088    |
| 4 Consulting, Inc.                                     | 21290516   | Staff augmentation for Developer Analyst for the TAMES pr    | oject. 3/19/2009              | 8/31/2009   | \$47,424    |
| 4 Consulting, Inc.                                     | 21290517   | Staff augmentation for Developer Analyst for the TAMES pr    | -                             | 8/31/2009   | \$70,200    |
| Agilet Solutions Ltd                                   | 21290312   | Veritas Netbackup Software                                   | 12/8/2008                     | 12/8/2008   | \$50,283    |
| Austin Ribbon and Computers                            | 21290169   | Purchase of equipment  | 1/30/2009                     | 1/30/2009   | \$40,040    |
| Austin Ribbon and Computers                            | 2190791    | Purchase of equipment  | 7/15/2009                     | 7/15/2009   | \$62,126    |
| Cooper Consulting                                      | 21290020   | Staff augmentation for Project Lead Analyst for the TAMES    | proje 10/24/2008              | 8/31/2009   | \$20,000    |
| Designs That Compute                                   | 21290811   | Purchase of equipment  | 8/2/2009                      | 8/2/2009    | \$21,898    |
| Jansen and Gregorczyk, CPAs                            | 21280234   | Internal Audit   | 12/15/2007                    | 8/31/2009   | \$36,000    |
| NF Consulting  | 21280759   | Staff augmentation for the development of functional require | ments 7/18/2008               | 8/31/2009   | \$130,000   |
| NF Consulting  | 21290302   | Staff augmentation for the development of functional require | ments 11/14/2008              | 8/31/2009   | \$67,660    |
| NF Consulting  | 21290497   | Staff augmentation for the development of functional require | ments 3/3/2009                | 8/31/2009   | \$78,370    |
|  |            |  | Ot                            | her Total:  | \$673,089   |
|  |            | Office of Co   | ourt Administra               | tionTotal:  | \$4,001,801 |
| Commission on Judicial Conduct                         |            |  |                               |             |             |
| Professional Services                                  |            |  |                               |             |             |
| Graves, Dougherty Hearon and Mood                      | 96         | Legal services for formal proceedings                        | 12/11/2008                    | 8/31/2010   | \$24,090    |
|  |            |  | rofessional Servi             | ces Total:  | \$24,090    |
|  |            |  | on Judicial Cond              | <del></del> | \$24,090    |

| Contractor                                     | Contract #  | Description                                      | Award/Completion Dates           |                    |  |  |  |  |
|--|-------------|--|----------------------------------|--------------------|--|--|--|--|
| ARTICLE 5 - Public Safety and Criminal Justice |             |  |                                  |                    |  |  |  |  |
| djutant General's Department                   |             |  |                                  |                    |  |  |  |  |
| Construction                                   |             |  |                                  |                    |  |  |  |  |
| ASD Consultants, Inc                           | TX09-ENG-11 | Major Maintenance to Bldg 75                     | 7/23/2009 4/1/2010               | \$1,338,30         |  |  |  |  |
| C. F. Jordan, LP                               | TX08-ENG-29 | Construct Reserve Center & Maintenace Facility   | 11/17/2008 5/19/2010             | \$48,327,08        |  |  |  |  |
| C. L. Carson, Inc.                             | TX09-ENG-02 | Repairs to Dining Facility                       | 12/17/2008 1/15/2009             | \$93,07            |  |  |  |  |
| Centurion Industries, Inc.                     | TX09-ENG-28 | Roof Replacement at Greenville, TX               | 7/29/2009 12/29/2009             | \$265,20           |  |  |  |  |
| Centurion Industries, Inc.                     | TX09-ENG-29 | Roof Replacement at Killeen, TX                  | 7/29/2009 11/29/2009             | \$205,04           |  |  |  |  |
| Centurion Industries, Inc.                     | TX09-ENG-30 | Roof Replacement at Palestin, TX                 | 7/29/2009 11/9/2009              | \$150,62           |  |  |  |  |
| DLM Construction, Inc.                         | TX09-ENG-17 | Major Maintenance to Angleton RC                 | 8/1/2009 1/7/2010                | \$788,21           |  |  |  |  |
| E. E. & G. Construction                        | TX09-ENG-18 | Major Maintenance to LaMarque RC                 | 8/12/2009 5/26/2010              | \$904,76           |  |  |  |  |
| Gene Doss Construction, Inc.                   | TX09-ENG-31 | Major Maintenance to Decatur RC                  | 8/31/2009 4/3/2010               | \$746,60           |  |  |  |  |
| Heritage One Roofing, Inc.                     | TX08-ENG-30 | Roof Replacement at Grand Prairie                | 10/6/2008 12/5/2008              | \$581,42           |  |  |  |  |
| Jamail & Smith Construction                    | TX08-ENG-35 | Repair, Resurface & Restrip existing parking lot | 10/27/2008 11/16/2008            | \$80,64            |  |  |  |  |
| Jamail & Smith Construction                    | TX08-ENG-37 | Renovation of Bldg 6 - Museum                    | 11/17/2008 5/16/2009             | \$2,287,73         |  |  |  |  |
| Jamail & Smith Construction                    | TX08-ENG-38 | Expand Utility Infrastructure                    | 10/16/2008 12/23/2008            | \$555,93           |  |  |  |  |
| Jamail & Smith Construction                    | TX08-ENV-11 | Dredge Lagoons & Install Liner                   | 1/6/2009 4/30/2009               | \$213,15           |  |  |  |  |
| Jamail & Smith Construction                    | TX09-ENG-03 | RV Park Expansion                                | 1/12/2009 2/2/2009               | \$47,04            |  |  |  |  |
| Jamail & Smith Construction                    | TX09-ENG-04 | Camp Swift Utility Connections                   | 1/9/2009 1/15/2009               | \$145,46           |  |  |  |  |
| Jamail & Smith Construction                    | TX09-ENG-09 | Wylie Erosion Control and Improvements           | 5/15/2009 8/30/2009              | \$345,91           |  |  |  |  |
| Jamail & Smith Construction                    | TX09-ENG-19 | Install Solar Panels - Bee Caves # 2             | 8/24/2009 11/22/2009             | \$128,85           |  |  |  |  |
| Jamail & Smith Construction                    | TX09-ENG-20 | Install Solar Panels - Bee Caves # 3             | 8/24/2009 11/22/2009             | \$137,46           |  |  |  |  |
| Jamail & Smith Construction                    | TX09-ENG-23 | Install Solar Panels -Ellington Field            | 8/24/2009 11/22/2009             | \$432,73           |  |  |  |  |
| Jamail & Smith Construction                    | TX09-ENG-42 | Demo & Abate Bldgs 17, 24                        | 8/27/2009 11/4/2009              | \$208,29           |  |  |  |  |
| Pyramid Constructors, LLP                      | TX08-ENG-28 | Construct Reserve Center & Maintenace Facility   | 10/2/2008 5/18/2010              | \$29,398,01        |  |  |  |  |
| RHJ-JOC, Inc.                                  | TX09-ENG-08 | Construct Pad & Electrical Power                 | 4/14/2009 5/24/2009              | \$86,63            |  |  |  |  |
| Roth Construction, Inc.                        | TX09-ENG-16 | Major Maintenance to Killeen RC                  | 7/23/2009 5/1/2010               | \$832,80           |  |  |  |  |
| Smith Contracting Co., Inc.                    | TX08-ENG-31 | Maintenance & Repair of Stream Crossing          | 10/28/2008 5/14/2009             | \$417,71           |  |  |  |  |
| Standard Renewal Energy, LP                    | TX09-ENG-21 | Install Solar Panels - ABIA                      | 7/29/2009 11/8/2009              | \$357,27           |  |  |  |  |
| Standard Renewal Energy, LP                    | TX09-ENG-22 | Install Solar Panels - Bldg 66                   | 7/29/2009 11/18/2009             | \$584,49           |  |  |  |  |
| Standard Renewal Energy, LP                    | TX09-ENG-24 | Install Solar Panels - Ft. Sam Houston FMS       | 7/29/2009 11/4/2009              | \$143,52           |  |  |  |  |
| Standard Renewal Energy, LP                    | TX09-ENG-25 | Install Solar Panels - Martindale AASF           | 7/29/2009 11/4/2009              | \$143,52           |  |  |  |  |
| 3,7  |             |  | Construction Total:              | \$89,947,55        |  |  |  |  |
| Major Information Systems                      |             |  | Computation Total.               | <i>\$00,011,00</i> |  |  |  |  |
| Austin Ribbon & Computer                       | 401-9-4859  | Thin Client Computer System                      | 7/29/2009 8/27/2009              | \$200,81           |  |  |  |  |
| Calence, LLC                                   | 401-9-4854  | Cisco Network Switches                           | 9/18/2008 11/18/2008             | \$156,80           |  |  |  |  |
| Calence, LLC                                   | 401-9-4860  | Replacement Blades for 6509                      | 9/18/2008 9/10/2009              | \$105,13           |  |  |  |  |
| INX Inc.                                       | 401-9-3099  | Cisco IP Telephones, Model 7941                  | 3/27/2009 7/22/2009              | \$189,40           |  |  |  |  |
| INX Inc.                                       | 401-9-3745  | Catalyst 3560 24                                 | 5/13/2009 9/2/2009               | \$193,80           |  |  |  |  |
| INX Inc.                                       | 401-9-4880  | New Network Core for State                       | 9/18/2008 11/18/2008             | \$138,61           |  |  |  |  |
| INX Inc.                                       | 401-9-4998  | Cisco IPICS Policy Engine Dial                   | 7/16/2009 10/7/2009              | \$185,97           |  |  |  |  |
| SkyPort Global Communications                  | 401-9-5709  | 5-MVS1200P2 Motorized Trac                       | 8/25/2009 8/25/2009              | \$185,85           |  |  |  |  |
|  |             |  | Major Information Systems Total: | \$1,356,40         |  |  |  |  |
|  |             |  |                                  |                    |  |  |  |  |

| Contractor                            | Contract # | Description                                 | Award/Completion Dates | Cost        |
|---------------------------------------|------------|---|------------------------|-------------|
| Other                                 |            |   |                        |             |
| Anixter Inc, Austin                   | 401-9-3538 | Telecom Supply Kits                         | 4/29/2009 7/22/2009    | \$87,825    |
| Anixter Inc, Austin                   | 401-9-4839 | Fluke Net OPVS3-GIG/RHD                     | 9/17/2008 12/17/2008   | \$64,925    |
| AT & T                                | 401-9-1558 | Network Svc                                 | 11/25/2008 8/21/2009   | \$81,998    |
| AT & T                                | 401-9-2162 | Austin Local and Long Distance              | 1/23/2009 9/15/2009    | \$77,690    |
| AT & T                                | 401-9-2166 | Austin Local and Long Distance              | 1/23/2009 9/15/2009    | \$118,295   |
| Austin Ribbon & Computer              | 401-9-5807 | Misc. Computer equipment                    | 8/27/2009 8/27/2009    | \$70,395    |
| Ben E Ketih                           | 401-9-5843 | Food Service Items                          | 6/18/2009 6/18/2009    | \$59,411    |
| Bluebonnet Electric Coop              | 401-9-1012 | Camp Swift Electric 2009                    | 9/1/2008 8/31/2009     | \$282,100   |
| Calence, LLC                          | 401-9-1925 | Internet Café - Parts and Labor             | 1/8/2009 3/5/2009      | \$70,671    |
| Calence, LLC                          | 401-9-4851 | Cisco Catalyst 6513 Server                  | 9/18/2008 1/26/2009    | \$71,957    |
| Calence, LLC                          | 401-9-5129 | Cisco WAAS Network Modules                  | 9/30/2008 11/18/2008   | \$74,480    |
| Calence, LLC                          | 401-9-5645 | 7101 H-HD High Definition                   | 8/21/2009 8/21/2009    | \$69,405    |
| City of Austin                        | 401-9-1042 | Electric for Bergstrom ABIA                 | 9/1/2008 8/31/2009     | \$59,468    |
| City of Austin                        | 401-9-1151 | Electric for Camp Mabry, excluding Bldg. 75 | 9/1/2008 8/31/2009     | \$139,771   |
| City of Austin                        | 401-9-4464 | Electric for Bldg. 75, Camp Mabry           | 9/1/2008 8/31/2009     | \$84,556    |
| City of Austin                        | 401-9-746  | Water for Bergstrom ABIA                    | 9/1/2008 8/31/2009     | \$63,335    |
| City of Austin                        | 401-9-747  | Sewer for Bergstrom ABIA                    | 9/1/2008 8/31/2009     | \$101,196   |
| City of Dallas - Real Estate Division | 401-9-4972 | Annual Rental of Land & Bldgs               | 7/25/2009 7/24/2010    | \$428,552   |
| Colorado Materials                    | 401-9-1517 | Road Base at Camp Swift Training Center     | 11/24/2008 1/13/2009   | \$198,099   |
| Defense Finance & Accounting          | 401-9-946  | Electric for Houston Ellington              | 9/1/2008 8/31/2009     | \$54,500    |
| Detroit Diesel Remanufacturing        | 401-9-4953 | Remanufactured engines                      | 7/15/2009 10/16/2009   | \$241,600   |
| DFW Heavy Duty Parts                  | 401-9-5037 | Transmission Rebuild                        | 9/29/2008 9/29/2009    | \$3,412,375 |
| EDL Construction Inc                  | 401-9-4633 | Range Tower                                 | 9/3/2008 2/18/2009     | \$57,334    |
| EDL Construction Inc                  | 401-9-4634 | Range Tower                                 | 9/3/2008 2/18/2009     | \$57,334    |
| EDL Construction Inc                  | 401-9-4636 | Range Tower                                 | 9/3/2008 2/18/2009     | \$51,956    |
| EDL Construction Inc                  | 401-9-4637 | Range Tower                                 | 9/3/2008 2/18/2009     | \$51,956    |
| Fort Worth Gear & Axle                | 401-9-1494 | Rep/Exc Primary Prop Shaft                  | 11/21/2008 9/25/2009   | \$78,719    |
| Hicks & Co.                           | 401-9-5876 | Develop. of Training for Spill Prevention   | 8/30/2009 8/30/2009    | \$73,500    |
| INX Inc.                              | 401-9-1516 | Rewire G1 for New Cubicles                  | 11/24/2008 1/23/2009   | \$79,294    |
| INX Inc.                              | 401-9-2260 | Application Developer                       | 1/30/2009 10/30/2009   | \$122,175   |
| INX Inc.                              | 401-9-4250 | Video Wall Solution Detailed                | 6/17/2009 10/29/2009   | \$52,949    |
| INX Inc.                              | 401-9-5177 | SkyPipe EOS II Secure Hardware              | 7/28/2009 7/28/2009    | \$96,549    |
| John Penny II Electrical Inc.         | 401-9-5874 | Electrical Maintenance & Repair Services    | 8/30/2009 8/30/2009    | \$253,786   |
| MTP DriveTrain Services LLC           | 401-9-1277 | Oshkosh Transfer Rep/Reb                    | 11/5/2008 8/4/2009     | \$144,500   |
| MTP DriveTrain Services LLC           | 401-9-1278 | Transmission Rep/Reb M916                   | 11/5/2008 10/29/2009   | \$317,400   |
| MTP DriveTrain Services LLC           | 401-9-3809 | Drive Train Rep/Reb Transmission            | 5/15/2009 10/23/2009   | \$102,750   |
| MTP DriveTrain Services LLC           | 401-9-4959 | Reb/Rep Oshkosh Power Transfer              | 7/15/2009 7/15/2010    | \$127,500   |
| MTP DriveTrain Services LLC           | 401-9-671  | Oshkosh Power Transfer Re/Reb               | 10/23/2008 8/4/2009    | \$65,800    |
| Nextel/Sprint                         | 401-9-1871 | Wireless Svc                                | 12/30/2008 9/28/2009   | \$274,400   |
| Nortex Modular Space                  | 401-9-4012 | Lease of Mudular Bldgs                      | 7/1/2009 6/30/2010     | \$158,748   |
| Reliant Energy Solutions              | 401-9-1007 | Electric for Camp Maxey                     | 9/1/2008 8/31/2009     | \$63,530    |
| Reliant Energy Solutions              | 401-9-1094 | Electric for Houston-Ellington              | 9/1/2008 8/31/2009     | \$76,000    |
| Reliant Energy Solutions              | 401-9-1106 | Electric for Saginaw Readiness Center       | 9/1/2008 8/31/2009     | \$56,400    |

| Contractor                       | Contract #      | Description                               | Award/Completion Date | s Cost       |
|----------------------------------|-----------------|---|-----------------------|--------------|
| Reliant Energy Solutions         | 401-9-1166      | Electric for Saginaw RC                   | 9/1/2008 8/31/2009    | \$84,960     |
| Reliant Energy Solutions         | 401-9-1443      | Electric for Temple Readiness Center      | 9/1/2008 8/31/2009    | \$53,170     |
| Reliant Energy Solutions         | 401-9-4803      | Electric for Weslaco RC                   | 9/1/2008 8/31/2009    | \$66,269     |
| Romtec                           | 401-9-5143      | Restroom Bldg. Kit                        | 9/30/2008 1/27/2009   | \$63,067     |
| Romtec                           | 401-9-5144      | Restroom Bldg. Kit                        | 9/30/2008 1/27/2009   | \$63,067     |
| Romtec                           | 401-9-5145      | Restroom Bldg. Kit                        | 9/30/2008 4/16/2009   | \$63,067     |
| Romtec                           | 401-9-5146      | Restroom Bldg. Kit                        | 9/30/2008 4/16/2009   | \$63,067     |
| Romtec                           | 401-9-5147      | Restroom Bldg. Kit                        | 9/30/2008 4/16/2009   | \$63,067     |
| Romtec                           | 401-9-5148      | Restroom Bldg. Kit                        | 9/30/2008 4/16/2009   | \$63,067     |
| Romtec                           | 401-9-5149      | Restroom Bldg. Kit                        | 9/30/2008 5/13/2009   | \$63,067     |
| Romtec                           | 401-9-5150      | Restroom Bldg. Kit                        | 9/30/2008 5/13/2009   | \$63,067     |
| Romtec                           | 401-9-5151      | Restroom Bldg. Kit                        | 9/30/2008 9/16/2009   | \$63,067     |
| Romtec                           | 401-9-5152      | Restroom Bldg. Kit                        | 9/30/2008 9/16/2009   | \$63,067     |
| Texas Star Usa, Inc              | 401-9-567       | Security Guard Svc Dallas                 | 10/6/2008 8/31/2009   | \$90,772     |
| Texas Star Usa, Inc              | 401-9-568       | Security Guard Svc San Antonio            | 10/6/2008 8/31/2009   | \$88,199     |
| Texas Star Usa, Inc              | 401-9-570       | Security Guard Svc Austin                 | 10/7/2008 8/31/2009   | \$110,215    |
| TIBH                             | 401-9-2830      | Janitorial Services at Camp Mabry         | 9/1/2008 8/31/2009    | \$123,438    |
| TIBH Industries, Inc.            | 401-9-933       | Janitorial Services at Billets            | 10/30/2008 9/23/2009  | \$110,406    |
| Trimble Navigation Limited       | 401-9-4401      | Engineering Survey Equipment              | 7/1/2009 7/1/2009     | \$85,507     |
| United Rental # 229              | 401-9-5589      | Genie Model S60-4WD Boomlift              | 8/19/2009 8/19/2009   | \$87,830     |
| Universal Forest Products        | 401-9-5038      | Flat Rack Lumber                          | 9/29/2008 11/13/2008  | \$92,000     |
| W. W. Grainger, Inc.             | 401-9-5867      | Lighting Fixtures                         | 8/28/2009 8/28/2009   | \$59,790     |
| W. W. Grainger, Inc.             | 401-9-5873      | Misc. Electrical Equipment                | 8/30/2009 8/30/2009   | \$128,542    |
| Wachovia Insurance Service       | 401-9-3771      | AGD Statewide Prop Insurance              | 5/14/2009 6/10/2009   | \$329,154    |
| Weston Solutions, Inc.           | 401-9-4147      | Add'l soil removal & assessment           | 6/10/2009 6/10/2009   | \$68,909     |
|                                  |                 |   | Other Total:          | \$10,485,015 |
| <u>Professional Services</u>     |                 |   |                       |              |
| Arizpe Group, Inc                | TX08-ENG(A/E)-2 | Title I, Type A & B Svcs                  | 7/24/2008 1/28/2010   | \$122,032    |
| Austin Architecture Plus         | TX08-ENG(A/E)-2 | Title I, Type A & B Svcs                  | 7/28/2008 5/1/2010    | \$134,680    |
| Austin Architecture Plus         | TX08-ENG-33     | Design Concrete Generator Pad             | 9/16/2008 12/30/2008  | \$15,850     |
| Austin Architecture Plus         | TX09-ENG-01     | Design Wylie Erosion Control              | 1/2/2009 7/30/2009    | \$52,840     |
| Bailey Architects Inc            | TX08-ENG(A/E)-1 | Title I, Type A & B Svcs                  | 8/12/2008 5/21/2009   | \$247,086    |
| Bailey Architects Inc            | TX09-ENG-07     | Design Historical Rehab Bldgs 10, 11 & 14 | 3/23/2009 1/1/2011    | \$619,316    |
| Lamarr Womack & Associates, Inc. | TX08-ENG-34     | Design Soldier Medical Readiness Center   | 9/24/2008 12/16/2008  | \$60,241     |
| Lamarr Womack & Associates, Inc. | TX09-ENG-10     | Design Warehouse Addition at Ellington    | 5/7/2009 1/31/2010    | \$75,000     |
| Lamarr Womack & Associates, Inc. | TX09-ENG-12     | Design Standby Generator System           | 6/22/2009 1/31/2010   | \$40,000     |
| Lamarr Womack & Associates, Inc. | TX09-ENG-13     | Design Roof Replacement at Greenville RC  | 5/1/2009 12/29/2009   | \$41,640     |
| Lamarr Womack & Associates, Inc. | TX09-ENG-14     | Design Roof Replacement at Killeen RC     | 5/1/2009 11/29/2009   | \$33,120     |
| Lamarr Womack & Associates, Inc. | TX09-ENG-15     | Design Roof Replacement at Palestine RC   | 5/1/2009 11/9/2009    | \$26,880     |
| Powers Brown Architecture        | TX08-ENG(A/E)-2 | Title I, Type A Svcs                      | 7/23/2008 5/26/2010   | \$70,000     |
| Powers Brown Architecture        | TX09-ENG-26     | Design HVAC & Lighting Replacements       | 8/17/2009 10/9/2009   | \$61,470     |
| Sebasta Blomberg & Associates    | TX09-ENG-05     | Commission Services - Dyess AFB           | 1/30/2009 3/31/2011   | \$165,750    |
| Wiss, Janney, Elstner Assoc      | TX08-ENG(A/E)-1 | Title I, Type A Svcs                      | 7/21/2008 6/9/2010    | \$106,000    |
| Wiss, Janney, Elstner Assoc      | TX08-ENG(A/E)-2 | Title I, Type A & B Svcs                  | 7/21/2008 4/3/2010    | \$92,000     |

| Contractor                                   | Contract #         | Description   | Award/Com      | pletion Dates | s Cost        |
|--|--------------------|---|----------------|---------------|---------------|
| Wiss, Janney, Elstner Assoc                  | TX09-ENG-35        | A/E Review of Bldg Distress                                     | 8/17/2009      | 11/30/2009    | \$32,520      |
| WKMC Architects                              | TX08-ENG(A/E)-2    | Title I, Type A & B Svcs  | 7/11/2008      | 1/11/2010     | \$90,133      |
|  |                    | Pro   | fessional Serv | ices Total:   | \$2,086,558   |
|  |                    | Adjutant Gen  | eral's Departi | nentTotal:    | \$103,875,533 |
| Alcoholic Beverage Commission                |                    |   |                |               |               |
| Major Information Systems                    |                    |   |                |               |               |
| Austin Ribbon & Computer                     | DIR-SDD-223 & P.   | Lease Contract  | 6/30/2009      | 6/30/2012     | \$610,735     |
| Versa Management Systems, Inc.               | DIR-VPC-02-041     | Computer Software & Services                                    | 9/15/2006      | 8/31/2010     | \$476,980     |
| versu ivianagement systems, me.              | DIK VI C 02 041    |   | Formation Syst |               | \$1,087,715   |
| <u>Other</u>                                 |                    | wagor ini   | ormation Syst  | cilis Total.  | \$1,007,713   |
|  | ADC 070            | T 00°   | 0/1/2007       | 0/21/2010     | £245 404      |
| BGK - Integrated TIC Management LLC          | ABC-079            | Lease-office space  | 9/1/2007       | 8/31/2010     | \$245,404     |
| Brass Centerfield Holdings                   | ABC-076            | Lease-office space  | 8/5/2009       | 11/30/2014    | \$659,171     |
| Chase Park Owner                             | ABC-053            | Lease-office space  | 1/1/2009       | 12/31/2015    | \$837,627     |
| Xerox Corporation                            | TBPC contract with | Copier Lease  | 9/1/2006       | 8/31/2011_    | \$312,623     |
|  |                    |   |                | ther Total:   | \$2,054,825   |
|  |                    | Alcoholic Bevo  | erage Commis   | ssion Total:  | \$3,142,540   |
| Department of Criminal Justice               |                    |   |                |               |               |
| Construction                                 |                    |   |                |               |               |
| A-1 Fire and Security Equipment Company      | FD-9-10-C0087      | Repair/replace fire alarm system at the McConnell Unit.         | 2/9/2009       | 1/3/2010      | \$1,330,568   |
| A-1 Fire and Security Equipment Company      | FD-9-10-C0145      | Replace fire alarm, door control and intercom at Michael Unit.  | 8/13/2009      | 5/9/2010      | \$1,568,000   |
| Benchmark Utility Contractors, Inc.          | FD-9-10-C0125      | Remove groundwater from under buildings at Dominguez Unit.      | 6/22/2009      | 12/18/2009    | \$502,724     |
| Blastco Texas, Inc.                          | FD-9-10-C0139      | Rehabilitate elevated water storage tank at Hilltop Unit.       | 7/21/2009      | 1/16/2010     | \$143,658     |
| Castro Roofing of Texas, Inc.                | FD-9-9-C0099       | Replace roofs on buildings D and E at the Montford Unit.        | 2/9/2009       | 8/7/2009      | \$224,900     |
| Cram Roofing Company, Inc.                   | FD-8-9-C0164       | Replace roofs on buildings A, B, D and E at the Hilltop Unit.   | 6/2/2008       | 10/19/2008    | \$299,900     |
| Cram Roofing Company, Inc.                   | FD-9-10-C0124      | Replace roofs on multiple buildings at Mountain View Unit.      | 5/11/2009      | 2/14/2010     | \$838,791     |
| Cram Roofing Company, Inc.                   | FD-9-9-C0082       | Repair storm damage at the Hightower Unit.                      | 10/27/2008     | 11/25/2008    | \$56,210      |
| Dal-Ec Construction, Ltd.                    | FD-9-9-C0081       | Replace transformer/wiring in boiler room at Coffield Unit.     | 11/10/2008     | 6/17/2009     | \$268,205     |
| DK Haney Construction, Inc.                  | FD-9-9-C0080       | Repair storm damage at the Stiles Unit and Gist State Jail.     | 10/27/2008     | 11/16/2008    | \$95,938      |
| DLM Construction, Inc.                       | FD-9-9-C0105       | Replace roof on administration building at Clemens Unit.        | 3/16/2009      | 6/16/2009     | \$74,157      |
| Dowtech Specialty Contractors                | FD-8-9-C0173       | Construct ground water storage tank at the Powledge Unit.       | 10/6/2008      | 8/20/2009     | \$783,449     |
| Dudley Construction, Ltd.                    | FD-8-8-C0138       | Expand shakedown facility/replace roof at Huntsville Unit.      | 2/11/2008      | 11/24/2008    | \$482,783     |
| Dudley Construction, Ltd.                    | FD-8-9-C0142       | Exterior wall repairs on south wall at the Huntsville Unit.     | 2/11/2008      | 1/27/2009     | \$370,719     |
| Easley Construction                          | FD-8-9-C0110       | Repair/replace roofs on multiple buildings at the Connally Unit | 1/2/2008       | 1/23/2009     | \$4,795,569   |
| Etech Environmental & Safety Solutions, Inc. | FD-9-9-C0102       | Remove/replace underground storage tank at Bridgeport Unit.     | 3/9/2009       | 5/7/2009      | \$65,898      |
| F. W. Walton, Inc.                           | FD-9-9-C0129       | Replace roof of chapel A/C equipment at the Wynne Unit.         | 6/8/2009       | 8/6/2009      | \$44,033      |
| Garrett Mechanical, Inc.                     | FD-6-8-C0220       | Kitchen renovation at the Ferguson Unit.                        | 5/8/2006       | 9/30/2008     | \$3,497,380   |
| Gowan, Inc.                                  | FD-9-10-C0134      | Replace HVAC in administration building at the Byrd Unit.       | 6/24/2009      | 6/23/2010     | \$709,678     |
| Gowan, Inc.                                  | FD-9-10-C0136      | Replace steam and water lines at the Hughes Unit.               | 7/6/2009       | 1/1/2010      | \$469,888     |
| Gowan, Inc.                                  | FD-9-10-C0143      | Replace steam and water lines at the Michael Unit.              | 8/12/2009      | 1/8/2010      | \$368,018     |
| Gulf States Protective Coatings, Inc.        | FD-9-10-C0141      | Rehabilitate elevated water storage tank at Estelle Unit.       | 7/1/2009       | 12/27/2009    | \$165,500     |
| J. Reynolds & Company, Inc.                  | FD-8-9-C0175       | Repair/replace roofs on multiple buildings at the Goree Unit.   | 9/22/2008      | 6/12/2009     | \$1,270,239   |
| Keystone Construction, Inc.                  | FD-8-9-C0180       | Install bar screen and lift station at the Byrd Unit.           | 9/8/2008       | 5/21/2009     | \$688,944     |
| LEMCO Construction Services, L.P.            | FD-7-9-C0112       | Renovate kitchen at the Ellis Unit.                             | 10/23/2006     | 10/21/2008    | \$1,757,524   |

| Contractor                                    | Contract #    | Description  | Award/Com     | pletion Dates | Cost         |
|---|---------------|--|---------------|---------------|--------------|
| Levy Company, LP                              | FD-8-9-C0182  | Replace light poles at the Garza East Unit.                    | 9/2/2008      | 6/1/2009      | \$707,666    |
| Levy Company, LP                              | FD-9-9-C0047  | Replace light poles at the Garza West Unit.                    | 10/29/2008    | 6/16/2009     | \$862,881    |
| N.G. Painting, L.P.                           | FD-9-10-C0147 | Rehabilitate elevated water storage tank - Darrington Unit.    | 8/24/2009     | 2/19/2010     | \$154,000    |
| Port Enterprises, Ltd.                        | FD-7-8-C0194  | Replace multiple roofs at the McConnell Unit.                  | 8/13/2007     | 10/18/2008    | \$4,174,494  |
| R.E.C. Industries, Inc.                       | FD-8-8-C0124  | Replace multiple HVACs at the Wynne Unit.                      | 1/2/2008      | 11/7/2008     | \$750,758    |
| R.E.C. Industries, Inc.                       | FD-8-9-C0179  | Replace boilers in packing plant at the Michael Unit.          | 9/8/2008      | 7/25/2009     | \$2,238,464  |
| R.E.C. Industries, Inc.                       | FD-9-10-C0083 | Replace chiller and HVAC system controls at Jester IV Unit.    | 1/26/2009     | 1/25/2010     | \$3,574,775  |
| R.E.C. Industries, Inc.                       | FD-9-10-C0131 | Replace steam and hot water lines at the Connally Unit.        | 6/15/2009     | 12/20/2009    | \$381,618    |
| Roof Masters of North America, LLC            | FD-7-9-C0195  | Replace roof at the Scott Unit.                                | 8/2/2007      | 9/14/2008     | \$1,535,691  |
| Roof Masters of North America, LLC            | FD-9-10-C0130 | Replace roofs on main building and chapel at Clemens Unit.     | 6/1/2009      | 2/5/2010      | \$486,747    |
| Santa Rosa Construction Company               | FD-9-9-C0094  | Repair fire damage at the Ferguson Unit.                       | 3/2/2009      | 6/29/2009     | \$198,066    |
| Secure Control Systems, LLC                   | FD-8-8-C0129  | Replace door control system at the Kyle Unit.                  | 1/16/2008     | 9/28/2008     | \$451,969    |
| Secure Control Systems, LLC                   | FD-8-9-C0178  | Upgrade locking system at the Montford Unit.                   | 11/17/2008    | 10/31/2009    | \$414,112    |
| Security Integrators and Consulting, Inc.     | FD-7-8-C0200  | Install fire alarm system at the Darrington Unit.              | 8/20/2007     | 5/15/2009     | \$565,475    |
| Singles Roofing Co., Inc.                     | FD-9-10-C0133 | Replace roof on the main building at the Estelle Unit.         | 7/27/2009     | 8/30/2010     | \$2,756,000  |
| Sterling Security                             | FD-7-8-C0201  | Install fire alarm system at the Hightower Unit.               | 8/6/2007      | 10/5/2008     | \$523,376    |
| Supreme Systems, Inc.                         | FD-7-9-C0198  | Replace multiple roofs at the Coffield Unit.                   | 8/9/2007      | 9/16/2008     | \$2,201,248  |
| Supreme Systems, Inc.                         | FD-9-10-C0132 | Replace roof on the training academy gym at the Murray Unit.   | 6/18/2009     | 11/14/2009    | \$359,873    |
| Tank Pro, Inc.                                | FD-9-9-C0121  | Rehabilitate water storage tank at Travis County State Jail.   | 5/7/2009      | 9/3/2009      | \$144,650    |
| Texas Fire Tech Systems, Inc.                 | FD-8-8-C0128  | Redesign/standardize fire alarm system at the Coffield Unit.   | 1/7/2008      | 9/2/2008      | \$127,894    |
| Texas Liqua Tech Services, Inc.               | FD-7-9-C0149  | Replace roofs on buildings/install ductwork at Stiles Unit.    | 2/12/2007     | 5/6/2009      | \$8,112,548  |
| Texas Liqua Tech Services, Inc.               | FD-8-8-C0161  | Repair/replace roofs on buildings at the Central Unit.         | 6/9/2008      | 11/16/2008    | \$613,525    |
| Trevino Group, Inc.                           | FD-8-9-C0141  | Replace window frames at the Stringfellow Unit.                | 2/20/2008     | 5/4/2009      | \$1,392,297  |
| Troy Construction, LLP                        | FD-6-8-C0223  | Replace clay sewers at the Mt. View, Crain and Hilltop Units   | 6/19/2006     | 10/24/2008    | \$7,684,627  |
| Utility Service Co., Inc.                     | FD-9-10-C0123 | Rehabilitate elevated water storage tanks at Eastham Unit.     | 5/18/2009     | 12/13/2009    | \$281,000    |
| Weisinger Water Well, Inc.                    | FD-8-9-C0156  | Replace water well #2 at the Powledge Unit.                    | 4/21/2008     | 5/8/2009      | \$1,592,665  |
| Yantis Company                                | FD-9-9-C0098  | Install bridge to replace drainage outlets at Dominguez Jail.  | 2/4/2009      | 6/10/2009     | \$199,042    |
| Tunto Company                                 | 12 / / 600/6  | instant strage to replace drainings outless at Bonningaez van: |               | tion Total:   | \$63,358,134 |
| Consulting                                    |               |  |               |               |              |
| Rz & Associates, Inc.                         | BF-8-8-C5001  | Consulting Services Consultant                                 | 4/22/2008     | 12/31/2008    | \$32,000     |
| Major Information Systems                     |               |  | Consul        | ting Total:   | \$32,000     |
| Bay Star Communications                       | CS-2-3-T0235  | Pager Services   | 9/1/2007      | 8/31/2009     | \$127,940    |
| Calence, LLC                                  | CS-8-10-C0073 | Voice and Data Cabling   | 9/1/2007      | 8/31/2009     |              |
| Datacard Group                                | BF-9-12-C0068 | Photo and ID Card System                                       |               |               | \$340,269    |
|   |               | -  | 9/1/2008      | 8/31/2012     | \$1,799,812  |
| Diebold Information and Security Systems, LLC | IT-8-10-T0153 | Hardware and software maintenance and support                  | 3/1/2008      | 8/31/2010     | \$3,609,855  |
| G4S Justice Services, Inc.                    | PD-6-7-T0182  | GPS Global Positioning Satellite                               | 9/1/2007      | 8/31/2009     | \$8,337,991  |
| Precision Cabling, Inc.                       | CS-8-10-C0074 | Voice and Data Cabling   | 9/1/2007      | 8/31/2010     | \$350,000    |
| Senior Consultants, Inc.                      | CS-8-10-C0075 | Voice and Data Cabling   | 9/1/2007      | 8/31/2010     | \$485,403    |
|   |               | Major Inf  | ormation Syst | ems Total:    | \$15,051,270 |
| <u>Other</u>                                  |               |  |               |               |              |
| ABODE Treatment, Inc.                         | PD-7-7-C0033  | Outpatient Substance Abuse Treatment Services                  | 9/1/2007      | 8/31/2009     | \$69,840     |
| ABODE Treatment, Inc.                         | PS-7-7-C0061  | Residential and Outpatient Substance Abuse Treatment Services  | s 9/1/2007    | 8/31/2009     | \$4,950,797  |

| Contractor   | Contract #    | Description   | Award/Com  | pletion Dates | Cost         |
|--|---------------|---|------------|---------------|--------------|
| Alcohol and Drug Abuse Council of Deep East Texas    | PD-7-7-C0034  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007   | 8/31/2009     | \$55,776     |
| Alcohol and Drug Abuse Council of Deep East Texas    | PS-7-7-C0063  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007   | 8/31/2009     | \$267,903    |
| Aliviane, Inc.                                       | PD-8-9-C0050  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007   | 8/31/2009     | \$73,200     |
| Alliance Work Partners                               | HR-7-8-C0117  | Employee Assistance Program                                   | 9/1/2008   | 8/31/2009     | \$91,263     |
| Amarillo Council on Alcoholism and Drug Abuse        | PD-6-7-C0200  | Outpatient Substance Abuse Treatment Services                 | 9/1/2008   | 8/31/2009     | \$68,544     |
| Amarillo Council on Alcoholism and Drug Abuse        | PS-7-7-C0064  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007   | 8/31/2009     | \$276,835    |
| ARAMARK Correctional Services, LLC                   | LF-9-9-C0048  | On-Site Food Services   | 9/1/2008   | 8/31/2009     | \$1,181,595  |
| Bay Area Recovery Center, Ltd.                       | PD-7-7-C0035  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007   | 8/31/2009     | \$65,280     |
| Bay Area Recovery Center, Ltd.                       | PS-7-7-C0065  | Residential and Outpatient Substance Abuse Treatment Services | 9/1/2007   | 8/31/2009     | \$902,049    |
| Behavioral Measures and Forensic Services, L.L.C.    | PD-4-5-C0153  | Polygraph Examination Services                                | 9/1/2007   | 8/31/2009     | \$316,195    |
| Billy T. Cattan Recovery Outreach, Inc.              | PD-7-7-C0036  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007   | 8/31/2009     | \$186,048    |
| Billy T. Cattan Recovery Outreach, Inc.              | PS-7-7-C0066  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007   | 8/31/2009     | \$50,000     |
| Brazos Valley Council on Alcohol and Substance Abuse | PD-7-7-C0037  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007   | 8/31/2009     | \$74,400     |
| Brazos Valley Council on Alcohol and Substance Abuse | PS-7-7-C0067  | Residential and Outpatient Substance Abuse Treatment Services | 9/1/2007   | 8/31/2009     | \$3,501,552  |
| Breakthrough   | PD-6-7-C0066  | Sex Offender Treatment Services                               | 9/1/2007   | 8/31/2009     | \$164,803    |
| Brown Aviation, Inc.                                 | AG-8-8-C0070  | Aerial Spraying   | 9/1/2008   | 8/31/2009     | \$133,500    |
| Bud Griffin Customer Support, Inc.                   | IT-5-5-C0023  | Maintenance on Liebert Environmental Systems                  | 9/1/2008   | 8/31/2009     | \$194,242    |
| Burnet County  | PF-9-11-C0111 | SAFPF/ISF Facility - Burnet County                            | 6/2/2009   | 8/31/2011     | \$20,111,512 |
| Career and Recovery Resources, Inc.                  | PD-7-7-C0038  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007   | 8/31/2009     | \$81,600     |
| Career and Recovery Resources, Inc.                  | PS-7-7-C0068  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007   | 8/31/2009     | \$826,609    |
| Cenikor Foundation, Inc.                             | PS-8-9-C0098  | IPTC-Henley   | 10/29/2007 | 8/31/2009     | \$1,002,970  |
| Cen-Tex Alcoholic Rehabilitation Center, Inc.        | PS-7-7-C0069  | Residential and Outpatient Substance Abuse Treatment Services |            | 8/31/2009     | \$2,018,123  |
| Chemical Dependency Health Services                  | PD-8-9-C0147  | Outpatient Substance Abuse Treatment Services                 | 9/1/2008   | 8/31/2009     | \$82,800     |
| Cheyenne Center                                      | PS-7-7-C0096  | Residential and Outpatient Substance Abuse Treatment Services |            | 8/31/2009     | \$5,356,516  |
| Chisum, Ella Mae                                     | PD-5-5-C0061  | Sex Offender Treatment Services                               | 9/1/2007   | 8/31/2009     | \$175,458    |
| Clean Investments, Inc.                              | PS-4-6-C0076  | Outpatient Substance Abuse Treatment Services                 | 9/1/2008   | 8/31/2009     | \$138,620    |
| Clover House, Inc.                                   | PD-7-7-C0039  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007   | 8/31/2009     | \$89,100     |
| Clover House, Inc.                                   | PS-7-7-C0071  | Residential and Outpatient Substance Abuse Treatment Services | 9/1/2007   | 8/31/2009     | \$3,760,420  |
| Community Healthcore                                 | PD-7-7-C0056  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007   | 8/31/2009     | \$200,976    |
| Community Healthcore                                 | PS-7-7-C0090  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007   | 8/31/2009     | \$567,955    |
| Cornell Companies, Inc.                              | PD-4-5-C0083  | Halfway House Services-Houston                                | 9/1/2007   | 8/31/2009     | \$9,303,238  |
| Cornell Companies, Inc.                              | PS-4-6-C0071  | Residential Substance Abuse Treatment Services                | 9/1/2008   | 8/31/2009     | \$1,178,702  |
| Cornerstone Counseling, Inc.                         | PS-7-7-C0072  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007   | 8/31/2009     | \$472,799    |
| Correctional Systems, Inc.                           | PD-4-5-C0085  | Halfway House Services-Beaumont                               | 9/1/2007   | 8/31/2009     | \$4,025,106  |
| Corrections Corporation of America                   | CC-4-7-C0135  | B.M. Moore Correctional Center                                | 1/16/2008  | 1/15/2009     | \$5,737,050  |
| Corrections Corporation of America                   | CC-4-7-C0137  | Diboll Correctional Center                                    | 1/16/2008  | 1/15/2009     | \$6,150,235  |
| Corrections Corporation of America                   | PD-4-7-C0163  | Pre-Parole Transfer-Mineral Wells                             | 3/1/2008   | 2/28/2009     | \$24,573,990 |
| Corrections Corporation of America                   | PD-4-7-C0164  | Pre-Parole Transfer-Bridgeport                                | 3/1/2009   | 2/28/2010     | \$2,854,300  |
| Corrections Corporation of America                   | SJ-4-7-C0130  | Bartlett State Jail   | 1/16/2008  | 1/15/2009     | \$10,985,340 |
| Corrections Corporation of America                   | SJ-4-7-C0131  | Bradshaw State Jail   | 1/16/2008  | 1/15/2009     | \$13,929,437 |
| Corrections Corporation of America                   | SJ-4-7-C0132  | Dawson State Jail   | 1/16/2008  | 1/15/2009     | \$20,321,009 |
| Corrections Corporation of America                   | SJ-4-7-C0133  | Lindsey State Jail  | 1/16/2008  | 1/15/2009     | \$9,305,353  |
| Corrections Corporation of America                   | SJ-4-7-C0134  | Willacy State Jail  | 1/16/2008  | 1/15/2009     | \$9,329,351  |
| Counseling Center of Ellis County                    | PD-7-7-C0040  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007   | 8/31/2009     | \$130,560    |

| Contractor  | Contract # Description       |  | Award/Com  | Cost      |              |
|---|------------------------------|--|------------|-----------|--------------|
| Counseling Center of Ellis County                   | PS-7-7-C0073                 | Outpatient Substance Abuse Treatment Services  | 9/1/2007   | 8/31/2009 | \$68,329     |
| County Rehabilitation Center, Inc.                  | PD-7-7-C0041                 | Outpatient Substance Abuse Treatment Services  | 9/1/2007   | 8/31/2009 | \$84,732     |
| County Rehabilitation Center, Inc.                  | PS-7-7-C0074                 | Residential and Outpatient Substance Abuse Treatment Services                                | 9/1/2007   | 8/31/2009 | \$1,114,461  |
| E. P. Horizon Management, LLC                       | PS-4-6-C0073                 | Residential Substance Abuse Treatment Services   | 9/1/2008   | 8/31/2009 | \$1,847,247  |
| Enhancement Education and Counseling Center         | PD-8-9-C0148                 | Outpatient Substance Abuse Treatment Services  | 9/1/2008   | 8/31/2009 | \$343,027    |
| First Step Counseling                               | PD-7-7-C0043                 | Outpatient Substance Abuse Treatment Services  | 9/1/2007   | 8/31/2009 | \$300,288    |
| First Step Counseling                               | PS-7-7-C0076                 | Outpatient Substance Abuse Treatment Services  | 9/1/2007   | 8/31/2009 | \$1,799,862  |
| Fort Bend Regional Council on Substance Abuse, Inc. | PS-7-7-C0077                 | Outpatient Substance Abuse Treatment Services  | 9/1/2007   | 8/31/2009 | \$164,134    |
| Fort Worth Transitional Center, LLC                 | PD-4-5-C0084                 | Halfway House Services - Fort Worth  | 9/1/2007   | 8/31/2009 | \$4,904,617  |
| Gateway Foundation - Texas                          | PD-6-7-C0211                 | Substance Abuse Treatment Services   | 9/1/2008   | 8/31/2009 | \$945,350    |
| Gateway Foundation - Texas                          | PD-7-7-C0045                 | Outpatient Substance Abuse Treatment Services  | 9/1/2007   | 8/31/2009 | \$97,920     |
| Gateway Foundation - Texas                          | PS-5-7-C0200                 | SAFPF - Estelle  | 9/1/2008   | 8/31/2009 | \$936,298    |
| Gateway Foundation - Texas                          | PS-5-7-C0202                 | SAFPF - Hackberry  | 9/1/2008   | 8/31/2009 | \$1,009,152  |
| Gateway Foundation - Texas                          | PS-5-7-C0203                 | SAFPF -Halbert   | 9/1/2008   | 8/31/2009 | \$1,592,700  |
| Gateway Foundation - Texas                          | PS-5-7-C0204                 | SAFPF - Jester I   | 9/1/2008   | 8/31/2009 | \$1,148,298  |
| Gateway Foundation - Texas                          | PS-5-7-C0205                 | SAFPF -Kyle  | 9/1/2008   | 8/31/2009 | \$1,364,662  |
| Gateway Foundation - Texas                          | PS-5-7-C0206                 | SAFPF -Sayle   | 9/1/2008   | 8/31/2009 | \$1,591,692  |
| Gateway Foundation - Texas                          | PS-7-7-C0078                 | Residential and Outpatient Substance Abuse Treatment Services                                | 9/1/2007   | 8/31/2009 | \$2,332,015  |
| Gateway Foundation - Texas                          | PS-8-9-C0099                 | IPTC-Havins  | 10/29/2007 | 8/31/2009 | \$2,917,905  |
| Gateway Foundation - Texas                          | PS-8-9-C0100                 | IPTC-Ney   | 10/29/2007 | 8/31/2009 | \$1,548,714  |
| Gateway Foundation-Texas                            | PS-5-7-C0201                 | SAFPF - Glossbrenner   | 9/1/2008   | 8/31/2009 | \$1,487,711  |
| GEO Group, Inc.                                     | CC-4-7-C0136                 | Cleveland Correctional Center  | 1/16/2008  | 1/15/2009 | \$6,408,075  |
| GEO Group, Inc.                                     | CC-4-7-C0138                 | Sanders Estes Correctional Center  | 1/16/2008  | 1/15/2009 | \$10,961,700 |
| GEO Group, Inc.                                     | CC-6-8-C0030                 | Bridgeport Correctional Center   | 9/1/2008   | 8/31/2009 | \$5,644,652  |
| GEO Group, Inc.                                     | PD-4-7-C0139                 | Lockhart Work Program Facilities   | 1/16/2008  | 1/15/2009 | \$10,145,520 |
| GEO Group, Inc.                                     | PD-4-7-C0159                 | Intermediate Sanction Facility - South Texas   | 3/1/2008   | 2/28/2009 | \$4,763,250  |
| GEO Group, Inc.                                     | PD-4-7-C0160                 | Intermediate Sanction Facility-North Texas   | 3/1/2009   | 2/28/2010 | \$6,725,344  |
| GEO Group, Inc.                                     | PF-9-10-C0054                | Intermediate Sanction Facility- South Texas  | 3/1/2009   | 8/31/2010 | \$8,965,868  |
| GEO Group, Inc.                                     | PF-9-11-C0050                | Lockhart Work Program Facility   | 1/16/2009  | 8/31/2011 | \$27,777,540 |
| GEO Group, Inc.                                     | PF-9-11-C0052                | Cleveland Correctional Center  | 1/16/2009  | 8/31/2011 | \$17,304,956 |
| Helping Open People's Eyes, Inc.                    | PD-7-7-C0046                 | Outpatient Substance Abuse Treatment Services  | 9/1/2007   | 8/31/2009 | \$257,856    |
| Helping Open People's Eyes, Inc.                    | PS-7-7-C0079                 | Outpatient Substance Abuse Treatment Services  | 9/1/2007   | 8/31/2009 | \$663,572    |
| Higgins, Kathie                                     | PD-6-7-C0071                 | Sex Offender Treatment Services  | 9/1/2007   | 8/31/2009 | \$131,100    |
| Lakes Regional MHMR Center                          | PD-7-7-C0047                 | Outpatient Substance Abuse Treatment Services  | 9/1/2007   | 8/31/2009 | \$65,280     |
| Lakes Regional MHMR Center                          | PS-7-7-C0080                 | Outpatient Substance Abuse Treatment Services  | 9/1/2007   | 8/31/2009 | \$145,705    |
| Land Manor, Inc.                                    | PS-7-7-C0081                 | Residential and Outpatient Substance Abuse Treatment Services                                |            | 8/31/2009 | \$2,405,410  |
| Lane Aviation, Inc.                                 | AG-8-8-C0071                 | Aerial Spraying  | 9/1/2008   | 8/31/2009 | \$81,500     |
| L-H Transitional Center, Inc.                       | PD-6-7-C0201                 | Outpatient Substance Abuse Treatment Services  | 9/1/2008   | 8/31/2009 | \$101,850    |
| Liberty Lodge, Inc.                                 | PS-7-7-C0082                 | Residential and Outpatient Substance Abuse Treatment Services                                | 9/1/2007   | 8/31/2009 | \$1,151,652  |
| Lifestream Behavioral Health                        | PD-6-7-C0067                 | Sex Offender Treatment Services  | 9/1/2007   | 8/31/2009 | \$116,000    |
| Lifestream Behavioral Health                        | PD-7-7-C0049                 | Outpatient Substance Abuse Treatment Services  | 9/1/2007   | 8/31/2009 | \$228,460    |
| Lifestream Behavioral Health                        | PS-7-7-C0083                 | Outpatient Substance Abuse Treatment Services  | 9/1/2007   | 8/31/2009 | \$305,632    |
| Lubbock Regional MHMR Center                        | PD-7-7-C0050                 | Outpatient Substance Abuse Treatment Services  Outpatient Substance Abuse Treatment Services | 9/1/2007   | 8/31/2009 | \$65,280     |
| Lubbock Regional MHMR Center                        | PS-7-7-C0030<br>PS-7-7-C0084 | Residential and Outpatient Substance Abuse Treatment Services                                |            | 8/31/2009 | \$1,773,206  |

| Contractor                                       | Contract #    | Description   | Award/C   | ompletion Dates | Cost          |
|--|---------------|---|-----------|-----------------|---------------|
| Magee Counseling Services, LLC                   | PD-6-7-C0052  | Sex Offender Treatment Services                               | 9/1/2007  | 8/31/2009       | \$138,900     |
| Management and Training Corporation              | CC-6-8-C0031  | Kyle Correctional Center                                      | 9/1/2008  | 8/31/2009       | \$5,396,014   |
| Management and Training Corporation              | PD-4-7-C0161  | East Texas Treatment Facility                                 | 3/1/2008  | 2/28/2009       | \$3,980,757   |
| Management and Training Corporation              | PD-4-7-C0162  | Intermediate Sanction Facility - West Texas                   | 3/1/2009  | 2/28/2010       | \$3,566,324   |
| Management and Training Corporation              | PF-8-10-C0136 | DWI/SAFPF/ISF Facility - East Texas                           | 3/1/2008  | 8/31/2010       | \$62,649,772  |
| Management and Training Corporation              | PF-9-11-C0049 | Sanders Estes Correctional Center                             | 1/16/2009 | 8/31/2011       | \$28,634,747  |
| Management and Training Corporation              | PF-9-11-C0051 | Diboll Correctional Center                                    | 1/16/2009 | 8/31/2011       | \$17,614,321  |
| Management and Training Corporation              | PF-9-11-C0053 | B.M. Moore Correctional Center                                | 1/16/2009 | 8/31/2011       | \$15,269,170  |
| Mount Vernon Mills, Inc.                         | CI-7-7-C0109  | Bleaching and Preshrinking Fabric                             | 9/1/2008  | 8/31/2009       | \$1,290,000   |
| NEC Unified Solutions, Inc.                      | CS-6-7-T0104  | Telecommunications Maintenance                                | 9/1/2007  | 8/31/2009       | \$2,213,841   |
| New Beginnings Behavioral Services, Inc.         | PD-6-7-C0204  | Outpatient Substance Abuse Treatment Services                 | 9/1/2008  | 8/31/2009       | \$195,840     |
| North Water District Laboratory Services, Inc.   | FD-7-7-C0119  | Environmental Services  | 9/1/2008  | 8/31/2009       | \$393,210     |
| Phoenix Counseling and Education Centers, Inc.   | PD-6-7-C0206  | Outpatient Substance Abuse Treatment Services                 | 9/1/2008  | 8/31/2009       | \$104,448     |
| Plainview Serenity Center, Inc.                  | PD-8-9-C0150  | Outpatient Substance Abuse Treatment Services                 | 9/1/2008  | 8/31/2009       | \$144,454     |
| Preferred Family Healthcare                      | PD-8-9-C0053  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007  | 8/31/2009       | \$106,240     |
| Reality Ranch, LLC                               | PD-6-7-C0205  | Outpatient Substance Abuse Treatment Services                 | 9/1/2008  | 8/31/2009       | \$83,232      |
| Reality Ranch, LLC                               | PS-7-7-C0088  | Residential and Outpatient Substance Abuse Treatment Services | 9/1/2007  | 8/31/2009       | \$3,251,869   |
| S and C Electric Company                         | FD-9-12-C0093 | Electrical substation maintenance services                    | 1/1/2009  | 8/31/2012       | \$198,920     |
| S and S Counseling Services and Associates, Inc. | PD-7-7-C0055  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007  | 8/31/2009       | \$195,840     |
| S and S Counseling Services and Associates, Inc. | PS-7-7-C0089  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007  | 8/31/2009       | \$394,440     |
| Sacred Heart Treatment Center                    | PD-8-9-C0151  | Outpatient Substance Abuse Treatment Services                 | 9/1/2008  | 8/31/2009       | \$65,664      |
| Salvation Army, a Georgia Corporation            | PS-7-7-C0091  | Residential and Outpatient Substance Abuse Treatment Services | 9/1/2007  | 8/31/2009       | \$6,460,600   |
| Southern Corrections Systems, Inc.               | PD-4-5-C0086  | Halfway House Services - Austin                               | 9/1/2007  | 8/31/2009       | \$2,368,440   |
| Southern Corrections Systems, Inc.               | PD-4-5-C0087  | Halfway House Services - El Paso                              | 9/1/2007  | 8/31/2009       | \$6,166,716   |
| Southern Corrections Systems, Inc.               | PD-7-8-C0204  | Halfway House Services - El Paso                              | 9/1/2008  | 8/31/2010       | \$5,496,900   |
| Spindletop MHMR Services                         | PD-7-7-C0057  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007  | 8/31/2009       | \$145,080     |
| Spindletop MHMR Services                         | PS-7-7-C0093  | Residential and Outpatient Substance Abuse Treatment Services | 9/1/2007  | 8/31/2009       | \$1,156,041   |
| TFI Counseling Services                          | PD-6-7-C0207  | Outpatient Substance Abuse Treatment Services                 | 9/1/2008  | 8/31/2009       | \$60,000      |
| Thompson, Greg LPC                               | PD-6-7-C0072  | Sex Offender Treatment Services                               | 9/1/2007  | 8/31/2009       | \$91,710      |
| Towards Healing                                  | PD-6-7-C0048  | Sex Offender Treatment Services                               | 9/1/2007  | 8/31/2009       | \$82,550      |
| Treatment Associates of Victoria, Inc.           | PD-7-7-C0059  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007  | 8/31/2009       | \$468,328     |
| Treatment Associates of Victoria, Inc.           | PS-7-7-C0094  | Residential and Outpatient Substance Abuse Treatment Services | 9/1/2007  | 8/31/2009       | \$3,416,758   |
| Truce Dispute Resolution Firm, LLC               | HR-9-9-C0071  | Independent Dismissal Mediation Services                      | 9/1/2008  | 8/31/2009       | \$76,233      |
| Turning Point, Inc.                              | PS-8-9-C0122  | Substance Abuse Treatment Services                            | 2/1/2008  | 8/31/2009       | \$3,888,708   |
| Unlimited Visions Aftercare, Inc.                | PS-4-6-C0081  | Outpatient Substance Abuse Treatment Services                 | 9/1/2008  | 8/31/2009       | \$211,104     |
| Volunteers of America Texas, Inc.                | PD-7-7-C0060  | Outpatient Substance Abuse Treatment Services                 | 9/1/2007  | 8/31/2009       | \$426,544     |
| Volunteers of America Texas, Inc.                | PS-7-7-C0095  | Residential and Outpatient Substance Abuse Treatment Services | 9/1/2007  | 8/31/2009       | \$2,768,217   |
| Way Back House, Inc.                             | PD-4-5-C0088  | Halfway House Services-Dallas                                 | 9/1/2007  | 8/31/2009       | \$3,904,271   |
|  |               |   |           | Other Total:    | \$482,197,676 |
| <u>Professional Services</u>                     |               |   |           |                 |               |
| AECOM USA Group, Inc.                            | FD-9-11-C0065 | Architect/Engineering Professional Service                    | 9/1/2008  | 8/31/2011       | \$500,000     |
| Amtech Building Sciences, Inc.                   | FD-9-11-C0058 | Architect/Engineering Professional Service                    | 9/1/2008  | 8/31/2011       | \$750,000     |
| Armko Industries, Inc.                           | FD-9-11-C0061 | Architect/Engineering Professional Service                    | 9/1/2008  | 8/31/2011       | \$500,000     |
| Charles Gojer and Associates, Inc.               | FD-9-11-C0056 | Architect/Engineering Professional Service                    | 9/1/2008  | 8/31/2011       | \$750,000     |

| Contractor   | Contract #              | Description   | Award/Completion Date             | es Cost       |
|--|-------------------------|---|-----------------------------------|---------------|
| Crenshaw Consulting Group, L.P.                                | FD-9-11-C0062           | Architect/Engineering Professional Service              | 9/1/2008 8/31/2011                | \$500,000     |
| Gilhousen, Michael   | PS-8-8-C0092            | Expert Assessment Services                              | 9/1/2008 8/31/2009                | \$30,000      |
| Halff Associates, Inc.   | FD-9-11-C0055           | Architect/Engineering Professional Service              | 9/1/2008 8/31/2011                | \$750,000     |
| Jacobs Engineering Group, Inc.                                 | FD-9-11-C0059           | Architect/Engineering Professional Service              | 9/1/2008 8/31/2011                | \$750,000     |
| Jacobs Facilities, Inc.  | FD-6-9-C0197            | Architect/Engineering Professional Service              | 1/9/2006 9/30/2009                | \$217,887     |
| McGarrahan, Antoinette R.                                      | PS-7-7-C0115            | Expert Assessment Services                              | 9/1/2008 8/31/2009                | \$35,000      |
| Morris, Tommy G.   | HS-9-9-C0046            | Master's Level Psychologist                             | 9/1/2008 8/31/2009                | \$89,140      |
| Multi-Lynx Companies, Inc.                                     | FD-9-11-C0060           | Architect/Engineering Professional Service              | 9/1/2008 8/31/2011                | \$750,000     |
| Parkhill, Smith and Cooper, Inc.                               | FD-9-11-C0057           | Architect/Engineering Professional Service              | 9/1/2008 8/31/2011                | \$750,000     |
| S and B Infrastructure, Ltd.                                   | FD-9-11-C0063           | Architect/Engineering Professional Service              | 9/1/2008 8/31/2011                | \$500,000     |
| Smith Seckman Reid, Inc.                                       | FD-9-11-C0064           | Architect/Engineering Professional Service              | 9/1/2008 8/31/2011                | \$500,000     |
| Stanley Consultants, Inc.                                      | FD-9-11-C0066           | Architect/Engineering Professional Service              | 9/1/2008 8/31/2011                | \$500,000     |
| Terracon Consultants, Inc.                                     | FD-7-9-C0111            | Testing Lab Services                                    | 9/1/2006 8/31/2010                | \$750,000     |
| Terracon Consultants, Inc.                                     | FD-8-11-C0176           | Professional Environmental Services                     | 8/1/2008 7/31/2011                | \$750,000     |
| Thorne, Stephen A., Ph.D.                                      | PS-6-6-C0039            | Expert Assessment Services                              | 9/1/2008 8/31/2009                | \$27,300      |
| URS Corporation  | FD-8-11-C0177           | Professional Environmental Services                     | 8/18/2008 7/31/2011               | \$750,000     |
|  |                         |   | Professional Services Total:      | \$10,149,327  |
|  |                         | Depa  | rtment of Criminal JusticeTotal:  | \$570,788,407 |
| Commission on Fire Protection Consulting                       |                         |   |                                   |               |
| ObjectWin Technology, Inc.                                     | DIR-SDD-950             | Delivery of Migration plan and approach                 | 8/28/2009 10/9/2009               | \$24,800      |
| 5 237  |                         |   | Consulting Total:                 | \$24,800      |
|  |                         | Com   | mission on Fire ProtectionTotal:  | \$24,800      |
| Commission on Jail Standards Professional Services             |                         |   |                                   | •             |
| Scogin, June   | CJD Grant #1-491-9      | Monitor the removal of juveniles from adult jails and   | lock-ups 1/26/2009 8/31/2009      | \$25,333      |
| <i>C</i> ,   |                         | , , , , , , , , , , , , , , , , , , ,                   | Professional Services Total:      | \$25,333      |
|  |                         | Con   | mission on Jail StandardsTotal:   | \$25,333      |
| Juvenile Probation Commission <u>Professional Services</u>     |                         |   |                                   |               |
| Clime International  | TJPC 665-08-0011        | Licensing fee for cognitive skills development training | ng/Project Asp9/1/2008 8/31/2009  | \$25,000      |
| Garza, Gonzalez & Associates                                   | TJPC 665-09-0142        | Internal Auditors                                       | 9/1/2008 8/31/2009                | \$54,200      |
| ,  |                         |   | Professional Services Total:      | \$79,200      |
|  |                         | Juver   | nile Probation CommissionTotal:   | \$79,200      |
| Commission on Law Enforcement Officer<br>Professional Services | Standards and Education | Juice   | Total                             | Ψ12,200       |
| Rhyan Technology Services, LLC                                 | 407-9-042               | Technology performance review of the agency's infor     | rmation techn 11/14/2008 2/6/2009 | \$49,400      |
| SkillsNET, Government, Ltd.                                    | 407-8-133               | Computer Based Training Development                     | 9/15/2008 8/31/2009               | \$293,384     |
|  |                         |   | Professional Services Total:      | \$342,784     |
|  |                         | Commission on Law Enforcement Office                    | <del>-</del>                      | \$342,784     |

| Contract # | Description   | Award/Completion Dates  |  | Cost   |
|------------|---|---|--|--|
|            |   |   |  |  |
|            |   |   |  |  |
| BC8-177    | Electrical work   | 10/11/2008  | 10/17/2008   | \$18,49  |
| BC9-066    | Hvac System Cleaning, Bldg. B Basement Floor  | 6/8/2009  | 7/15/2009  | \$21,15  |
| BC9-122    | Emergency Replacement of 20 Ton Air Handler And Two   | 7/16/2009   | 9/11/2009  | \$39,03  |
| BC9-068    | Disposal of underground storage tanks   | 8/31/2009   | 11/2/2009  | \$29,75  |
| BC9-010    | Emergency Replacement of York Chiller, Houston  | 12/31/2008  | 7/23/2009  | \$42,6   |
| BC9-021    | Remove/Replace Fence At DPS Harlingen, Texas  | 12/12/2008  | 2/10/2009  | \$21,43  |
| BC9-059    | Mold Remediation of The Jasper Driver License Office  | 4/1/2009  | 4/29/2009  | \$14,2   |
| BC9-034    | Internal Repair To Bldg. "B" A/C Unit.  | 10/21/2008  | 12/19/2008   | \$66,20  |
| BC9-035    | Internal Repair To Capitol Police Bldg. A/C Unit.   | 10/21/2008  | 12/19/2008   | \$17,6   |
| BC9-050    | Materials And Labor Charge For Changing Out Boilers   | 2/28/2009   | 1/20/2009  | \$38,10  |
| BC9-121    | Emergency Purchase And Installation of A 60 Ton   | 8/31/2009   | 9/15/2009  | \$74,00  |
| BC9-149    | Emergency Replacement of Existing 15 Ton Split  | 8/31/2009   | 8/31/2009  | \$47,95  |
| BC9-080    | Compliance Inspection And Testing of Ust-Region Vi  | 6/26/2009   | 7/21/2009  | \$20,10  |
| BC9-096    | Rebuild DPS Passenger Elevator #2 (Eoc) Building "A"  | 7/29/2009   | 8/31/2009  | \$106,7  |
|            |   | Construct   | tion Total:  | \$557,5  |
|            |   |   |  | ,  |
| IT9-0158   | Installation/Programming  | 11/1/2008   | 10/20/2009   | \$142,1  |
|            |   |   |  | \$140,9  |
| IT9-0081   |   |   |  | \$753,4  |
|            |   |   |  | \$646,5  |
|            |   |   |  | \$873,4  |
|            |   |   |  | \$698,4  |
|            |   |   |  | \$1,903,8  |
|            |   |   |  | \$490,4  |
|            |   |   |  | \$3,802,5  |
|            |   |   |  | \$400,9  |
|            |   |   |  | \$700,0  |
|            | -   |   |  | \$266,9  |
|            |   |   |  | \$430,2  |
|            |   |   |  | \$146,7  |
|            | •   |   |  | \$198,0  |
|            |   |   |  | \$2,156,8  |
|            |   |   |  | \$260,5  |
|            | -   |   |  | \$819,8  |
|            | 1 3 11  |   |  | \$159,7  |
|            |   |   |  | \$355,5  |
|            | Č   |   |  | \$248,1  |
|            |   |   |  | \$124,1  |
|            | •   |   |  | \$129,6  |
|            |   |   |  | \$1,428,7  |
|            |   |   |  | \$1,428,7  |
|            |   |   |  | \$179,2  |
| 117-0354   | 336   | //10/2007   | 0/31/2007  | φ1,/3,/  |
|            | BC8-177 BC9-066 BC9-122 BC9-068 BC9-010 BC9-021 BC9-059 BC9-034 BC9-035 BC9-035 BC9-121 BC9-149 BC9-180 | BC8-177 Electrical work BC9-066 Hvac System Cleaning, Bldg. B Basement Floor BC9-122 Emergency Replacement of 20 Ton Air Handler And Two BC9-068 Disposal of underground storage tanks BC9-010 Emergency Replacement of York Chiller, Houston BC9-021 Remove/Replace Fence At DPS Harlingen, Texas BC9-059 Mold Remediation of The Jasper Driver License Office BC9-034 Internal Repair To Bldg. "B" A/C Unit. BC9-035 Internal Repair To Bldg. "B" A/C Unit. BC9-050 Materials And Labor Charge For Changing Out Boilers BC9-121 Emergency Purchase And Installation of A 60 Ton BC9-149 Emergency Replacement of Existing 15 Ton Split BC9-080 Compliance Inspection And Testing of Ust-Region Vi BC9-096 Rebuild DPS Passenger Elevator #2 (Eoc) Building "A"  TT9-0158 Installation/Programming TT9-0292 Voice Cable Upgrade For CRS Hq And Lease Space TT9-0081 Existing Jms/Rms Support (A-006) November 2008 TT9-0139 TDEX Adapter Development Rms/Jms Testing & Support TT9-020 Existing Jms/Rms Support (A-006) February 2009 TT9-0270A TDEX Development For Local Agency Rms/Jms To Include TT9-0343 Existing Jms/Rms Support (A-006) August 09 TT9-0426 (Snets) Training Services TT9-0428 Att Managed Services For DI Re-Engineering TT9-0708 Att Professional Services TT9-0712 Att Managed Services Intrusion Prevention Service TT9-0126 Latitude D830 Intel Core2duo TT9-0156 Led/Fw3 3 Year Warranty - Offers Additional 2 Years TT9-0230 Led/Swesatlsmgm Pass Side Mount Pck TT9-0371 Arc/Install TT9-0377 Hp/U3791e 3yr Next Business Day Support TT9-0378 Dell-A1661657 Keyboards Usb TT9-0379 Dell-A1661657 Keyboards Usb TT9-0379 Dell-A266975 Ms1690 Hh Area Imager Ls Usb Stand TT9-0404 Hp Laserjet P2035 Printer TT9-0413 Fuji/Cg010005148 Fujitsu Advance Exchange Plus Dell-A2568703 Cs TXDPS Ups Smart TT9-04554 Dell-S2408W3 Ultrasharp 24 Inch Monitor | BC8-177   Electrical work   10/11/2008   BC9-066   Hvac System Cleaning, Bldg. B Basement Floor   6/8/2009   BC9-122   Emergency Replacement of 20 Ton Air Handler And Two   7/16/2009   BC9-068   Disposal of underground storage tanks   8/31/2009   BC9-010   Emergency Replacement of York Chiller, Houston   12/31/2008   BC9-011   Remove/Replace Fence At DPS Harlingen, Texas   12/12/2008   BC9-059   Mold Remediation of The Jasper Driver License Office   41/2009   BC9-034   Internal Repair To Bldg. "B" A/C Unit.   10/21/2008   BC9-035   Internal Repair To Capitol Police Bldg. A/C Unit.   10/21/2008   BC9-050   Materials And Labor Charge For Changing Out Boilers   22/82/0009   BC9-121   Emergency Purchase And Installation of A 60 Ton   8/31/2009   BC9-149   Emergency Replacement of Existing 15 Ton Split   8/31/2009   BC9-080   Compliance Inspection And Testing of Ust-Region Vi   6/26/2009   BC9-096   Rebuild DPS Passenger Elevator #2 (Eoc) Building "A"   7/29/2009   Construct  IT9-0158   Installation/Programming   11/1/2008   IT9-0202   Voice Cable Upgrade For CRS Hq And Lease Space   1/23/2009   IT9-081   Existing Jms/Rms Support (A-006) November 2008   9/1/2008   IT9-0139   TDEX Adapter Development Rms/Jms Testing & Support   1/2008   IT9-0270A   TDEX Development For Local Agency Rms/Jms To Include   12/1/2008   IT9-0343   Existing Jms/Rms Support (A-006) August 09   3/1/2009   IT9-0426   (Snets) Training Services   5/7/2009   IT9-0482   Att Managed Services For DI Re-Engineering   5/8/2009   IT9-0708   Att Professional Services Intrusion Prevention Service   8/20/2009   IT9-0712   Att Managed Services Intrusion Prevention Service   8/20/2009   IT9-0713   Arc/Install   3/13/2009   IT9-030   Led/Swesatlsmgm Pass Side Mount Pek   1/3/2009   IT9-037   Led/Fw3 3 Year Warranty - Offers Additional 2 Years   1/1/2008   IT9-037   Dell-Al5661657   Keyboards Usb   4/12/2009   IT9-037   Dell-Al2661657   Keyboards Usb   4/12/2009   IT9-037   Dell-Al2661657   Keyboards Usb   4/12/2009   IT9-037   Dell-Al2661657   Keyboards Us | BC8-177   Electrical work   BC9-066   Hvac System Cleaning, Bldg. B Basement Floor   6/8/2009   7/15/2009   BC9-122   Emergency Replacement of 20 Ton Air Handler And Two   7/16/2009   7/15/2009   BC9-102   Emergency Replacement of 20 Ton Air Handler And Two   7/16/2009   7/15/2009   BC9-010   Emergency Replacement of York Chiller, Houston   12/31/2008   7/23/2009   BC9-010   Emergency Replacement of York Chiller, Houston   12/31/2008   7/23/2009   BC9-021   Remove/Replace Fence At DPS Hartingen, Texas   12/12/2008   2/10/2009   BC9-034   Remove/Replace Fence At DPS Hartingen, Texas   12/12/2008   2/10/2009   BC9-034   Internal Repair To Bldg. "B" A/C Unit.   10/21/2008   12/19/2008   BC9-035   Internal Repair To Captiol Police Bldg. A/C Unit.   10/21/2008   12/19/2008   BC9-050   Materials And Labor Charge For Changing Out Boilers   2/28/2009   12/09/2009   BC9-121   Emergency Purchase And Installation of A 60 Ton   8/31/2009   8/31/2009   8/31/2009   8/31/2009   BC9-149   Emergency Purchase And Installation of A 60 Ton   8/31/2009   8/31/2009   BC9-096   Rebuild DPS Passenger Elevator #2 (Eoc) Building "A"   7/29/2009   8/31/2009   8/31/2009   BC9-096   Rebuild DPS Passenger Elevator #2 (Eoc) Building "A"   7/29/2009   8/31/2009   179-0329   Voice Cable Upgrade For CRS Hq And Lease Space   1/33/2009   1/14/2009   179-0329   Voice Cable Upgrade For CRS Hq And Lease Space   1/33/2009   1/14/2009   179-0408   Existing Jms/Rms Support (A-006) November 2008   9/1/2008   1/17/2008   1/17/2009   179-0420   Existing Jms/Rms Support (A-006) November 2008   9/1/2008   1/17/2009   1/17/2009   1/19-0220   Existing Jms/Rms Support (A-006) November 2009   1/1/2008   4/15/2009   1/19-0270   Existing Jms/Rms Support (A-006) November 2009   1/1/2008   1/17/2009   1/19-0270   1/19-0270   Existing Jms/Rms Support (A-006) November 2009   1/1/2008   1/17/2009   1/19-0270   Existing Jms/Rms Support (A-006) November 2009   1/1/2008   1/17/2009   1/19-0270   Existing Jms/Rms Support (A-006) November 2009   1/1/2008   1/17/2009   1/ |

| Contractor                   | Contract #            | Contract # Description   |                       | Award/Completion Dates   |                        |  |
|------------------------------|-----------------------|--|-----------------------|--------------------------|------------------------|--|
| Austin Ribbon & Computer     | IT9-0686              | Fujitsu Advanced Exchange Plus Nbd At Poi P/N  | 8/14/2009             | 9/3/2009                 | \$172,021              |  |
| Austin Ribbon & Computer     | IT9-0687              | 3 Year Warranty On The Laserjet Printer  | 8/14/2009             | 11/4/2009                | \$463,945              |  |
| CBM Archives Co.             | IT9-0522              | Conversion Services Estimate Per 1,000,000 Pages   | 7/3/2009              | 8/31/2009                | \$1,343,130            |  |
| CBM Archives Co.             | IT9-0703              | It Staff Knowledge Transfer And Training   | 8/13/2009             | 8/31/2009                | \$124,042              |  |
| CBM Archives Co.             | IT9-0725              | Mobile Id Store And Forward Project  | 8/20/2009             | 8/31/2009                | \$835,310              |  |
| CBM Archives Co.             | IT9-0751              | Records Processing System Enhancements   | 8/31/2009             | 8/31/2009                | \$870,000              |  |
| Coleman Technologies Inc     | IT9-0472              | Vpn Equip. To Support Off Campus Systems   | 5/6/2009              | 6/12/2009                | \$104,651              |  |
| Compuware                    | IT9-0029              | Xpediter/Db2 Stored Procedures   | 9/1/2008              | 10/11/2008               | \$184,879              |  |
| CTS Consolidated Telecom Svc | IT9-0617              | Ma-2 Existing Xtl5000 Upgrades To Programming Over   | 8/15/2009             | 9/25/2009                | \$1,046,908            |  |
| CTS Consolidated Telecom Svc | IT9-0618              | Point-To-Point Microwave Link Package  | 8/15/2009             | 9/14/2009                | \$613,922              |  |
| Dell Factory Outlet          | IT9-0094              | (A1242618) Govt Essen Nbu Clt Appl And Db Pk 6.5 Wi  | 10/1/2008             | 10/11/2008               | \$108,390              |  |
| Foray Technologies           | IT9-0487              | Importing of Existing Case And Image Data  | 6/25/2009             | 9/21/2009                | \$209,456              |  |
| IBM Corporation              | IT9-0053              | E1ar9ll Ibm Db2 Connect Unlimited Edition Host   | 9/1/2008              | 10/11/2008               | \$1,110,049            |  |
| IBM Corporation              | IT9-0092              | 5675-Db2 Qmf For Os/390 (Feat of Db2 V7)   | 9/18/2008             | 2/6/2009                 | \$271,596              |  |
| IBM Corporation              | IT9-0206              | 5675db2 - Qmf For Os390 (Feat of Db2)  | 12/1/2008             | 1/14/2009                | \$124,950              |  |
| IBM Corporation              | IT9-0399              | Ibm Db2 Personal Edition Part#:D58vIII   | 3/27/2009             | 4/16/2009                | \$166,240              |  |
| Identix Incorporated         | IT9-0196              | Livescan Palmprint Annual Maintenance Cost   | 4/27/2009             | 6/23/2009                | \$2,467,400            |  |
| INX Inc                      | IT10-0052             | Powerstrip Strip 24out 15' 72" Length Switch 204   | 8/27/2009             | 10/22/2009               | \$602,825              |  |
| INX Inc                      | IT9-0131              | Su3 (Signature Updates) 24 X 7 X 4   | 10/3/2008             | 11/7/2008                | \$246,752              |  |
| INX Inc                      | IT9-0143              | Smartnet Premium 24x7x4 (Sntp) For DI Equipment  | 10/15/2008            | 12/4/2008                | \$204,962              |  |
| INX Inc                      | IT9-0179              | Q8083849 C4p (24x7x4 On-Site)  | 11/1/2008             | 11/7/2008                | \$169,463              |  |
| INX Inc                      | IT9-0379              | Statewide Remote Site Upgrade/Labor To Install   | 3/17/2009             | 8/31/2009                | \$326,182              |  |
| INX Inc                      | IT9-0541              | Smartnet Maintenance (Sntp)  | 6/24/2009             | 7/29/2009                | \$101,730              |  |
| K2share, LLC                 | IT9-0517              | K2share Program Support Inv# 12963(Project Mgmt)   | 6/10/2009             | 10/28/2009               | \$229,217              |  |
| L-1 Secure Credentialing Inc | IT8-0648A             | Driver License Production  | 9/30/2008             | 10/13/2008               | \$354,862              |  |
| Mainline Information Systems | IT9-0414              | 17tb Storage To Ibm Ds8100   | 3/31/2009             | 6/12/2009                | \$307,850              |  |
| Mainline Information Systems | IT9-0445              | 11 Weeks of Mainline On-Site Services W/T&L  | 4/15/2009             | 8/31/2009                | \$2,184,342            |  |
| Microassist Inc              | IT9-0646              | Crime Records Service Public Website Maintenance   | 8/1/2009              | 9/28/2009                | \$515,216              |  |
| Microassist Inc              | IT9-0722              | CRS Invoice And Fee Reconciliation Project   | 8/25/2009             | 8/31/2009                | \$651,580              |  |
| Microassist Inc              | IT9-0736              | CRS Rewrite The Texas Incident Based Reporting Syste                                       | 8/21/2009             | 8/31/2009                | \$403,030              |  |
| Nec Corporation of America   | IT8-0432              | AFIS Maintenance   | 10/1/2008             | 8/31/2009                | \$156,382              |  |
| Nec Corporation of America   | IT9-0069              | Legacy Equipment 37 Global Stations 9/1/09-11/30/09  | 12/1/2008             | 11/2/2009                | \$490,941              |  |
| Neubus Inc                   | IT9-0114              | Index Charge- Batch Number   | 9/24/2008             | 9/18/2009                | \$158,610              |  |
| Onix Networking Corp         | IT9-0455              | Google Earth Enterprise Client Unlimited (Included)  | 4/29/2009             | 8/31/2009                | \$391,902              |  |
| Radiant Rfid LLC             | IT9-0555              | Durable Adhesive Non Rfid Bus Tags   | 6/22/2009             | 8/4/2009                 | \$349,291              |  |
| Radiant Rfid LLC             | IT9-0577              | Medical Special Needs Web Template And Custom Report                                       | 7/3/2009              | 9/29/2009                | \$102,000              |  |
| Radiant Rfid LLC             | IT9-0588              | Model 1400 Pelican Case (Radem-Pelcs1400)  | 7/13/2009             | 8/18/2009                | \$195,043              |  |
| SHI Government Solutions     | IT9-0388              | Part#: 32095-Csv000-I-Us Security Services   | 8/28/2009             | 9/28/2009                | \$253,715              |  |
| Stacs DNA Inc                | IT9-0747<br>IT9-0272  | Installation, System Acceptance, User Training   | 6/1/2009              | 8/31/2009                | \$719,000              |  |
| Tetra Tech Em IncHs          | IT9-02/2<br>IT9-0001A |  |                       |                          |                        |  |
| Tetra Technologies Inc       | IT9-0001A<br>IT9-0456 | Gmas/Tetra Tech/ Payment For Doc# 007249 Gmas/Tetra Tech Grant And Project Management Svcs | 4/3/2009<br>6/30/2009 | 10/22/2009<br>10/22/2009 | \$452,444<br>\$243,500 |  |
| _                            | IT9-0436<br>IT9-0392  | Aix/Tsm Admin Services 03/23/2009 - 09/23/2009   |                       |                          |                        |  |
| Titan Solutions Group Inc    |                       | Itsac Jacob Hines 05/04/2009 - 12/04/2009  | 3/23/2009             | 8/31/2009                | \$216,000<br>\$140,500 |  |
| Titan Solutions Group Inc    | IT9-0458              |  | 5/4/2009              | 11/3/2009                | \$149,500              |  |
| Unison LLC                   | IT9-0140              | Mcafee Active Virus Defense Part# Avdyfm-Aa-Ii   | 10/29/2008            | 8/31/2009                | \$153,990              |  |

| Vignon Corporation Western Towers Western Towers Xerox Corporation YHD Software Inc  Other AAMVA Ace Floor Solution LLC Ace Floor Solution LLC Adaptive Digital Systems Inc Advanced Filtration Products L Agilent Technologies Air Pollution Control Products Amanda Diane Rudd C/O Ronald E Apple Specialty Advertising | IT9-0064<br>IT9-0342<br>IT9-0620<br>TX9-0001A<br>IT9-0048<br>919300<br>TX9-9094<br>TX9-9118<br>09-371<br>HQ9-9074<br>09-240<br>09-281<br>146770<br>9-19981<br>09-207 | Dir It Staffing Services Kay Winowiak Tower Original Balance \$91,253.00 Harlingen Shore Up The Anchors And Construct Safety Copy Charge @\$.004900 Sn:7vv-015697 9/08 -8/09 Ern Managed Services Upgrades, License, Maintenance Major  Membership Dues For 10/1/08 Through 9/30/09 Supply & Install New Resilient Transitions Replace Carpet And Vct At The Austin District Office Ir Motion Detector On/Off Controller Filter Service For Hvac Units 05/01/09 - 04/30/10 Nist Mass Spectral Library Gas Fired Incinerator Settlement of Claim Official Inspection Signs | 9/1/2008<br>5/24/2009<br>8/15/2009<br>9/3/2008<br>9/16/2008<br>T Information Syste<br>10/1/2008<br>6/2/2009<br>8/31/2009<br>6/26/2009<br>5/1/2009<br>4/17/2009<br>12/12/2008 | 7/21/2009<br>10/14/2009<br>10/7/2009<br>1/22/2009<br>8/31/2009<br>ems Total:<br>10/11/2008<br>7/31/2009<br>8/31/2009<br>10/15/2009<br>10/16/2009<br>7/23/2009<br>8/31/2009 | \$115,416<br>\$175,335<br>\$266,248<br>\$182,674<br>\$236,250<br>\$39,174,031<br>\$14,702<br>\$20,189<br>\$33,558<br>\$76,900<br>\$17,650<br>\$168,293 |
|---|--|---|--|--|--|
| Western Towers Xerox Corporation YHD Software Inc  Other AAMVA Ace Floor Solution LLC Ace Floor Solution LLC Adaptive Digital Systems Inc Advanced Filtration Products L Agilent Technologies Air Pollution Control Products Amanda Diane Rudd C/O Ronald E   | IT9-0620<br>TX9-0001A<br>IT9-0048<br>919300<br>TX9-9094<br>TX9-9118<br>09-371<br>HQ9-9074<br>09-240<br>09-281<br>146770<br>9-19981                                   | Harlingen Shore Up The Anchors And Construct Safety Copy Charge @\$.004900 Sn:7vv-015697 9/08 -8/09 Ern Managed Services Upgrades, License, Maintenance Major  Membership Dues For 10/1/08 Through 9/30/09 Supply & Install New Resilient Transitions Replace Carpet And Vct At The Austin District Office Ir Motion Detector On/Off Controller Filter Service For Hvac Units 05/01/09 - 04/30/10 Nist Mass Spectral Library Gas Fired Incinerator Settlement of Claim  | 8/15/2009<br>9/3/2008<br>9/16/2008<br>F Information Syste<br>10/1/2008<br>6/2/2009<br>8/31/2009<br>6/26/2009<br>5/1/2009<br>4/17/2009<br>4/17/2009                           | 10/7/2009<br>1/22/2009<br>8/31/2009<br>ems Total:<br>10/11/2008<br>7/31/2009<br>8/31/2009<br>10/15/2009<br>10/16/2009<br>7/23/2009   | \$266,248<br>\$182,674<br>\$236,250<br>\$39,174,031<br>\$14,702<br>\$20,189<br>\$33,558<br>\$76,900<br>\$17,650  |
| Xerox Corporation YHD Software Inc  Other  AAMVA Ace Floor Solution LLC Ace Floor Solution LLC Adaptive Digital Systems Inc Advanced Filtration Products L Agilent Technologies Air Pollution Control Products Amanda Diane Rudd C/O Ronald E   | TX9-0001A<br>IT9-0048<br>919300<br>TX9-9094<br>TX9-9118<br>09-371<br>HQ9-9074<br>09-240<br>09-281<br>146770<br>9-19981   | Copy Charge @\$.004900 Sn:7vv-015697 9/08 -8/09 Ern Managed Services Upgrades, License, Maintenance Major  Membership Dues For 10/1/08 Through 9/30/09 Supply & Install New Resilient Transitions Replace Carpet And Vct At The Austin District Office Ir Motion Detector On/Off Controller Filter Service For Hvac Units 05/01/09 - 04/30/10 Nist Mass Spectral Library Gas Fired Incinerator Settlement of Claim  | 9/3/2008<br>9/16/2008<br>F Information Syste<br>10/1/2008<br>6/2/2009<br>8/31/2009<br>6/26/2009<br>5/1/2009<br>4/17/2009   | 1/22/2009<br>8/31/2009<br>ems Total:<br>10/11/2008<br>7/31/2009<br>8/31/2009<br>10/15/2009<br>10/16/2009<br>7/23/2009  | \$182,674<br>\$236,250<br>\$39,174,031<br>\$14,702<br>\$20,189<br>\$33,558<br>\$76,900<br>\$17,650   |
| YHD Software Inc  Other  AAMVA Ace Floor Solution LLC Ace Floor Solution LLC Adaptive Digital Systems Inc Advanced Filtration Products L Agilent Technologies Air Pollution Control Products Amanda Diane Rudd C/O Ronald E   | 919300<br>TX9-9094<br>TX9-9118<br>09-371<br>HQ9-9074<br>09-240<br>09-281<br>146770<br>9-19981  | Ern Managed Services Upgrades, License, Maintenance Major  Membership Dues For 10/1/08 Through 9/30/09  Supply & Install New Resilient Transitions  Replace Carpet And Vct At The Austin District Office  Ir Motion Detector On/Off Controller  Filter Service For Hvac Units 05/01/09 - 04/30/10  Nist Mass Spectral Library  Gas Fired Incinerator  Settlement of Claim   | 9/16/2008<br>TInformation System<br>10/1/2008<br>6/2/2009<br>8/31/2009<br>6/26/2009<br>5/1/2009<br>4/17/2009   | 8/31/2009<br>ems Total:<br>10/11/2008<br>7/31/2009<br>8/31/2009<br>10/15/2009<br>10/16/2009<br>7/23/2009   | \$236,250<br>\$39,174,031<br>\$14,702<br>\$20,189<br>\$33,558<br>\$76,900<br>\$17,650  |
| Other  AAMVA Ace Floor Solution LLC Ace Floor Solution LLC Adaptive Digital Systems Inc Advanced Filtration Products L Agilent Technologies Air Pollution Control Products Amanda Diane Rudd C/O Ronald E   | 919300<br>TX9-9094<br>TX9-9118<br>09-371<br>HQ9-9074<br>09-240<br>09-281<br>146770<br>9-19981  | Major  Membership Dues For 10/1/08 Through 9/30/09  Supply & Install New Resilient Transitions  Replace Carpet And Vct At The Austin District Office  Ir Motion Detector On/Off Controller  Filter Service For Hvac Units 05/01/09 - 04/30/10  Nist Mass Spectral Library  Gas Fired Incinerator  Settlement of Claim   | 10/1/2008<br>6/2/2009<br>8/31/2009<br>6/26/2009<br>5/1/2009<br>4/17/2009   | 10/11/2008<br>7/31/2009<br>8/31/2009<br>10/15/2009<br>10/16/2009<br>7/23/2009  | \$39,174,031<br>\$14,702<br>\$20,189<br>\$33,558<br>\$76,900<br>\$17,650   |
| AAMVA Ace Floor Solution LLC Ace Floor Solution LLC Adaptive Digital Systems Inc Advanced Filtration Products L Agilent Technologies Air Pollution Control Products Amanda Diane Rudd C/O Ronald E  | TX9-9094<br>TX9-9118<br>09-371<br>HQ9-9074<br>09-240<br>09-281<br>146770<br>9-19981  | Membership Dues For 10/1/08 Through 9/30/09 Supply & Install New Resilient Transitions Replace Carpet And Vct At The Austin District Office Ir Motion Detector On/Off Controller Filter Service For Hvac Units 05/01/09 - 04/30/10 Nist Mass Spectral Library Gas Fired Incinerator Settlement of Claim   | 10/1/2008<br>6/2/2009<br>8/31/2009<br>6/26/2009<br>5/1/2009<br>4/17/2009   | 10/11/2008<br>7/31/2009<br>8/31/2009<br>10/15/2009<br>10/16/2009<br>7/23/2009  | \$14,702<br>\$20,189<br>\$33,558<br>\$76,900<br>\$17,650   |
| AAMVA Ace Floor Solution LLC Ace Floor Solution LLC Adaptive Digital Systems Inc Advanced Filtration Products L Agilent Technologies Air Pollution Control Products Amanda Diane Rudd C/O Ronald E  | TX9-9094<br>TX9-9118<br>09-371<br>HQ9-9074<br>09-240<br>09-281<br>146770<br>9-19981  | Supply & Install New Resilient Transitions Replace Carpet And Vct At The Austin District Office Ir Motion Detector On/Off Controller Filter Service For Hvac Units 05/01/09 - 04/30/10 Nist Mass Spectral Library Gas Fired Incinerator Settlement of Claim   | 6/2/2009<br>8/31/2009<br>6/26/2009<br>5/1/2009<br>4/17/2009  | 7/31/2009<br>8/31/2009<br>10/15/2009<br>10/16/2009<br>7/23/2009  | \$20,189<br>\$33,558<br>\$76,900<br>\$17,650   |
| Ace Floor Solution LLC Ace Floor Solution LLC Adaptive Digital Systems Inc Advanced Filtration Products L Agilent Technologies Air Pollution Control Products Amanda Diane Rudd C/O Ronald E  | TX9-9094<br>TX9-9118<br>09-371<br>HQ9-9074<br>09-240<br>09-281<br>146770<br>9-19981  | Supply & Install New Resilient Transitions Replace Carpet And Vct At The Austin District Office Ir Motion Detector On/Off Controller Filter Service For Hvac Units 05/01/09 - 04/30/10 Nist Mass Spectral Library Gas Fired Incinerator Settlement of Claim   | 6/2/2009<br>8/31/2009<br>6/26/2009<br>5/1/2009<br>4/17/2009  | 7/31/2009<br>8/31/2009<br>10/15/2009<br>10/16/2009<br>7/23/2009  | \$20,189<br>\$33,558<br>\$76,900<br>\$17,650   |
| Ace Floor Solution LLC Adaptive Digital Systems Inc Advanced Filtration Products L Agilent Technologies Air Pollution Control Products Amanda Diane Rudd C/O Ronald E   | TX9-9118<br>09-371<br>HQ9-9074<br>09-240<br>09-281<br>146770<br>9-19981  | Replace Carpet And Vct At The Austin District Office<br>Ir Motion Detector On/Off Controller<br>Filter Service For Hvac Units 05/01/09 - 04/30/10<br>Nist Mass Spectral Library<br>Gas Fired Incinerator<br>Settlement of Claim   | 8/31/2009<br>6/26/2009<br>5/1/2009<br>4/17/2009<br>4/17/2009   | 8/31/2009<br>10/15/2009<br>10/16/2009<br>7/23/2009   | \$33,558<br>\$76,900<br>\$17,650   |
| Adaptive Digital Systems Inc Advanced Filtration Products L Agilent Technologies Air Pollution Control Products Amanda Diane Rudd C/O Ronald E  | 09-371<br>HQ9-9074<br>09-240<br>09-281<br>146770<br>9-19981  | Replace Carpet And Vct At The Austin District Office<br>Ir Motion Detector On/Off Controller<br>Filter Service For Hvac Units 05/01/09 - 04/30/10<br>Nist Mass Spectral Library<br>Gas Fired Incinerator<br>Settlement of Claim   | 6/26/2009<br>5/1/2009<br>4/17/2009<br>4/17/2009  | 10/15/2009<br>10/16/2009<br>7/23/2009  | \$76,900<br>\$17,650   |
| Advanced Filtration Products L Agilent Technologies Air Pollution Control Products Amanda Diane Rudd C/O Ronald E   | HQ9-9074<br>09-240<br>09-281<br>146770<br>9-19981  | Filter Service For Hvac Units 05/01/09 - 04/30/10<br>Nist Mass Spectral Library<br>Gas Fired Incinerator<br>Settlement of Claim   | 5/1/2009<br>4/17/2009<br>4/17/2009   | 10/16/2009<br>7/23/2009  | \$76,900<br>\$17,650   |
| Advanced Filtration Products L Agilent Technologies Air Pollution Control Products Amanda Diane Rudd C/O Ronald E   | 09-240<br>09-281<br>146770<br>9-19981  | Nist Mass Spectral Library Gas Fired Incinerator Settlement of Claim  | 4/17/2009<br>4/17/2009   | 7/23/2009  | *  |
| Air Pollution Control Products<br>Amanda Diane Rudd C/O Ronald E  | 09-281<br>146770<br>9-19981  | Gas Fired Incinerator<br>Settlement of Claim  | 4/17/2009  |  | \$168,293  |
| Air Pollution Control Products<br>Amanda Diane Rudd C/O Ronald E  | 146770<br>9-19981  | Gas Fired Incinerator<br>Settlement of Claim  |  | 8/31/2009  | · · · · · · · · · · · · · · · · · · ·  |
|   | 9-19981  |   | 12/12/2008   |  | \$46,050   |
| Apple Specialty Advertising   |  | Official Inspection Signs   |  | 12/19/2008   | \$14,000   |
|   |  |   | 4/8/2009   | 6/16/2009  | \$17,130   |
| Applied Biosystems Inc  |  | Genetic Analyzer, 16 Column   | 3/23/2009  | 6/22/2009  | \$412,643  |
| Applied Biosystems Inc  | 09-74  | Ab 7500 Real-Time Pcr System  | 9/1/2008   | 11/14/2008   | \$121,483  |
| Applied Biosystems Inc  | HO9-9073   | Maintenance of Applied Biosystems 7500 Year 3   | 5/1/2009   | 8/31/2009  | \$61,191   |
| Applied Biosystems Inc  | P9-4084  | Geneamp PCR System 9700   | 2/27/2009  | 4/9/2009   | \$23,567   |
| Applied Biosystems Inc  | P9-4162  | Geneamp PCR System 9700   | 7/14/2009  | 8/14/2009  | \$15,980   |
| Applied Concepts Inc  | 09-187   | Stalker Radar Detector Detector   | 3/17/2009  | 4/24/2009  | \$232,500  |
| Applied Industrial Technology   | P9-4041  | Biological Safety Cabinet Base Stand  | 1/13/2009  | 8/31/2009  | \$15,376   |
| Aspex Corporation   | 09-258   | Training - Automation Set-Up And Operation  | 3/19/2009  | 8/18/2009  | \$151,795  |
| AT& T   | 919308   | Phone System Maintenance And Repair   | 10/10/2008   | 10/21/2008   | \$271,512  |
| AT&T Corporation  | IT9-0337   | Idur Upgrade Headquarters Hardware  | 3/23/2009  | 8/31/2009  | \$66,857   |
| AT&T Corporation  | IT9-0589   | Service From 10/01/09-10/31/09  | 7/8/2009   | 8/31/2009  | \$64,735   |
| Attestor Forensics Gmbh   | P9-4177  | Tornado Sf91 System For Esd   | 8/31/2009  | 8/31/2009  | \$18,460   |
| Austin Generator Service  | HQ9-9022   | Emergency Rental of Generator/Supplies 9/25-26/08   | 9/11/2008  | 10/30/2008   | \$22,436   |
| Austin Ribbon & Computer  | IT9-0320   | Hp/Q2612a Toner Cartridge 2000 Pages  | 3/13/2009  | 2/24/2009  | \$64,989   |
| Austin Ribbon & Computer  | IT9-0365   | Hp/A732621 Star-Swap-A-Star, For Tsp800 3yr   | 3/23/2009  | 4/6/2009   | \$99,004   |
| Austin Ribbon & Computer  | IT9-0408   | Hp/A732624 Star-Tsp847u-24 Gry Thermal Printer  | 4/27/2009  | 6/22/2009  | \$66,287   |
| Austin Ribbon & Computer  | IT9-0434   | Sab/Sbt-Pca4 Micropac Combo Host Adapter  | 4/20/2009  | 9/9/2009   | \$94,484   |
| Austin Ribbon & Computer  | IT9-0437   | Dell-244-2211 Optiplex 760 Minitower  | 4/15/2009  | 8/31/2009  | \$54,315   |
| Austin Ribbon & Computer  Austin Ribbon & Computer  | IT9-0440   | Dell-222-2915 MI6020 Control Module Lto-3   | 5/14/2009  | 5/8/2009   | \$77,534   |
| Austin Ribbon & Computer  Austin Ribbon & Computer  | IT9-0529   | Dell-224-2255 Optiplex 960 Desktop Computer   | 7/8/2009   | 7/20/2009  | \$91,656   |
| Aviation Specialities Unlimite  | TX9-9087   | A3260911 Clip On Power Source   | 6/13/2009  | 10/14/2009   | \$149,160  |
| B A Enterprise  | D9-11001A  | Janitorial Ser 1003 W 6th Irving 11/1/09 - 10/31/10   | 11/1/2008  | 8/31/2009  | \$16,128   |
| B A Enterprise  | D9-11001A  | Janitorial Ser. Cedar Hill 9/11/2009 To 9/10/2010   | 9/11/2008  | 11/2/2009  | \$14,939   |
| Baby Jack Ford Automotive Ltd   | 09-130964  | 359 - Body Side Molding-Factory Installed Only  | 8/31/2009  | 10/30/2009   | \$370,529  |
| Barney's Inc  | 09-126356  | Cartridges, Ammunition, Hollowpoint, Golden Sabre   | 4/30/2009  | 8/13/2009  | \$14,096   |
| Baytech Supply Inc  | P9-4138  | Military/Marine Binoculars  | 6/23/2009  | 8/10/2009  | \$20,034   |
|   |  | Reservist Service Agreement For Billy Jackson (Recov)   |  | 8/31/2009  |  |
| Billy G. Jackson<br>Body Works Fitness Equipment I  | RS1-0003<br>TX9-9079   | Fitness Equipment   | 4/6/2009<br>5/14/2009  | 7/2/2009   | \$40,000<br>\$16,643   |

| Contractor                               | Contract # | Description   | Award/Comp | Cost       |           |
|--|------------|---|------------|------------|-----------|
| Bomax Contractors LLC                    | BC9-004A   | Modifications To The Bpb Office, As Per               | 11/8/2008  | 12/16/2008 | \$21,520  |
| Bonnie Hernandez and Her Attor           | 146699     | Settlement of Claim                                   | 1/21/2009  | 2/3/2009   | \$16,667  |
| Bowe Bell and Howell                     | IT9-0201   | Upgrades To The Existing Mailing Machine Equipment    | 1/3/2009   | 4/24/2009  | \$53,825  |
| Bowe Bell and Howell                     | IT9-0498   | Bicos Software Maintenance Service Id#85700ab         | 8/1/2009   | 11/5/2009  | \$87,660  |
| Brian Austin                             | RS1-0018   | Reservist Service Agreement For Brian Austin (Recov)  | 1/30/2009  | 8/31/2009  | \$30,000  |
| Carahsoft Technology Corp                | IT9-0643   | B-Id Manager Bmc Basic Support For Hitachi Id         | 8/29/2009  | 9/9/2009   | \$67,025  |
| Carl Zeiss Smt Inc                       | HQ9-9113   | Service Contract On Sem 1455vpse S/N 0569             | 8/7/2009   | 9/9/2009   | \$16,175  |
| Carpenter Law Firm On Behalf O           | 144738     | Tort Claim: Ag # 08-2518374                           | 7/8/2009   | 7/10/2009  | \$30,650  |
| Catherine L Belyea                       | RS1-0020   | Reservist Service Agreement For Catherine Belyea      | 2/13/2009  | 8/31/2009  | \$30,000  |
| CBM Archives Co.                         | IT9-0207   | Programming Block Hours                               | 12/1/2008  | 8/31/2009  | \$97,643  |
| Central Transportation Systems           | TX9-9073   | Additional Storage of Product (( Invoice# 00006251)   | 3/13/2009  | 8/31/2009  | \$53,129  |
| Cenveo Inc                               | 09-126932  | No.9 Regular 24lb White Wove Die-Cut Envelope         | 5/7/2009   | 6/2/2009   | \$14,460  |
| Cheryl Muncie                            | RS1-0023   | Reservist Service Agreement For Cheryl Mincie         | 2/13/2009  | 8/31/2009  | \$30,000  |
| Christopher Mullins C/O Gillia           | 144736     | Tort Claim: Ag # 07-2469927                           | 7/3/2009   | 7/10/2009  | \$30,000  |
| Clark Papers                             | 09-104246  | 11 X 17 In., 20 Lb., White. Recycled                  | 9/12/2008  | 10/28/2008 | \$35,328  |
| Clark Papers                             | 09-124691  | 11 X 17 In., 20 Lb., White. Recycled                  | 3/20/2009  | 5/11/2009  | \$43,056  |
| Clark Papers                             | 09-132125  | 11 X 17 In., 20 Lb., White. Recycled                  | 7/15/2009  | 7/24/2009  | \$37,094  |
| Clark Papers                             | 09-134784  | 11 X 17 In., 20 Lb., White. Recycled                  | 8/15/2009  | 9/11/2009  | \$37,094  |
| CMI, Inc                                 | 09-92      | Intoxilyzer 5000 En                                   | 10/30/2008 | 6/2/2009   | \$224,640 |
| Collaborative Testing Services           | 09-115     | Dna Typing (Blood) Proficiency Test 2nd Half of Year  | 10/1/2008  | 1/2/2009   | \$27,899  |
| Collaborative Testing Services           | P9-4014    | Glass Analysis Test Kit                               | 10/1/2008  | 10/15/2008 | \$21,069  |
| Commercial Vehicle Safety Alli           | 919371     | Level IV Enforcement Annual Membership Dues - 2009    | 2/13/2009  | 2/26/2009  | \$14,100  |
| Commercial Vehicle Safety Alli           | P9-4077    | 2009 CVSA North American Standard Stickers            | 4/6/2009   | 3/5/2009   | \$15,100  |
| Craic Technologies                       | 09-117     | Uv-Visible-Nir Microspectrophotometer System          | 12/12/2008 | 3/27/2009  | \$158,440 |
| Crowne Plaza San Antonio River           | HQ9-9040   | Crowne Plaza To Provide Rooms From 3/26/2009-3/26/09  | 3/21/2009  | 6/17/2009  | \$36,818  |
| Cuevas Distribution Inc                  | P9-4142    | Eppendorf 5430 Centrifuge                             | 7/2/2009   | 9/9/2009   | \$23,642  |
| Cutter Aviation                          | HL-01014   | El Paso Hanger Lease/Sep09-Aug10                      | 12/3/2008  | 10/26/2009 | \$27,300  |
| Deaf Link Inc                            | HQ9-9024   | American Sign Language (Call Down Service)            | 4/14/2009  | 6/18/2009  | \$325,000 |
| Deaf Link Inc                            | HQ9-9078   | American Sign Language Svc (10/1-10/14/-09)Payment    | 4/17/2009  | 11/13/2009 | \$350,000 |
| Deco Press                               | 10004149   | Envelopes   | 7/25/2009  | 8/21/2009  | \$15,162  |
| Defense Finance & Acct Svc               | 919363     | Jet Fuel  | 1/9/2009   | 1/26/2009  | \$13,102  |
| Dell Greer                               | 40500964   | Reservist Service Agreement For Dell Greer (Recovery) | 12/17/2008 | 8/31/2009  | \$50,000  |
| Dell Marketing L P                       | IT9-0501   | 160 Gb Sata 3.0gb/S And 8mb Data Burst Cache, Rohs    | 4/20/2009  | 5/27/2009  | \$82,040  |
| Deloitte                                 | HQ9-9053   | Audit Services  | 4/28/2009  | 8/31/2009  | \$500,000 |
| Dennis Dewitt In Care of His A           | 146704     | Settlement of Claim                                   | 2/20/2009  | 3/16/2009  | \$35,000  |
|  | 09-96      |   |            | 1/21/2009  |           |
| Discount Ramps Com LLC DLT Solutions Inc |            | Rear-Passenger Carrier (Bus) Inspection Ramps(Pair)   | 10/30/2008 |            | \$75,820  |
|  | IT9-0332   | Rhel Standard Support #9935-1840                      | 2/20/2009  | 3/10/2009  | \$50,967  |
| Edgar Garcia                             | RS1-0013   | Reservist Service Agreement For Edgar Garcia (Recov)  | 4/6/2009   | 8/31/2009  | \$50,000  |
| Edna Esparza                             | RS1-0028   | Reservist Service Agreement For Edna Esparza          | 3/6/2009   | 8/31/2009  | \$30,000  |
| Entech Power Systems, Inc                | IT9-0263   | Scheduled Bearing Change 260kva Uniblock              | 12/1/2008  | 2/26/2009  | \$54,722  |
| Environmental Systems Products           | 09-177     | Extended Service Agreement                            | 1/30/2009  | 5/18/2009  | \$43,000  |
| Environmental Systems Products           | HQ9-9021   | Valid & Desired Records-Affected Counties             | 4/17/2009  | 8/31/2009  | \$962,000 |
| Expotech Usa Inc                         | P9-4164    | Smart Accessory Cd For Omnic 8                        | 7/14/2009  | 8/31/2009  | \$17,000  |
| Fairfax Imaging Inc                      | IT9-0091   | Hardware/ Software Maint.Imaging System 11/09-10/010  | 11/1/2008  | 11/2/2009  | \$83,010  |

| Contractor                     | Contract # Description |   | Award/Comp | Cost       |             |
|--------------------------------|------------------------|---|------------|------------|-------------|
| Filemasters                    | P9-4019                | Microfilm Scanner                                     | 12/4/2008  | 12/29/2008 | \$18,250    |
| Foster & Freeman Usa Inc       | 09-270                 | Video Spectral Comparator                             | 4/25/2009  | 7/17/2009  | \$80,201    |
| Frank Flores                   | RS1-0014               | Reservist Service Agreement For Frank Flores (Recov)  | 4/6/2009   | 8/31/2009  | \$50,000    |
| G T Distributors, Inc.         | P9-4113                | Magazine Complete, .22lr Conversion Item Sig-1200423  | 6/2/2009   | 7/3/2009   | \$16,713    |
| G T Distributors, Inc.         | P9-4146                | Force On Force Two Helmet - Fof-Ffhd2                 | 6/25/2009  | 10/5/2009  | \$17,865    |
| Gaithersburg Equipment Company | TX9-9017               | Tire Fill   | 2/20/2009  | 1/16/2009  | \$33,347    |
| General Binding Coporation     | 9-39930                | 19 Ring Binders                                       | 4/16/2009  | 8/18/2009  | \$22,390    |
| George P Powell Pc For Attorne | 146706                 | Settlement of Claim                                   | 3/17/2009  | 3/27/2009  | \$18,133    |
| Globe Electric Supply Co       | 09-212                 | Strobe/Led System                                     | 1/30/2009  | 5/28/2009  | \$24,224    |
| Globe Electric Supply Co       | 09-355                 | Automatic Polarimeter                                 | 7/9/2009   | 9/30/2009  | \$23,250    |
| Henry B Gonzalez Convention    | HQ9-9030               | City of San Antonio Convention And Visitors Bureau.   | 3/22/2009  | 6/17/2009  | \$100,235   |
| Hilti Inc                      | P9-4145A               | Laser Range Meter - Hilti Pd 42                       | 8/10/2009  | 9/9/2009   | \$23,940    |
| Hoffman Engineering Corp       | 09-134                 | Digital Night Vision Device (Nvd) Test Set            | 12/12/2008 | 2/24/2009  | \$35,258    |
| I Color Printing & Mailing Inc | HQ9-9070               | DL-7C Texas Commercial Driver Handbooks               | 4/9/2009   | 9/8/2009   | \$27,900    |
| IBM Corporation                | IT0-0023               | 5698-S34 Tivoli Nvas                                  | 7/1/2009   | 8/31/2009  | \$99,342    |
| IBM Corporation                | IT9-0099               | Mastering Ibm Rational Clearquest Administration      | 10/22/2008 | 11/13/2008 | \$70,540    |
| Intoximeters                   | 09-112467              | Instruments, Alcohol Testing                          | 11/10/2008 | 11/12/2008 | \$25,728    |
| Intoximeters                   | 09-116292              | Instruments, Alcohol Testing                          | 12/24/2008 | 12/15/2008 | \$34,840    |
| INX Inc                        | IT9-0089               | Availability Management Problem Configuration By Inx  | 10/1/2008  | 9/18/2009  | \$50,460    |
| INX Inc                        | IT9-0130               | Su3 (Signature Updates) 24 X 7 X 4                    | 10/3/2008  | 11/7/2008  | \$66,234    |
| INX Inc                        | IT9-0248               | Con-Sntp-3825vk9 Smartnet 24x7x4 3825 Voice Bundle    | 1/12/2009  | 2/10/2009  | \$98,028    |
| INX Inc                        | IT9-0715               | Con-Snt-1252gak9 Smartnet 8x5xnbd 802.11g/N           | 8/24/2009  | 10/16/2009 | \$75,305    |
| Iron Mountain Records Manage   | 09-103084              | Refile of Container 09/01/08-02/28/09                 | 9/1/2008   | 11/18/2008 | \$40,348    |
| J V Hall                       | RS1-0011               | Reservist Service Agreement For Mr. J.V. Hall (Recov) | 4/6/2009   | 8/31/2009  | \$50,000    |
| James Rhoades                  | RS1-0026               | Reservist Service Agreement For James Rhoades         | 2/26/2009  | 8/31/2009  | \$30,000    |
| Jerome Hadash                  | RS1-0012               | Reservist Service Agreement For Jerome Hadish (Recov) | 4/6/2009   | 8/31/2009  | \$50,000    |
| Jim Vance                      | RS1-0005               | Reservist Service Agreement For Mr. Jim Vance (Recov) | 1/21/2009  | 8/31/2009  | \$50,000    |
| Joanna Garzez                  | 146705                 | Settlement of Claim                                   | 3/17/2009  | 3/27/2009  | \$23,867    |
| John Deere Company Government  | TX9-9099               | Utility Vehicle, John Deere, Gator Hpx 4x4 High       | 6/16/2009  | 7/29/2009  | \$22,759    |
| John Wenke Attorney At Law Law | 146678                 | Lawsuit Settlement: Cause # 2007-1900                 | 9/9/2008   | 9/30/2008  | \$41,737    |
| Johnson Grayson Automotive     | 09-130972              | 355 - Ignition/Door Keys Set of 3                     | 8/31/2009  | 8/31/2009  | \$965,189   |
| Johnson-Grayson Auto & Gmac    | 09-125578              | 36 - Dual Cranking 730 Cca Batteries, Gm Option 6a6   | 5/31/2009  | 9/14/2009  | \$2,469,396 |
| Joseph B Kubena                | RS1-0010               | Reservist Service Agreement For Joseph Kubena (Recov) | 4/6/2009   | 8/31/2009  | \$30,000    |
| Julian Torres Iii In Care of H | 146683                 | Lawsuit: Cause # Dc05-98                              | 10/6/2008  | 10/24/2008 | \$120,000   |
| K C Construction Company       | 09-208                 | Transportable Communication Equipment Shelter         | 11/22/2008 | 7/24/2009  | \$96,072    |
| K C Construction Company       | 09-391                 | Emergency Generator For Florence                      | 8/31/2009  | 8/31/2009  | \$25,890    |
| K C Construction Company       | P9-4110                | Transportable Communications Equipment Shelter        | 5/11/2009  | 7/17/2009  | \$29,700    |
| K2share, LLC                   | HQ9-9016               | Project Mgmt Mar 2009 For Invoice #012618 Nsgp        | 3/10/2009  | 7/17/2009  | \$410,110   |
| Karen Oliver and Her Attorney  | 146700                 | Settlement of Claim                                   | 1/21/2009  | 2/3/2009   | \$50,000    |
| Kewaunee Scientific Corp       | P9-4112                | Chemical Fume Hood, Parts, And Installation           | 8/8/2009   | 8/31/2009  | \$14,520    |
| Knight Security Systems LLC    | IT9-0634               | Dir - Database Conversion of Existing System Per      | 8/24/2009  | 8/31/2009  | \$73,433    |
| Korn/Ferry International       | HQ9-9026               | Exe Search Firm Srv 12/17/08 - 12/16/10               | 12/17/2008 | 11/3/2009  | \$285,449   |
| L-3 Communications Sonoma      | HQ9-9101               | Internal Repair of Two Wescam Units                   | 5/21/2009  | 6/17/2009  | \$36,382    |
| Laser Technology Inc           | 09-111551              | Laser Speed Measuring Device                          |            | 11/21/2008 | \$43,425    |

| Contractor                     | Contract # | Contract # Description                                |                   | Dates | Cost        |
|--------------------------------|------------|---|-------------------|-------|-------------|
| Leeds Instruments Inc          | 09-10621   | Olympus Model Sz61tr Trinocular, Arm Boom Stands      | 5/11/2009 5/29/   | 2009  | \$38,486    |
| Leeds Instruments Inc          | 09-10655   | Microscopes All Types                                 | 6/13/2009 7/17/   | 2009  | \$238,637   |
| Leeds Instruments Inc          | 09-10906   | Stereo Microscope With Boom Stand                     | 7/15/2009 7/30/   | 2009  | \$18,223    |
| Leeds Instruments Inc          | 09-10916   | Comparison Microscope Model Lcf 1000 Firearms & Tool  | 7/15/2009 9/3/    | 2009  | \$58,984    |
| Leeds Instruments Inc          | 09-11030   | Olympus Sz61 Trinocular Stereo Dissection Microscope  | 8/15/2009 8/5/    | 2009  | \$16,084    |
| Lexis Nexis Matthew Bender     | HQ9-9071   | Texas Criminal And Traffic Law Books 2009 - 2010      | 5/7/2009 10/16/   | 2009  | \$32,256    |
| Linda Kay Branton              | RS1-0016   | Reservist Service Agreement For Linda Branton (Recov) | 4/6/2009 8/31/    | 2009  | \$50,000    |
| Lubbock Aero                   | HL-01017   | Lubbock Hanger Lease/Sep09-Apr10                      | 4/16/2009 10/26/  | 2009  | \$18,000    |
| Mainline Information Systems   | IT9-0357   | Computer Programming Service                          | 3/10/2009 7/15/   | 2009  | \$64,202    |
| Mainline Information Systems   | IT9-0398   | 10gb Ethernet Port Additions                          | 3/27/2009 7/8/    | 2009  | \$51,143    |
| Manuel A Tavarez Iii           | RS1-0024   | Reservist Service Agreement For Manuel Tavarez Iii    | 2/13/2009 8/31/   | 2009  | \$30,000    |
| Margie Trigo By In Care of Her | 146691     | Settlement of Claim                                   | 12/9/2008 1/7/    | 2009  | \$68,500    |
| Marisela Lopez In Care of Her  | 146680     | Lawsuit Settlement: Cause # 2007-1900                 | 9/9/2008 9/30/    | 2008  | \$83,263    |
| Max A Miller                   | RS1-0008   | Reservist Service Agreement For Max Miller (Recov)    | 4/6/2009 8/31/    | 2009  | \$50,000    |
| Maxavision Technologies Inc    | TX9-9109   | Night Vision Monoculars Ai/Pvs-14p+Wm(Txmas-9-84070)  | 7/6/2009 8/6/     | 2009  | \$56,400    |
| Miami Systems Corp             | 09-10781   | Vi-30 With Barcodes-Snap Out Form Printing            | 5/30/2009 7/3/    | 2009  | \$82,965    |
| Miami Systems Corp             | 09-20021   | DI-25 Signature Card (Rev.3/09)                       | 6/20/2009 7/8/    | 2009  | \$29,575    |
| Miami Systems Corp             | 09-20060   | Li-22a Voter Registration Appl. & Temp Permit         | 8/31/2009 9/2/    | 2009  | \$15,190    |
| Microassist Inc                | IT9-0705   | Electronic Payment Processing Audit                   | 8/13/2009 8/31/   | 2009  | \$86,000    |
| Microassist Inc                | IT9-0723   | CRS Team System Code Management Design                | 8/17/2009 8/31/   | 2009  | \$56,000    |
| Microsoft Corporation          | IT9-0467   | Microsoft Premier Support Services # 001240566        | 5/10/2009 6/17/   | 2009  | \$57,960    |
| Microsoft Corporation          | IT9-0633   | Support Services For DPS Active Directory Clean-Up    | 8/31/2009 8/31/   | 2009  | \$51,176    |
| Mid-Continent Airmotive Inc    | 140575     | Inspection and Repairs to DPS Aircraft N94ea          | 11/19/2008 11/24/ | 2008  | \$72,287    |
| Mid-Continent Airmotive Inc    | 149758     | Internal Repairs To DPS Aircraft N94ea                | 12/15/2008 1/22/  | 2009  | \$16,784    |
| Mid-Continent Airmotive Inc    | 149789     | Internal Repairs: Aircraft N94ea                      | 5/27/2009 6/23/   | 2009  | \$19,193    |
| Millenium Products Inc         | TX9-9091   | Portable Generators, Baldor Model Ts500t-3mtl-Dw.     | 6/30/2009 7/28/   | 2009  | \$585,801   |
| Miller Uniforms & Emblems Inc  | 09-162     | Slacks, Male  | 2/23/2009 6/25/   | 2009  | \$118,628   |
| Miller Uniforms & Emblems Inc  | 9-130590   | Uniform, Trousers, Female, With Custom Service,       | 7/29/2009 8/31/   | 2009  | \$95,325    |
| Moore Wallace Inc              | 09-19982   | Li-22a Voter Registration                             | 3/5/2009 3/31/    | 2009  | \$37,160    |
| Moore Wallace North America    | 09-10157   | Cr-43 Criminal History Reporting Form                 | 11/6/2008 11/10/  | 2008  | \$18,265    |
| Moore Wallace North America    | 09-19905   | DI-43 Texas DI And Id Card Renewal                    | 10/2/2008 10/24/  | 2008  | \$15,700    |
| Motorcycle Safety Foundation   | HQ9-9036   | Basic Rider Course Handbook Item #326 Fy09 20,000     | 12/1/2008 1/30/   | 2009  | \$32,000    |
| National Envelope Texas LLC    | 09-125995  | Printed Envelopes, Special Window, No 10, Straight    | 5/1/2009 7/21/    | 2009  | \$39,921    |
| Nec Corporation of America     | IT9-0177   | AFIS Hardware/Software Maintenance And Support        | 11/1/2008 12/12/  | 2008  | \$62,167    |
| Neopost Leasing                | TX9-9003A  | Lease of Neopost Navigator 9/01/11-1/31/12            | 9/19/2008 8/31/   | 2009  | \$47,276    |
| Optim Incorporated             | 09-226     | Fiberscope  | 4/30/2009 7/10/   | 2009  | \$144,900   |
| Patricia Deishler              | D9-44001   | Janitorial Services Pecos 09/01/09 - 08/31/10         | 9/1/2008 11/2/    |       | \$21,600    |
| PC Vision Inc                  | 09-199     | Cargo Seals - High Security                           | 2/12/2009 5/27/   | 2009  | \$16,250    |
| Peak Scientific Inc            | P9-4094    | Nitrogen Generator Model: Nm120l                      | 4/14/2009 6/12/   |       | \$17,300    |
| Perkinelmer Life & Analytical  | HQ9-9015   | Maint @ Lubbock For Pe Multipro Sn:Dg09061527         | 10/1/2008 10/18/  |       | \$16,344    |
| Perkinelmer Life & Analytical  | TX9-9071   | Ultraviolet-Visible Scanning Spectrophotometer        | 4/12/2009 4/29/   |       | \$27,225    |
| Philpott Motors Fleet          | 09-130794  | 318 - Rear Deck Led Lights (Red & Blue)               | 8/31/2009 8/31/   |       | \$996,209   |
| Philpott Motors Fleet          | 09-134531  | 318 - Rear Deck Led Lights (Red & Blue)               | 8/31/2009 10/30/  |       | \$292,069   |
| Philpott Motors Ltd            | 09-125598  | 318 - Rear Deck Led Lights (Red & Blue)               | 5/31/2009 8/19/   |       | \$7,289,335 |

| Contractor                     | Contract # | Description  | Award/Compl | Cost                   |                    |
|--------------------------------|------------|--|-------------|------------------------|--------------------|
| Philpott Motors Ltd            | 09-130988  | 365 - Rear Bumper To Be Bright Chrome Step Type                              | 8/31/2009   | 9/30/2009              | \$5,851,929        |
| Pitney Bowes Inc               | 08-328866  | Sendsuite Package Manager #T2p4  | 2/24/2009   | 8/31/2009              | \$20,928           |
| Planet Dodge                   | 09-130970  | 359 - Body Side Molding - Factory Installed Only                             | 8/31/2009   | 8/31/2009              | \$208,944          |
| Planet Ford                    | 09-130774  | 435 - Gooseneck Trailer Hitch  | 8/31/2009   | 8/19/2009              | \$73,885           |
| Planet Ford                    | 09-130971  | 435 - Gooseneck Trailer Hitch  | 8/31/2009   | 8/19/2009              | \$36,943           |
| Pollock Paper Distributors     | 09-110316  | Towels, Paper, Folded, Class 2, Singlefold                                   | 10/17/2008  | 11/10/2008             | \$14,704           |
| Pollock Paper Distributors     | 09-122571  | Towels, Paper, Folded, Class 2, Singlefold                                   | 2/9/2009    | 3/9/2009               | \$14,704           |
| Pollock Paper Distributors     | 09-124586  | Paper  | 3/6/2009    | 4/14/2009              | \$20,885           |
| Pollock Paper Distributors     | 09-130473  | Towels, Paper, Folded, Class 2, Singlefold                                   | 6/28/2009   | 6/25/2009              | \$14,824           |
| Port Authority of San Antonio  | 40500783A  | Utilities For Port Authority Lease 3/1/09-5/31/09                            | 3/1/2009    | 8/31/2009              | \$21,224           |
| Port Authority of San Antonio  | HQ9-9115   | Utilities For Leased Warehouse/Office Space                                  | 7/21/2009   | 7/21/2009              | \$24,000           |
| Qiagen Inc                     | 09-141     | Warranty Option 2 Yr \$7339.00   | 12/19/2008  | 3/4/2009               | \$86,390           |
| Rainin Instrument LLC          | P9-4132    | Rapid Charge Stands For Edp3 Incl. Wall Power Supply                         | 6/2/2009    | 9/25/2009              | \$17,420           |
| Randall County Sheriffs Office | HL-01013   | Randall County Hanger Lease/Aug09-Aug10                                      |             | 10/26/2009             | \$16,500           |
| RFD & Associates               | IT9-0293   | Weblogic Integration 8.1.56b 1/31/09-1/30/10                                 | 1/31/2009   | 1/28/2009              | \$52,080           |
| RHE Hatco Inc                  | 09-128058  | Felt And Straw Hats Size: 7 1/2 Long Oval                                    | 5/30/2009   | 6/16/2009              | \$16,85            |
| Richard A. Davis               | RS1-0021   | Reservist Service Agreement For Richard A Davis                              | 2/13/2009   | 8/31/2009              | \$30,000           |
| Richard C Harris               | RS1-0027   | Reservist Service Agreement For Richard Harris                               | 2/26/2009   | 8/31/2009              | \$30,000           |
| Right Printer                  | 9-20056    | Dl-7s Texas Drivers Spanish Handbooks (Dl-7s)                                | 7/23/2009   | 9/15/2009              | \$19,80            |
| Riley L Jones                  | RS1-0022   | Reservist Service Agreement For Riley Jones                                  | 2/13/2009   | 8/31/2009              | \$30,000           |
| Rj Rubber Stamp Co             | 09-10928   | Custodian I Mid Rate   | 8/31/2009   | 11/3/2009              | \$22,720           |
| Robert C Hauser                | RS1-0004   | Reservist Service Agreement For Bob Hauser (Recov)                           | 4/6/2009    | 8/31/2009              | \$30,000           |
| Rodger Schmitt                 | RS1-0025   | Reservist Service Agreement For Rodger Schmitt                               | 2/26/2009   | 8/31/2009              | \$30,000           |
| Ronnie Mcbride                 | D9-22010A  | Lawn Service Jasper DPS 12/01/2009 To 11/30/2010                             | 12/1/2008   | 8/31/2009              | \$15,525           |
| Ruby Donahue                   | RS1-0015   | Reservist Service Agreement For Ruby Donahue (Recov)                         | 4/6/2009    | 8/31/2009              | \$30,000           |
| S D W Enterprises Inc          | 09-172     | Motorcycles  | 2/2/2009    | 9/21/2009              | \$199,864          |
| Safety Supply Inc              | P9-4147    | Desert Terra Force X Platform, Military Boots                                | 8/10/2009   | 9/30/2009              | \$14,969           |
| Sam Pack's Five Star Ford      | 09-130962  | 140 - Window Tint (Installed @ Factory & Not Dealer                          | 8/31/2009   | 9/14/2009              | \$2,114,967        |
| Sam Yaeger                     | BC9-039A   | Replace Existing Windows, As Per Specifications.                             | 4/16/2009   | 5/28/2009              | \$21,000           |
| SAS Institute Inc              | IT9-0514   | Os Sas/Access Interface To Db2 Software Maintenance                          |             | 11/13/2009             | \$69,970           |
| Scantron Corporation           | HQ9-9048   | Reprint Form 104944-2/Family Violence Report Form                            | 12/18/2008  | 1/21/2009              | \$14,335           |
| Sdema Group                    | HQ9-9122   | Security Expenses For Governor's Protective Detail                           | 8/26/2009   | 9/2/2009               | \$15,350           |
| Sedgwick Cms As 3rd Party Admi | 146701     | Settlement of Claim  | 1/21/2009   | 2/4/2009               | \$25,000           |
| SHI Government Solutions       | IT9-0095   | Ibm Tivoli Identity Manager Host Edition User Value                          |             | 12/22/2008             | \$80,103           |
| SHI Government Solutions       | IT9-0539   | Part# E03y8ll Ibm Webshpere Federation Server                                | 6/11/2009   | 8/21/2009              | \$54,79            |
| SHI Government Solutions       | IT9-0556   | Microsoft Sql Server 2008 Enterprise Media Volume                            | 7/22/2009   | 7/10/2009              | \$64,21            |
| Shimadzu Scientific Inst       | 09-236     | Gas Chromatograph W/ Quadrupole  | 4/3/2009    | 9/3/2009               | \$139,998          |
| Shimadzu Scientific Inst       | TX9-9070   |  | 4/13/2009   |                        |                    |
|                                | 09-376     | Gas Chromatograph W/ Headspace Autosampler                                   |             | 7/16/2009<br>8/31/2009 | \$135,573          |
| Signature Science LLC          |            | WASP Block III Payload  Janitarial Sar, Programmond DRS 0/8/2000 To 0/7/2010 | 8/31/2009   |                        | \$48,00<br>\$14.29 |
| Skrhak Janitorial Services     | D9-55002   | Janitorial Ser. Brownwood DPS 9/8/2009 To 9/7/2010                           | 9/8/2008    | 11/6/2009              | \$14,28<br>\$20,53 |
| Spex Forensics Group           | P9-4137    | Forensic Ultra-Portable Alternate Light Source                               | 8/29/2009   | 10/2/2009              | \$20,52            |
| Stenocall                      | HQ9-9060   | Six (6) Amateur Radio "Fly Away Kits"T                                       | 3/6/2009    | 5/8/2009               | \$15,780           |
| Steven Moore                   | RS1-0007   | Reservist Service Agreement For Steven Moore (Recov)                         | 4/6/2009    | 8/31/2009              | \$30,000           |
| Sycamore Super Laundry LLC Dba | HQ9-9013   | Laundry of Blankets 10/1/2008 To 9/30/2010                                   | 10/1/2008   | 11/9/2009              | \$73,4             |
|                                |            |  |             |                        |                    |

| Contractor                     | Contract # Description |  | Award/Com  | Cost       |             |
|--------------------------------|------------------------|--|------------|------------|-------------|
| T Aero Ii Ltd                  | HL-01015               | Waco Hanger Lease/Sep09-Aug10                        | 1/30/2009  | 10/26/2009 | \$16,052    |
| Tacnologies Ltd                | 09-302                 | Fx 12 Gauge Shotgun Conversion Kits                  | 8/17/2009  | 8/31/2009  | \$66,888    |
| Tecan U.S.                     | 09-165                 | Tecan Evo Dna Extraction Robot                       | 1/10/2009  | 9/11/2009  | \$1,233,031 |
| Tecan U.S.                     | 09-295                 | Tecan Freedom Evo 100 Dna Robot                      | 7/5/2009   | 9/11/2009  | \$213,322   |
| Tecan U.S.                     | HQ9-9116               | Freedom Evo 100 Sn 606000009                         | 8/27/2009  | 10/27/2009 | \$50,458    |
| Tejas Elevator Co              | HQ9-9068               | Annual Elevator Maintenance Hq 5/1/09-4/30/10        | 5/1/2009   | 10/16/2009 | \$29,880    |
| Thermo Electron Na LLC         | TX9-9068               | Fourier Transform Infrared Spectroscopy Microscope   | 3/18/2009  | 4/30/2009  | \$44,987    |
| Thermo Electron Na LLC         | TX9-9069               | Fourier Transform Infra-Red Spectrometer             | 4/30/2009  | 6/26/2009  | \$104,002   |
| Thermo Fisher Scientific (Ashv | 09-10538               | Puffer Hubbard High Performance Lab Refrigerator     | 5/1/2009   | 4/9/2009   | \$15,593    |
| TIBH Industries Inc-Products   | 09-107100              | Copy Paper, Recycled, 8-1/2 X 11 White Bond Dual Pur | 10/5/2008  | 10/6/2008  | \$77,232    |
| TIBH Industries Inc-Products   | 09-115241              | Copy Paper, Recycled, 8-1/2 X 11 White Bond Dual Pur | 12/3/2008  | 12/17/2008 | \$40,788    |
| TIBH Industries Inc-Products   | 09-116347              | Paper, Bond White,8-1/2x11, 20lb Nekoose             | 12/14/2008 | 12/30/2008 | \$21,228    |
| TIBH Industries Inc-Products   | 09-120274              | Copy Paper, Recycled, 8-1/2 X 11 White Bond Dual Pur | 2/3/2009   | 1/29/2009  | \$40,788    |
| TIBH Industries Inc-Products   | 10000096               | Paper  | 3/24/2009  | 4/3/2009   | \$41,700    |
| TIBH Industries Inc-Products   | 10000963               | Paper  | 4/30/2009  | 5/14/2009  | \$41,100    |
| TIBH Industries Inc-Products   | 10002669               | Paper  | 6/21/2009  | 7/9/2009   | \$41,100    |
| TIBH Industries Inc-Temps      | 09-10032               | Clerk Iv, Upper Rate 12/1/08 - 02/28/09              | 9/1/2008   | 3/11/2009  | \$15,974    |
| TIBH Industries Inc-Temps      | 09-10044               | Clerk Ii,Mid Rate-Overtime(5520 Hrs)3/1/09 To8/31/09 | 8/31/2009  | 9/10/2009  | \$528,982   |
| TIBH Industries Inc-Temps      | 09-10045               | Data Entry Operator Ii Base Rate                     | 8/31/2009  | 10/8/2009  | \$435,614   |
| TIBH Industries Inc-Temps      | 09-10046               | Data Entry Operator Ii Base Rate                     | 11/30/2008 | 2/4/2009   | \$138,098   |
| TIBH Industries Inc-Temps      | 09-10047               | Data Entry Operator I                                | 9/1/2008   | 4/22/2009  | \$19,747    |
| TIBH Industries Inc-Temps      | 09-10104               | Legal Assistant I Base Rate 04-18-09 To 08-31-09     | 4/18/2009  | 11/10/2009 | \$143,516   |
| TIBH Industries Inc-Temps      | 09-10146               | Clerk Iii Mid Rate 01/01/09 - 02/28/09               | 2/28/2009  | 2/26/2009  | \$14,786    |
| TIBH Industries Inc-Temps      | 09-10186               | Accounting Technician Ii - Overtime Rate             | 10/13/2008 | 8/31/2009  | \$15,501    |
| TIBH Industries Inc-Temps      | 09-10235               | Accounting Technician Ii 01/17-02/28/09              | 2/28/2009  | 3/19/2009  | \$29,645    |
| TIBH Industries Inc-Temps      | 09-10243               | Accountant I, Base - Ot Hours Through 11/30/08       | 10/31/2008 | 12/6/2008  | \$14,294    |
| TIBH Industries Inc-Temps      | 09-10271               | Data Entry Op Ii Mid, (Overtime) For 02/28/09        | 2/28/2009  | 4/3/2009   | \$141,619   |
| TIBH Industries Inc-Temps      | 09-10275               | Accountant I Base Rate Overtime 0.00 Hours @ \$30.73 | 1/5/2009   | 8/31/2009  | \$20,370    |
| TIBH Industries Inc-Temps      | 09-10343               | Data Entry Operator Ii Mid Rate                      | 8/31/2009  | 11/5/2009  | \$554,096   |
| TIBH Industries Inc-Temps      | 09-10361               | (2)Accountant 1's Base Pay Hrs@ 22.82 Hr             | 8/1/2009   | 10/9/2009  | \$87,662    |
| TIBH Industries Inc-Temps      | 09-10380               | (1) Accountant 1's Base Rate of \$22.82 Per Hour     | 8/1/2009   | 10/9/2009  | \$90,070    |
| TIBH Industries Inc-Temps      | 09-10415               | Accountant I, Base (Overtime) .50 Hrs@ 32.63 Hr      | 2/9/2009   | 2/20/2009  | \$14,986    |
| TIBH Industries Inc-Temps      | 09-10510               | Accountant I (POCN) Extend The Contract Till 8/31/09 | 8/1/2009   | 8/31/2009  | \$34,952    |
| TIBH Industries Inc-Temps      | 09-10599               | Data Entry Operator Ii Mid Rate,3/1-5/29/09-Overtime | 5/29/2009  | 6/12/2009  | \$299,628   |
| TIBH Industries Inc-Temps      | 09-10648               | (1) Auditor I Base Rate of \$31.61 Per Hr.           | 8/1/2009   | 10/9/2009  | \$72,361    |
| TIBH Industries Inc-Temps      | 09-10660               | Accountant I Base Rate 08/31/09 For Bresko And Crow  | 5/25/2009  | 10/22/2009 | \$55,822    |
| TIBH Industries Inc-Temps      | 09-10733               | Auditor Ii Overtime Line At \$44.56 Per Hour         | 12/1/2008  | 8/31/2009  | \$28,603    |
| TIBH Industries Inc-Temps      | 09-10741               | Accounting Techn. I, Mid Rate-06/01/09 To 08/31/09   | 4/6/2009   | 10/8/2009  | \$18,224    |
| TIBH Industries Inc-Temps      | 09-10823               | Auditor Ii Mid Rate @ 31.16 Per Hr Inv# 626499       | 4/30/2009  | 9/11/2009  | \$40,177    |
| TIBH Industries Inc-Temps      | 09-10840               | Data Entry Oper.Ii-Mid Rate(Overtime)6/1-8/31/09     | 6/1/2009   | 9/10/2009  | \$299,652   |
| TIBH Industries Inc-Temps      | 09-10945               | Data Entry Operator Iii Max Rate                     | 7/6/2009   | 9/10/2009  | \$467,354   |
| TIBH Industries Svc Region IV  | D9-22006               | Janitorial Ser Tidwell, Houston 09/01/09 - 08/31/10  | 9/1/2008   | 10/23/2009 | \$14,400    |
| Titan Solutions Group Inc      | IT9-0528               | Imageplus Conversion Dir Staff Augmentation          | 6/8/2009   | 10/30/2009 | \$57,600    |
| Titan Solutions Group Inc      | IT9-0545               | Db2 Database Administration-Dls                      | 6/16/2009  | 10/30/2009 | \$80,000    |

| Contractor                                 | Contract # | Description   | Award/Com        | Cost        |              |
|--|------------|---|------------------|-------------|--------------|
| Titan Solutions Group Inc                  | IT9-0595   | Contract Services For Naresh Vedderami                        | 7/10/2009        | 11/3/2009   | \$99,940     |
| Torres Printing Facility                   | D9-19909   | English Motorcycle Handbooks (Dl-8) Rev. 11/02                | 10/17/2008       | 1/27/2009   | \$19,600     |
| Torres Printing Facility                   | HQ9-9028   | Concealed Handgun Application Packets                         | 11/4/2008        | 1/27/2009   | \$27,225     |
| Torres Printing Facility                   | HQ9-9093   | Dl-14a Application For Driver License (Rev 06/08)             | 5/26/2009        | 7/3/2009    | \$24,000     |
| Trend Offset Printing Services             | D9-19907   | Dl-7c Texas Motor Vehicle Drivers Handbooks                   | 10/17/2008       | 12/31/2008  | \$35,640     |
| Trend Offset Printing Services             | HQ9-9044   | Tx Driver English Handbook Dl-7 (Rev 10/08)                   | 2/2/2009         | 4/14/2009   | \$101,600    |
| Varian Inc                                 | TX9-9072   | Gas Chromatograph Data System                                 | 4/13/2009        | 5/18/2009   | \$15,336     |
| Varian Inc                                 | TX9-9101   | Varian Model 430 Single Fid Gc Package                        | 6/25/2009        | 8/10/2009   | \$21,69      |
| Veronica L. Betts                          | RS1-0017   | Reservist Service Agreement For Veronica Betts (Recov         | 4/6/2009         | 8/31/2009   | \$50,000     |
| Walter Chabert Ii In Care Of               | 146709     | Settlement of Claim   | 5/13/2009        | 5/29/2009   | \$137,500    |
| Whatman, Inc                               | P9-4090    | Custom TXDPS Fta Sheets (Pack of 100 Sheets)                  | 4/25/2009        | 8/11/2009   | \$24,552     |
| Will Myron Remington                       | RS1-0006   | Reservist Service Agreement For Mr. Myron Remington           | 2/12/2009        | 8/31/2009   | \$30,000     |
| William H Long Jr                          | RS1-0009   | Reservist Svc Agreement For Mr William H Long Jr (Rec         | 4/6/2009         | 8/31/2009   | \$50,000     |
| William H Wisko                            | RS1-0002   | Reservist Service Agreement For Willie Wisko (Recov)          | 4/6/2009         | 8/31/2009   | \$40,000     |
| Worth D Haggerton Jr                       | RS1-0029   | Reservist Service Agreement For Worth D.Haggerton Jr          | 4/2/2009         | 8/31/2009   | \$30,00      |
| Wright Line Inc                            | TX9-9077   | Comm Center Modular Furniture Transportation Fee              | 5/15/2009        | 10/26/2009  | \$34,212     |
| Xerox Corporation                          | TX9-9062   | Copier Lease  | 1/28/2009        | 8/31/2009   | \$16,69      |
| Xerox Corporation                          | TX9-9102   | Copy Machine, Plain Paper Type, Rental And Lease              | 6/17/2009        | 9/22/2009   | \$15,17      |
| Xerox Corporation                          | TX9-9110   | Copier lease 48 Mo Copy Charge                                | 7/27/2009        | 8/31/2009   | \$33,78      |
| Xpedx                                      | 09-115856  | Paper, Bond Dual Purpose Recycled, Predrilled, White          | 11/29/2008       | 2/10/2009   | \$50,880     |
| Xpedx                                      | 09-344     | Lease On Perfector Press                                      | 7/1/2009         | 8/31/2009   | \$86,400     |
| D 0 : 10 :                                 |            |   | Ot               | ther Total: | \$40,946,115 |
| Professional Services                      | 1100 0076  | Indicate Cost Allocation Disc                                 | (/0/2000         | 0/21/2000   | £17.00       |
| Maximus Inc                                | HQ9-9076   | Indirect Cost Allocation Plan                                 | 6/9/2009         | 8/31/2009   | \$17,000     |
|  |            |   | ofessional Servi |             | \$17,000     |
|  |            | Departme  | ent of Public Sa | fetyTotal:  | \$80,694,701 |
| outh Commission  Major Information Systems |            |   |                  |             |              |
| Assessment.Com                             | UCN0834    | Web hosted automated Juvenile Assessment System               | 8/1/2008         | 8/31/2010   | \$373,800    |
| At&T                                       | 9140624    | Polycom video conferencing equipment                          | 5/28/2009        | 5/28/2009   | \$275,95     |
| AT&T Datacomm Inc                          | 9140505    | OPNET Network Monitoring Software                             | 3/30/2009        | 3/30/2009   | \$685,81     |
| Austin Ribbon & computer                   | 9140748    | Computers and monitors DIR contract                           | 8/28/2009        | 8/28/2009   | \$118,82     |
| Auto Gov                                   | UCN0831    | Automated system that handles assessments, classifications an | d pl 6/1/2008    | 8/31/2009   | \$172,50     |
| Cross Telecom                              | 9140746    | Repairs and replacement to failing telecommunications system  |                  | 8/26/2009   | \$142,53     |
| Executive Information Systems              | 9140571    | Licenses and maintenance of SAS software DIR contract         | 5/1/2009         | 5/1/2009    | \$115,05     |
| GlobalScope Communications Corp.           | 9140171    | Avaya Phone System for Giddings                               | 11/6/2008        | 11/16/2008  | \$168,28     |
| SHI  | 9140603    | Microsoft school agreement to provide software upgrades of N  | 4S pr7/1/2009    | 7/1/2009    | \$118,820    |
|  |            |   | nformation Syste | ems Total:  | \$2,171,586  |
|  |            | 3   | Youth Commis     | -           | \$2,171,586  |

| Contractor                                    | Contract # | Description            | Award/Completion Dates           | Cost      |
|---|------------|------------------------|----------------------------------|-----------|
| ARTICLE 6 - Natural Resources                 |            |                        |                                  |           |
| Department of Agriculture                     |            |                        |                                  |           |
| Major Information Systems                     |            |                        |                                  |           |
| Bansar Technologies                           | 551-9-0394 | IT Developer for SNAPS | 9/1/2008 8/31/2009               | \$165,000 |
| Indus Technology, Inc.                        | 551-9-0393 | IT Developer for SNAPS | 9/1/2008 8/31/2009               | \$161,600 |
| SourcePluse, LLC                              | 551-9-0392 | IT Developer for SNAPS | 9/1/2008 8/31/2009               | \$141,400 |
|   |            |                        | Major Information Systems Total: | \$468,000 |
| <u>Other</u>                                  |            |                        |                                  |           |
| Central Texas Senior Ministry                 | 551-8-1273 | Home Delivered Meals   | 2/1/2008 1/31/2009               | \$321,434 |
| Christian Senior Services                     | 551-8-1210 | Home Delivered Meals   | 2/1/2008 1/31/2009               | \$969,159 |
| Cleveland Senior Citizens Organization        | 551-8-1260 | Home Delivered Meals   | 2/1/2008 1/31/2009               | \$84,488  |
| Community Action Committee of Victoria, Texas | 551-8-1279 | Home Delivered Meals   | 2/1/2008 1/31/2009               | \$70,990  |
| Dietert Center                                | 551-8-1265 | Home Delivered Meals   | 2/1/2008 1/31/2009               | \$75,81   |
| Education Service Center Region 1             | 551-8-0510 | Child Nutrition        | 10/1/2007 9/30/2008              | \$335,74  |
| Education Service Center Region 1             | 551-9-0534 | Child Nutrition        | 10/1/2008 9/30/2009              | \$365,93  |
| Education Service Center Region 10            | 551-8-0519 | Child Nutrition        | 10/1/2007 9/30/2008              | \$367,98  |
| Education Service Center Region 10            | 551-9-0543 | Child Nutrition        | 10/1/2008 9/30/2009              | \$376,76  |
| Education Service Center Region 11            | 551-8-0520 | Child Nutrition        | 10/1/2007 9/30/2008              | \$371,612 |
| Education Service Center Region 11            | 551-9-0544 | Child Nutrition        | 10/1/2008 9/30/2009              | \$376,04  |
| Education Service Center Region 12            | 551-8-0521 | Child Nutrition        | 10/1/2007 9/30/2008              | \$352,70  |
| Education Service Center Region 12            | 551-9-0545 | Child Nutrition        | 10/1/2008 9/30/2009              | \$366,60  |
| Education Service Center Region 13            | 551-8-0522 | Child Nutrition        | 10/1/2007 9/30/2008              | \$298,03  |
| Education Service Center Region 13            | 551-9-0546 | Child Nutrition        | 10/1/2008 9/30/2009              | \$305,28  |
| Education Service Center Region 14            | 551-8-0523 | Child Nutrition        | 10/1/2007 9/30/2008              | \$239,02  |
| Education Service Center Region 14            | 551-9-0547 | Child Nutrition        | 10/1/2008 9/30/2009              | \$243,14  |
| Education Service Center Region 15            | 551-8-0524 | Child Nutrition        | 10/1/2007 9/30/2008              | \$125,000 |
| Education Service Center Region 15            | 551-9-0548 | Child Nutrition        | 10/1/2008 9/30/2009              | \$144,740 |
| Education Service Center Region 16            | 551-8-0525 | Child Nutrition        | 10/1/2007 9/30/2008              | \$219,690 |
| Education Service Center Region 16            | 551-9-0549 | Child Nutrition        | 10/1/2008 9/30/2009              | \$219,69  |
| Education Service Center Region 17            | 551-8-0526 | Child Nutrition        | 10/1/2007 9/30/2008              | \$325,93  |
| Education Service Center Region 17            | 551-9-0550 | Child Nutrition        | 10/1/2008 9/30/2009              | \$312,14  |
| Education Service Center Region 18            | 551-8-0527 | Child Nutrition        | 10/1/2007 9/30/2008              | \$158,10  |
| Education Service Center Region 18            | 551-9-0551 | Child Nutrition        | 10/1/2008 9/30/2009              | \$158,19  |
| Education Service Center Region 19            | 551-8-0528 | Child Nutrition        | 10/1/2007 9/30/2008              | \$179,55  |
| Education Service Center Region 19            | 551-9-0552 | Child Nutrition        | 10/1/2008 9/30/2009              | \$179,55  |
| Education Service Center Region 2             | 551-8-0511 | Child Nutrition        | 10/1/2007 9/30/2008              | \$151,25  |
| Education Service Center Region 2             | 551-9-0535 | Child Nutrition        | 10/1/2008 9/30/2009              | \$200,69  |
| Education Service Center Region 20            | 551-8-0529 | Child Nutrition        | 10/1/2007 9/30/2008              | \$402,66  |
| Education Service Center Region 20            | 551-9-0553 | Child Nutrition        | 10/1/2008 9/30/2009              | \$386,43  |
| Education Service Center Region 3             | 551-8-0512 | Child Nutrition        | 10/1/2007 9/30/2008              | \$128,60  |
| Education Service Center Region 3             | 551-9-0536 | Child Nutrition        | 10/1/2008 9/30/2009              | \$194,00  |
| Education Service Center Region 4             | 551-8-0513 | Child Nutrition        | 10/1/2007 9/30/2008              | \$395,83  |
| Education Service Center Region 4             | 551-9-0537 | Child Nutrition        | 10/1/2008 9/30/2009              | \$451,683 |

| Contractor   | Contract # | Description                             | Award/Completion  | Dates Cost      |
|--|------------|---|-------------------|-----------------|
| Education Service Center Region 5                        | 551-8-0514 | Child Nutrition                         | 10/1/2007 9/30/2  | 008 \$260,450   |
| Education Service Center Region 5                        | 551-9-0538 | Child Nutrition                         | 10/1/2008 9/30/2  | 009 \$288,130   |
| Education Service Center Region 6                        | 551-8-0515 | Child Nutrition                         | 10/1/2007 9/30/2  | 008 \$206,601   |
| Education Service Center Region 6                        | 551-9-0539 | Child Nutrition                         | 10/1/2008 9/30/2  | 009 \$214,710   |
| Education Service Center Region 7                        | 551-8-0516 | Child Nutrition                         | 10/1/2007 9/30/2  | 008 \$263,000   |
| Education Service Center Region 7                        | 551-9-0540 | Child Nutrition                         | 10/1/2008 9/30/2  | 009 \$314,980   |
| Education Service Center Region 8                        | 551-8-0517 | Child Nutrition                         | 10/1/2008 9/30/2  | 008 \$185,000   |
| Education Service Center Region 8                        | 551-9-0517 | Child Nutrition                         | 10/1/2008 9/30/2  | 008 \$189,000   |
| Education Service Center Region 8                        | 551-9-0541 | Child Nutrition                         | 10/1/2008 9/30/2  | 009 \$189,000   |
| Education Service Center Region 9                        | 551-8-0518 | Child Nutrition                         | 10/1/2007 9/30/2  | 008 \$118,582   |
| Education Service Center Region 9                        | 551-8-0542 | Child Nutrition                         | 10/1/2008 9/30/2  | 009 \$124,866   |
| Education Service Center Region 9                        | 551-9-0542 | Child Nutrition                         | 10/1/2008 9/30/2  | 009 \$124,866   |
| Erath County Senior Citizens,Inc                         | 551-8-1216 | Home Delivered Meals                    | 2/1/2008 1/31/2   | 009 \$56,228    |
| Fort Bend Seniors Meals on Wheels                        | 551-8-1230 | Home Delivered Meals                    | 2/1/2008 1/31/2   | 009 \$132,393   |
| Galveston County Department of Parks and Senior Services | 551-8-1291 | Home Delivered Meals                    | 2/1/2008 1/31/2   | 009 \$135,463   |
| Health and Human Services Commission                     | 551-8-1476 | 2-1-1 Texas information & Referral      | 2/13/2008 9/30/2  | 008 \$50,000    |
| Interfaith Ministries for Greater Houston                | 551-8-1251 | Home Delivered Meals                    | 2/1/2008 1/31/2   | 009 \$1,398,956 |
| Intertek USA   | 551-9-1174 | Analyzing 250 Motor Fuel Samples        | 9/1/2008 8/31/2   | 009 \$75,000    |
| Jansen & Gregorczki, CPA                                 | 551-9-0351 | Home Delived Grantee Monitoring Service | 12/15/2008 9/15/2 | 009 \$99,200    |
| Jasper County Committee on Aging,Inc.                    | 551-8-1203 | Home Delivered Meals                    | 2/1/2008 1/31/2   | 009 \$50,755    |
| Jewish Community Center of Houston                       | 551-8-1243 | Home Delivered Meals                    | 2/1/2008 1/31/2   | 009 \$93,491    |
| Johnson County Committee on Aging                        | 551-8-1253 | Home Delivered Meals                    | 2/1/2008 1/31/2   | 009 \$90,923    |
| Johnson County Committee on Aging                        | 551-8-1256 | Home Delivered Meals                    | 2/1/2008 1/31/2   | 009 \$111,817   |
| Kaufman County Senior Citizens Services, Inc.            | 551-8-1212 | Home Delivered Meals                    | 2/1/2008 3/31/2   | 009 \$88,299    |
| Kaufman County Senior Citizens Services, Inc.            | 551-8-1213 | Home Delivered Meals                    | 2/1/2008 1/31/2   | 009 \$99,575    |
| Liberty County Project on Aging, Inc.                    | 551-8-1264 | Home Delivered Meals                    | 2/1/2008 1/31/2   | 009 \$75,588    |
| Meals for the Elderly                                    | 551-8-1202 | Home Delivered Meals                    | 2/1/2008 1/31/2   |                 |
| Meals on Wheels and More,Inc                             | 551-8-1271 | Home Delivered Meals                    | 2/1/2008 1/31/2   | 009 \$1,408,123 |
| Meals on Wheels Ministry, IncSmith County                | 551-8-1270 | Home Delivered Meals                    | 2/1/2008 1/31/2   | 009 \$184,607   |
| Meals on Wheels Ministry, IncVan Zandt County            | 551-8-1259 | Home Delivered Meals                    | 2/1/2008 1/31/2   |                 |
| Meals on Wheels Ministry, IncWood County                 | 551-8-1274 | Home Delivered Meals                    | 2/1/2008 1/31/2   |                 |
| Meals on Wheels Plus, Inc.                               | 551-8-1233 | Home Delivered Meals                    | 1/1/2008 1/31/2   |                 |
| Meals on Wheels, Inc of Tarrant Co.                      | 551-8-1244 | Home Delivered Meals                    | 2/1/2008 1/31/2   |                 |
| Miller's Llano Smokehouse                                | 551-8-1900 | GO TEXAN Partner Program                | 4/25/2008 5/31/2  | 009 \$65,400    |
| Nueces County  | 551-8-1242 | Home Delivered Meals                    | 2/1/2008 1/31/2   |                 |
| Nutrition and Services for Seniors                       | 551-8-1228 | Home Delivered Meals                    | 2/1/2008 1/31/2   | 009 \$100,993   |
| Opportunities, Inc.                                      | 551-8-1287 | Home Delivered Meals                    | 2/1/2008 1/31/2   |                 |
| Pampa Meals on Wheels                                    | 551-8-1214 | Home Delivered Meals                    | 2/1/2008 1/31/2   |                 |
| Parker County Committee on Aging,Inc.                    | 551-8-1234 | Home Delivered Meals                    | 2/1/2008 1/31/2   |                 |
| Senior Center of Walker County                           | 551-8-1269 | Home Delivered Meals                    | 2/1/2008 1/31/2   |                 |
| Senior Citizens Services of North Texas                  | 551-8-1250 | Home Delivered Meals                    | 2/1/2008 1/31/2   |                 |
| Southside Market & Barbeque, Inc                         | 551-8-1976 | GO TEXAN Partner Program                | 5/9/2008 5/31/2   |                 |
| Spring ISD Westfield High School                         | 551-9-0882 | Fresh Fruit and Vegetable Grant         | 10/1/2008 6/30/2  |                 |
| Texas A&M Research Foundation                            | 551-8-2462 | Texas Israel Exchange Grant             | 7/1/2008 6/30/2   |                 |

| Contractor   | Contract #   | Description  | Award/Comp   | pletion Dates   | s Cost   |
|--|--|--|--|---|--|
| Texas Boll Weevil Eradication Foundation   | 551-9-1142   | Boll Weevil Grant  | 9/1/2007   | 8/31/2009   | \$49,000,000   |
| Texas Boll Weevil Eradication Foundation, Inc.   | 551-8-0595   | Boll Weevil Eradicaton Services  | 9/1/2007   | 8/31/2009   | \$29,000,000   |
| Texas Boll Weevil Eradication Foundation, Inc.   | 551-8-1142   | Boll Weevil Eradicaton Services  | 9/1/2007   | 8/31/2009   | \$29,000,000   |
| Texas Citrus Mutual  | 551-9-0253   | Treat Diaprepes quarantine zone  | 9/1/2008   | 8/31/2009   | \$140,898  |
| Texas Food Bank Network  | 551-8-0580   | Surplus Agricultural Produce Recovery  | 10/1/2007  | 9/30/2009   | \$2,000,000  |
| Texas NICUSA, LLC  | 551-9-2436   | Subsciption Fees for Credit Card Processing  | 9/1/2008   | 8/31/2009   | \$67,265   |
| USDA, Animal and Plant Health Inspection Service   | 551-8-1953   | Mexican Fruit Fly Cooperative  | 10/1/2007  | 9/30/2008   | \$100,000  |
| Visiting Nurse Association of Texas  | 551-8-1227   | Home Delivered Meals   | 2/1/2008   | 1/31/2009   | \$583,923  |
| Visting Nurse Association of Texas   | 551-8-1227   | Home Delivered Meals   | 2/1/2008   | 1/31/2009   | \$583,923  |
| D 6 · 16 ·   |  |  | Otl  | her Total:  | \$129,887,118  |
| Professional Services  |  |  |  |   |  |
| Baker Botts, L.L.P.  | 551-9-0849   | Outside Legal Counsel  | 9/1/2008   | 8/31/2009   | \$20,000   |
| Baker Botts, LLP   | 551-9-0849   | Outside Legal Counsel  | 9/1/2008   | 8/31/2009   | \$20,000   |
| CN Resource  | 551-8-0980   | On-site reviews  | 12/7/2007  | 9/30/2008   | \$45,000   |
| CN Resource  | 551-8-1101   | On-site reviews  | 6/18/2008  | 9/30/2008   | \$202,285  |
| Department of State Health Services  | 551-9-0778   | Children's Activity video  | 11/17/2008   | 8/31/2009   | \$150,000  |
| Jansen and Gregorczyk  | 551-9-1132   | On-site reviews  | 12/15/2008   | 9/15/2009   | \$99,200   |
|  |  | P  | rofessional Servi  | ces Total:  | \$536,485  |
|  |  | Departs  | ment of Agricult   | ureTotal:   | \$130,891,603  |
| Barnsoft, LLC<br>United Parcel Service   | 554-8-283<br>554-8-914   | Create Custom Software and provide licenses<br>Overnight/Second Day/Small Parcel Ground Rate Delivery  | 12/31/2007<br>8/1/2008   | 12/31/2008<br>8/31/2009   | \$58,500<br>\$75,000   |
|  |  |  | Otl  | her Total:  | \$133,500  |
|  |  | Animal   | Health Commiss   | sionTotal:  | \$133,500  |
|  |  |  |  |   |  |
| ommission on Environmental Quality   |  |  |  |   |  |
| Professional Services  |  |  |  |   |  |
| Professional Services Alief ISD  | 989240139  | Vehicle Emissions Control - Title 5  | 1/2/2009   | 3/31/2009   | ,  |
| Professional Services<br>Alief ISD<br>Bay City ISD   | 989240142  | Vehicle Emissions Control - Title 5  | 1/2/2009   | 3/31/2009   | \$40,530   |
| Professional Services Alief ISD Bay City ISD Canyon ISD (Contract cancelled 01/16/09)  | 989240142<br>989240138   | Vehicle Emissions Control - Title 5<br>Vehicle Emissions Control - Title 5   | 1/2/2009<br>1/2/2009   | 3/31/2009<br>3/31/2009  | \$40,530<br>\$75,265   |
| Professional Services Alief ISD Bay City ISD Canyon ISD (Contract cancelled 01/16/09) Champion Dirt, Inc.  | 989240142<br>989240138<br>987460394  | Vehicle Emissions Control - Title 5<br>Vehicle Emissions Control - Title 5<br>Air Quality Control  | 1/2/2009<br>1/2/2009<br>9/8/2008   | 3/31/2009<br>3/31/2009<br>8/31/2009   | \$40,530<br>\$75,265<br>\$14,200   |
| Professional Services Alief ISD Bay City ISD Canyon ISD (Contract cancelled 01/16/09) Champion Dirt, Inc. City of Dallas   | 989240142<br>989240138<br>987460394<br>582-7-72654   | Vehicle Emissions Control - Title 5<br>Vehicle Emissions Control - Title 5<br>Air Quality Control<br>Air Quality Monitoring  | 1/2/2009<br>1/2/2009<br>9/8/2008<br>9/1/2006   | 3/31/2009<br>3/31/2009<br>8/31/2009<br>8/31/2009  | \$40,530<br>\$75,265<br>\$14,200<br>\$103,894  |
| Professional Services Alief ISD Bay City ISD Canyon ISD (Contract cancelled 01/16/09) Champion Dirt, Inc.  | 989240142<br>989240138<br>987460394  | Vehicle Emissions Control - Title 5<br>Vehicle Emissions Control - Title 5<br>Air Quality Control  | 1/2/2009<br>1/2/2009<br>9/8/2008<br>9/1/2006<br>9/1/2006   | 3/31/2009<br>3/31/2009<br>8/31/2009   | \$40,530<br>\$75,265<br>\$14,200<br>\$103,894<br>\$215,817   |
| Professional Services Alief ISD Bay City ISD Canyon ISD (Contract cancelled 01/16/09) Champion Dirt, Inc. City of Dallas   | 989240142<br>989240138<br>987460394<br>582-7-72654   | Vehicle Emissions Control - Title 5<br>Vehicle Emissions Control - Title 5<br>Air Quality Control<br>Air Quality Monitoring  | 1/2/2009<br>1/2/2009<br>9/8/2008<br>9/1/2006   | 3/31/2009<br>3/31/2009<br>8/31/2009<br>8/31/2009  | \$40,530<br>\$75,265<br>\$14,200<br>\$103,894<br>\$215,817   |
| Professional Services Alief ISD Bay City ISD Canyon ISD (Contract cancelled 01/16/09) Champion Dirt, Inc. City of Dallas City of Dallas  | 989240142<br>989240138<br>987460394<br>582-7-72654<br>582-7-72657  | Vehicle Emissions Control - Title 5 Vehicle Emissions Control - Title 5 Air Quality Control Air Quality Monitoring Air Quality Monitoring  | 1/2/2009<br>1/2/2009<br>9/8/2008<br>9/1/2006<br>9/1/2006   | 3/31/2009<br>3/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2009   | \$40,530<br>\$75,265<br>\$14,200<br>\$103,894<br>\$215,817<br>\$7,500,000  |
| Professional Services Alief ISD Bay City ISD Canyon ISD (Contract cancelled 01/16/09) Champion Dirt, Inc. City of Dallas City of Dallas Delta Consultants  | 989240142<br>989240138<br>987460394<br>582-7-72654<br>582-7-72657<br>582-9-87745   | Vehicle Emissions Control - Title 5 Vehicle Emissions Control - Title 5 Air Quality Control Air Quality Monitoring Air Quality Monitoring Safe Drinking Water  | 1/2/2009<br>1/2/2009<br>9/8/2008<br>9/1/2006<br>9/1/2008   | 3/31/2009<br>3/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2011  | \$40,530<br>\$75,265<br>\$14,200<br>\$103,894<br>\$215,817<br>\$7,500,000<br>\$590,052   |
| Professional Services Alief ISD Bay City ISD Canyon ISD (Contract cancelled 01/16/09) Champion Dirt, Inc. City of Dallas City of Dallas Delta Consultants G & S Environmental  | 989240142<br>989240138<br>987460394<br>582-7-72654<br>582-7-72657<br>582-9-87745<br>582-7-86328  | Vehicle Emissions Control - Title 5 Vehicle Emissions Control - Title 5 Air Quality Control Air Quality Monitoring Air Quality Monitoring Safe Drinking Water Occupational Licensing - Certification   | 1/2/2009<br>1/2/2009<br>9/8/2008<br>9/1/2006<br>9/1/2006<br>9/1/2008<br>6/14/2007  | 3/31/2009<br>3/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2009  | \$40,530<br>\$75,265<br>\$14,200<br>\$103,894<br>\$215,817<br>\$7,500,000<br>\$590,052<br>\$23,160   |
| Professional Services Alief ISD Bay City ISD Canyon ISD (Contract cancelled 01/16/09) Champion Dirt, Inc. City of Dallas City of Dallas Delta Consultants G & S Environmental Ganado ISD   | 989240142<br>989240138<br>987460394<br>582-7-72654<br>582-7-8657<br>582-9-87745<br>582-7-86328<br>989240140  | Vehicle Emissions Control - Title 5 Vehicle Emissions Control - Title 5 Air Quality Control Air Quality Monitoring Air Quality Monitoring Safe Drinking Water Occupational Licensing - Certification Vehicle Emissions Control - Title 5   | 1/2/2009<br>1/2/2009<br>9/8/2008<br>9/1/2006<br>9/1/2006<br>9/1/2008<br>6/14/2007<br>1/2/2009  | 3/31/2009<br>3/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2011<br>8/31/2009<br>3/31/2009  | \$40,530<br>\$75,265<br>\$14,200<br>\$103,894<br>\$215,817<br>\$7,500,000<br>\$590,052<br>\$23,160<br>\$148,876  |
| Professional Services Alief ISD Bay City ISD Canyon ISD (Contract cancelled 01/16/09) Champion Dirt, Inc. City of Dallas City of Dallas Delta Consultants G & S Environmental Ganado ISD Holmes Road Recycliing Company  | 989240142<br>989240138<br>987460394<br>582-7-72654<br>582-7-72657<br>582-9-87745<br>582-7-86328<br>989240140<br>9879460119                             | Vehicle Emissions Control - Title 5 Vehicle Emissions Control - Title 5 Air Quality Control Air Quality Monitoring Air Quality Monitoring Safe Drinking Water Occupational Licensing - Certification Vehicle Emissions Control - Title 5 Air Quality Control   | 1/2/2009<br>1/2/2009<br>9/8/2008<br>9/1/2006<br>9/1/2006<br>9/1/2008<br>6/14/2007<br>1/2/2009<br>9/3/2008                                      | 3/31/2009<br>3/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2011<br>8/31/2009<br>3/31/2009  | \$40,530<br>\$75,265<br>\$14,200<br>\$103,894<br>\$215,817<br>\$7,500,000<br>\$590,052<br>\$23,160<br>\$148,876<br>\$500,000   |
| Professional Services Alief ISD Bay City ISD Canyon ISD (Contract cancelled 01/16/09) Champion Dirt, Inc. City of Dallas City of Dallas Delta Consultants G & S Environmental Ganado ISD Holmes Road Recycliing Company InControl Technology                                 | 989240142<br>989240138<br>987460394<br>582-7-72654<br>582-7-72657<br>582-9-87745<br>582-7-86328<br>989240140<br>9879460119<br>582-9-91041              | Vehicle Emissions Control - Title 5 Vehicle Emissions Control - Title 5 Air Quality Control Air Quality Monitoring Air Quality Monitoring Safe Drinking Water Occupational Licensing - Certification Vehicle Emissions Control - Title 5 Air Quality Control Storage Tank Admin  | 1/2/2009<br>1/2/2009<br>9/8/2008<br>9/1/2006<br>9/1/2006<br>9/1/2008<br>6/14/2007<br>1/2/2009<br>9/3/2008<br>2/2/2009                          | 3/31/2009<br>3/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2011<br>8/31/2009<br>3/31/2009<br>8/31/2010  | \$40,530<br>\$75,265<br>\$14,200<br>\$103,894<br>\$215,817<br>\$7,500,000<br>\$590,052<br>\$23,160<br>\$148,876<br>\$500,000<br>\$59,130   |
| Professional Services Alief ISD Bay City ISD Canyon ISD (Contract cancelled 01/16/09) Champion Dirt, Inc. City of Dallas City of Dallas Delta Consultants G & S Environmental Ganado ISD Holmes Road Recycliing Company InControl Technology Industrial ISD                  | 989240142<br>989240138<br>987460394<br>582-7-72654<br>582-7-72657<br>582-9-87745<br>582-7-86328<br>989240140<br>9879460119<br>582-9-91041<br>989240137 | Vehicle Emissions Control - Title 5 Vehicle Emissions Control - Title 5 Air Quality Control Air Quality Monitoring Air Quality Monitoring Safe Drinking Water Occupational Licensing - Certification Vehicle Emissions Control - Title 5 Air Quality Control Storage Tank Admin Vehicle Emissions Control - Title 5                          | 1/2/2009<br>1/2/2009<br>9/8/2008<br>9/1/2006<br>9/1/2006<br>9/1/2008<br>6/14/2007<br>1/2/2009<br>9/3/2008<br>2/2/2009<br>1/2/2009              | 3/31/2009<br>3/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2009<br>3/31/2009<br>8/31/2010<br>3/31/2009                           | \$40,530<br>\$75,265<br>\$14,200<br>\$103,894<br>\$215,817<br>\$7,500,000<br>\$590,052<br>\$23,160<br>\$148,876<br>\$500,000<br>\$59,130<br>\$29,888                                       |
| Professional Services Alief ISD Bay City ISD Canyon ISD (Contract cancelled 01/16/09) Champion Dirt, Inc. City of Dallas City of Dallas Delta Consultants G & S Environmental Ganado ISD Holmes Road Recycliing Company InControl Technology Industrial ISD Johnetta Pollard | 989240142<br>989240138<br>987460394<br>582-7-72657<br>582-9-87745<br>582-7-86328<br>989240140<br>9879460119<br>582-9-91041<br>989240137<br>9802110201  | Vehicle Emissions Control - Title 5 Vehicle Emissions Control - Title 5 Air Quality Control Air Quality Monitoring Air Quality Monitoring Safe Drinking Water Occupational Licensing - Certification Vehicle Emissions Control - Title 5 Air Quality Control Storage Tank Admin Vehicle Emissions Control - Title 5 Prevention and Reduction | 1/2/2009<br>1/2/2009<br>9/8/2008<br>9/1/2006<br>9/1/2006<br>9/1/2008<br>6/14/2007<br>1/2/2009<br>9/3/2008<br>2/2/2009<br>1/2/2009<br>2/17/2009 | 3/31/2009<br>3/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2011<br>8/31/2009<br>8/31/2009<br>8/31/2010<br>3/31/2009<br>8/31/2010 | \$247,680<br>\$40,530<br>\$75,265<br>\$14,200<br>\$103,894<br>\$215,817<br>\$7,500,000<br>\$590,052<br>\$23,160<br>\$148,876<br>\$500,000<br>\$59,130<br>\$29,888<br>\$86,560<br>\$244,493 |

| Contractor                                    | Contract #      | Description  | Award/Completion Dates             | Cost          |
|---|-----------------|--|------------------------------------|---------------|
| L&W Excavators, Inc.                          | 9879760419      | Air Quality Control  | 9/8/2008 8/31/2009                 | \$109,062     |
| Laredo Department of Health                   | 582-7-72662     | Air Quality Monitoring   | 9/1/2006 8/31/2009                 | \$210,000     |
| Leak Surveys                                  | 582-9-89927     | Air Quality Compliance   | 9/12/2008 8/31/2010                | \$100,000     |
| Leander ISD                                   | 989240136       | Vehicle Emissions Control - Title 5  | 1/2/2009 3/31/2009                 | \$152,187     |
| Lower Colorado River Authority                | 582-5-72504     | Water Pollution Control - 106 Surface Water  | 10/28/2004 8/31/2009               | \$580,000     |
| Orsat LLC                                     | 582-9-86385     | Air Quality Monitoring   | 9/1/2008 8/31/2009                 | \$85,200      |
| Palestine ISD                                 | 989240135       | Vehicle Emissions Control - Title 5  | 1/2/2009 3/31/2009                 | \$197,110     |
| Rio Hondo ISD (Contract Decreast - See Amdmt) | 989240065       | Vehicle Emissions Control - Title 5  | 10/8/2008 3/31/2009                | \$138,203     |
| Riviera ISD                                   | 989240141       | Vehicle Emissions Control - Title 5  | 1/2/2009 3/31/2009                 | \$36,032      |
| Shepherd Technical Services                   | 582-9-88042     | Air Quality Compliance   | 10/3/2008 8/31/2009                | \$104,218     |
| Trinity River Authority                       | 582-9-89817     | Water Uses & Availability  | 9/12/2008 8/31/2009                | \$100,323     |
|   |                 |  | Professional Services Total:       | \$11,875,334  |
|   |                 | Commiss  | ion on Environmental QualityTotal: | \$11,875,334  |
| General Land Office and Veterans' Land Board  |                 |  |                                    |               |
| Construction                                  |                 |  |                                    |               |
| Armand Bayou Nature Center                    | 09-041-000-3358 | Coastal Management Program   | 10/1/2008 3/31/2010                | \$161,646     |
| Cameron County                                | 09-214-000-3726 | Adolph Thomae Park Shoreline Restoration   | 5/29/2009 4/30/2010                | \$839,954     |
| City of Baytown                               | 09-036-000-3353 | Coastal Management Program   | 11/21/2008 3/31/2010               | \$165,750     |
| City of Port Lavaca                           | 09-039-000-3356 | Coastal Management Program   | 10/20/2008 3/31/2010               | \$86,607      |
| Coastal Bend Bays & Estuaries Program, Inc.   | 09-040-000-3357 | Coastal Management Program   | 2/13/2009 3/31/2010                | \$477,000     |
| Epic Construction Company                     | 08-065-000-1181 | Texas State Veterans Cemetery Program  | 10/1/2007 8/31/2011                | \$11,046,800  |
| Galveston Park Board of Trustees              | 09-106-000-3510 | Emergency beach nourishment  | 10/29/2008 8/31/2010               | \$10,000,000  |
| Matagorda County                              | 08-125-000-1265 | dune restoration at Seagent Beach  | 3/17/2008 8/31/2010                | \$200,000     |
| PBS&J (Vet Cemeteries)                        | 02-490-000      | Texas Veterans Cemetery program  | 4/26/2002 8/31/2011                | \$2,983,217   |
| Port of Corpus Christi Authority              | 09-210-000-3719 | Erosion Protection Project   | 6/15/2009 6/1/2010                 | \$1,000,000   |
|   |                 | , and the second | Construction Total:                | \$26,960,974  |
| Consulting                                    |                 |  |                                    |               |
| HNTB Corporation                              | 09-113-000      | Resource strategist for Hurricane Ike projects   | 11/10/2008 8/31/2010               | \$5,000,000   |
| Kimberly K. McKenna                           | 06-076-000      | Coastal Stewardship  | 9/1/2005 8/31/2010                 | \$90,000      |
|   |                 |  | Consulting Total:                  | \$5,090,000   |
| Major Information Systems                     |                 |  |                                    |               |
| Mortgage Builder Software, Inc.               | 08-057-000-1144 | Veterans Land Board Software   | 9/24/2007 8/31/2011                | \$180,438     |
| SS&C Technologies                             | 06-240-000-0869 | VLB Bond Program   | 3/2/2006 8/31/2011                 | \$147,832     |
|   |                 |  | Major Information Systems Total:   | \$328,270     |
| <u>Other</u>                                  |                 |  |                                    |               |
| Brazoria County                               | 08-115-000-1258 | Coastal Erosion Planning and Response Act  | 4/1/2008 8/31/2011                 | \$400,000     |
| Brazoria County                               | 09-084-000-3476 | CEPRA Project #1382  | 9/29/2008 8/31/2010                | \$700,000     |
| Care Inns of Texas - Temple, LTD.             | 05-275-000-0652 | Management and Operations Agreement  | 6/2/2005 8/31/2011                 | \$3,921,359   |
| Care Inns of Texas, LTD                       | 04-508-000-0431 | Management and Operations Agreement  | 6/1/2004 8/31/2011                 | \$50,226,765  |
| Care Inns of Texas, Ltd.                      | 06-119-000-0726 | Management and Operations Agreement  | 12/1/2005 8/31/2011                | \$28,513,073  |
| Chem-Tel, Inc.                                | 07-365-000-1112 | 1-800 Environmental Answering Services   | 9/1/2007 8/31/2010                 | \$163,930     |
| City of Clute                                 | 09-043-000-3360 | Coastal Management Program   | 10/21/2008 3/31/2010               | \$100,000     |
| City of Rockport                              | 09-038-000-3355 | Coastal Management Program   | 10/16/2008 3/31/2010               | \$377,000     |
| - · · · · · · · · · · · · · · · · · · ·       |                 | 348  | - 5, - 5, 2 5, 5 1, 2010           | / , , , , , , |

| Contractor   | Contract # Description |   | Award/Con  | pletion Dates | s Cost        |
|--|------------------------|---|------------|---------------|---------------|
| Coast & Harbor Engineering, Inc.                         | 06-801-010             | Coastal Erosion Planning and Response Act                       | 9/27/2005  | 2/28/2010     | \$2,646,332   |
| Dovenmuehle Mortgage, Inc.                               | 08-121-000-1263        | Servicing of Land Mortgages                                     | 12/1/2007  | 8/31/2011     | \$1,660,600   |
| Gahagan & Bryant Associates, Inc.                        | 06-801-006             | Coastal Erosion Planning and Response Act                       | 9/27/2005  | 2/28/2010     | \$128,800     |
| Galveston Bay Foundation                                 | 09-026-000-3343        | Coastal Management Program                                      | 10/8/2008  | 6/30/2010     | \$70,000      |
| Galveston Bay Foundation                                 | 09-027-000-3344        | Coastal Management Program                                      | 10/8/2008  | 3/31/2010     | \$100,000     |
| Galveston Bay Foundation                                 | 09-028-000-3345        | Coastal Management Program                                      | 10/8/2008  | 3/31/2010     | \$112,500     |
| Galveston County   | 03-145-000-0118        | Coastal Erosion Planning & Response Act (CEPRA)                 | 12/3/2002  | 8/31/2011     | \$704,186     |
| GeoTechnology Research Institite - Houston Advanced Rese | 08-025-000-1206        | Coastal Management Program                                      | 11/30/2007 | 8/31/2010     | \$124,326     |
| Gulf of Mexico Foundation                                | 09-030-000-3347        | Coastal Management Program                                      | 10/10/2008 | 3/31/2010     | \$138,733     |
| HDR Engineering, Inc.                                    | 06-801-007             | Coastal Erosion Planning and Response Act                       | 11/18/2005 | 2/28/2010     | \$2,686,854   |
| IHS Energy Group   | 03-415-000-0162        | Energy-related software products PERPETUAL                      | 7/1/2003   | 8/31/2011     | \$271,753     |
| Jefferson County   | 02-473-000-0046        | Coastal Erosion Planning & Response Act (CEPRA)                 | 10/1/2002  | 8/31/2011     | \$2,017,815   |
| Kemp Smith LLP   | 09-158-000-3598        | Outside counsel for selected litigation                         | 2/1/2009   | 8/31/2010     | \$300,000     |
| Martin, Disiere, Jefferson & Wisdom, LLP                 | 09-306-000-3902        | Outside Counsel for litigation                                  | 7/28/2009  | 8/31/2010     | \$75,000      |
| Matagorda County Navigation District No. 1               | 04-071-000-0231        | Coastal Stewardship   | 9/1/2003   | 8/31/2011     | \$83,000      |
| PBS&J  | 06-801-005             | Coastal Erosion Planning and Response Act                       | 10/17/2005 | 2/28/2010     | \$110,705     |
| PharMerica, Inc (Pharmacy Corporation of America)        | 07-014-000-0952        | Texas Veterans Homes Program                                    | 9/1/2006   | 8/31/2011     | \$4,812,666   |
| Port Isabel - San Benito Navigation District             | 04-067-000-0228        | Coastal Stewardship   | 9/1/2003   | 8/31/2011     | \$83,000      |
| Premier Cemetery Service Corporation                     | 05-259-000-0642        | Veterans Cemetery Program                                       | 7/20/2005  | 8/31/2011     | \$4,127,153   |
| Russell H. McMains                                       | 09-151-000-3590        | Outside counsel for litigation                                  | 1/27/2009  | 8/31/2010     | \$150,000     |
| Sage-Ben White 6, Ltd.                                   | 03-416-000-2181        | Leased Warehouse Space  | 7/1/2003   | 6/30/2013     | \$465,600     |
| Senior Dimensions, Inc.                                  | 05-195-000-0596        | Management and Operations Agreement                             | 6/2/2005   | 8/31/2011     | \$35,706,839  |
| Senior Dimensions, Inc.                                  | 05-196-000-0597        | Management and Operations Agreement                             | 6/2/2005   | 8/31/2011     | \$36,703,207  |
| Senior Dimensions, Inc.                                  | 07-387-000-1135        | Texas State Veterans Homes                                      | 7/1/2007   | 8/31/2011     | \$22,617,978  |
| Taylor Engineering, Inc.                                 | 06-801-004             | Coastal Erosion Planning and Response Act                       | 9/29/2005  | 8/31/2010     | \$124,893     |
| Thomson West   | 08-053-000-1226        | Online search services for Westlaw                              | 9/1/2007   | 8/31/2010     | \$102,084     |
| Trust for Public Land                                    | 08-016-000-1180        | Coastal Management Program                                      | 10/25/2007 | 6/30/2010     | \$666,667     |
| URS Corporation  | 06-801-009             | Coastal Erosion Planning and Response Act                       | 11/9/2005  | 2/28/2010     | \$234,475     |
| US Army Corps of Engineers                               | 01-628-000-0005        | Dredging projects   | 7/27/2001  | 8/31/2011     | \$5,659,758   |
| Valley Proud Environmental Council                       | 09-029-000-3346        | Coastal Management Program                                      | 10/8/2008  | 3/31/2010     | \$81,000      |
| Vinson & Elkins LLP                                      | 06-244-000-0885        | Outside Counsel   | 3/1/2006   | 8/31/2010     | \$875,000     |
| Vinson & Elkins EEI                                      | 00 211 000 0005        | outside counsel   |            | ther Total:   | \$208,043,051 |
| Professional Services                                    |                        |   | _          |               | 4_11,111,111  |
| AECOM USA Group, Inc. (f/k/a TCB, Inc. & Turner Collie   | 06-249-004             | Property evaluation for PSF assets                              | 9/22/2006  | 8/31/2010     | \$231,813     |
| Alliance Work Partners                                   | 07-088-000-1048        | Worker's Assistance Program                                     | 2/1/2007   | 8/31/2010     | \$33,188      |
| Bury + Partners, Inc.                                    | 06-249-001             | Property evaluation for PSF assets                              | 8/21/2006  | 8/31/2010     | \$150,339     |
| Carrabba Conservation, Inc.                              | 06-223-000             | Document conservation services                                  | 3/17/2006  | 8/31/2010     | \$424,220     |
| Carter & Burgess, Inc.                                   | 06-249-002             | Property evaluation for PSF assets                              | 9/22/2006  | 8/31/2010     | \$45,130      |
| Coyle Engineering, Inc.                                  | 09-261-000-3821        | Platting a +/-64564-acre tract at the end of Turkey Knob Rd.(cc |            | 3/1/2010      | \$21,205      |
| Dovenmuehle Mortgage, Inc.                               | 07-325-000-1082        | VLB Loan Servicing fo contracts for deed                        | 3/22/2007  | 8/31/2011     | \$3,968,460   |
| Graeber, Simmons and Cowan                               | 03-117-000             | Design and construct Veterans Homes                             | 12/2/2002  | 8/31/2011     | \$1,728,964   |
| Graves, Dougherty, Hearon & Moody, PC                    | 06-155-000-0797        | Outside Counsel   | 9/1/2005   | 8/31/2010     | \$535,000     |
| Hays & Owens, LLP  | 04-133-000-0277        | Outside Counsel   | 9/1/2003   | 8/31/2010     | \$176,000     |
| Kucera International, Inc.                               | 09-223-000-3764        | Emergency aerial photography                                    | 3/27/2009  | 8/31/2010     | \$20,662      |

| Contractor                               | Contract # Description |  | <b>Award/Completion Dates</b> |             | s Cost       |
|--|------------------------|--|-------------------------------|-------------|--------------|
| Lannen & Oliver, PC                      | 06-058-000-0666        | Outside counsel for litigation                               | 9/1/2005                      | 8/31/2011   | \$450,000    |
| Northeast Document Conservation Center   | 07-322-000             | Document conservation  | 4/3/2007                      | 8/31/2010   | \$192,770    |
| PBS&J                                    | 08-039-008             | Surveys of state lands                                       | 11/30/2007                    | 8/31/2010   | \$17,50      |
| Premier Cemetery Service Corporation     | 09-114-000-3532        | Operation of Abilene Veterans Cemetery                       | 4/30/2009                     | 8/31/2011   | \$1,405,12   |
| State Street Bank and Trust Company      | 07-335-000-1088        | Asset Management Services                                    | 6/18/2007                     | 8/31/2010   | \$208,90     |
| Sullivan Land Services                   | 09-285-000-3856        | Removal of derelict piers                                    | 7/17/2009                     | 8/31/2010   | \$864,76     |
| Thompson & Kerby Law Offices, PC         | 04-185-000-0318        | Outside Counsel  | 10/30/2003                    | 8/31/2010   | \$570,00     |
| Vinson & Elkins LLP                      | 06-056-000-0664        | Outside counsel  | 9/1/2005                      | 8/31/2011   | \$1,500,00   |
| Winstead PC                              | 06-057-000-0665        | Outside Counsel for VLB Land Program issues                  | 9/1/2005                      | 8/31/2011   | \$700,00     |
|  |                        | P  | rofessional Servi             | ices Total: | \$13,244,03  |
|  |                        | General Land Office and Ve                                   |                               |             | \$253,666,33 |
| arks and Wildlife Department             |                        |  |                               |             |              |
| Construction                             |                        |  |                               |             |              |
| AARK Drilling Inc.                       | 193452                 | P#WFM-24 Drill and Case two (2) water wells at Matador W     | MA 8/4/2008                   | 9/18/2008   | \$14,56      |
| Abston Forestry                          | 205451                 | Cear and Re-Build Fence at Cooper WMA                        | 6/4/2009                      | 8/31/2009   | \$83,05      |
| Accurate Air Systems                     | 204230                 | P#102035 HVAC Renovation at Sea Center Texas                 | 5/28/2009                     | 12/8/2010   | \$575,91     |
| AECOM Technical Services                 | 174406                 | P#101877 Water Supply Ozonation for Possum Kingdom SF        | H 5/10/2007                   | 2/9/2009    | \$145,13     |
| Allco, Inc.                              | 190528                 | P#101690 East Texas Fish Hatchery Construction of new East   | st Tex 6/3/2008               | 3/24/2010   | \$27,105,31  |
| Aquatech Septic & Underground LLC        | 199108                 | P#101881 Elephant Mountain WMA Water/Wasterwater Imp         | prove 12/18/2008              | 7/24/2009   | \$213,82     |
| Boyer, Inc.                              | 201572                 | P#134985 Garner State Park Live Oak Campground Electrica     |                               | 5/21/2009   | \$445,53     |
| Bravo Roofing                            | 206778                 | EM5067 & EM5068-Roof Replacements at Guadalupe River         |                               | 8/20/2009   | \$16,92      |
| Butler Controls, Inc                     | 201552                 | P#MR3305 Lockhart State Park - Campground Electrical Uti     |                               | 8/31/2009   | \$22,90      |
| Centurion Industries, Inc.               | 204818                 | P#135035 Enchanted Rock State Natural Area Park House R      | oof S 6/4/2009                | 9/27/2009   | \$32,06      |
| Certek Industrial, Inc.                  | 205146                 | P#122169 Fanthorp Inn State Historic Site Phase I - Repair R |                               | 8/25/2009   | \$73,52      |
| Cottonwood Debris Co.                    | 207132                 | MR5097-Pier Demolition-Lake Corpus Christi SP                | 7/13/2009                     | 8/12/2009   | \$14,69      |
| Cousins Construction LLC                 | 202318                 | P#112184 Connect Park Water to Brooksmith Water System       | - Lak 4/14/2009               | 9/12/2009   | \$77,48      |
| Crossroads Mechanical, Inc.              | 206282                 | P#101246C Rockport Marine Lab Annex Install (Owner Furn      |                               | 8/12/2009   | \$17,25      |
| Dale McMahan                             | 207133                 | EM5027-Remodeling of 4 Restrooms at Lake Bob Sandlin         | 7/13/2009                     | 8/31/2009   | \$17,89      |
| Diamond E Services                       | 199633                 | P#101851 Lake Somerville State Park - Wastewater Treatme     | nt Pla 1/7/2009               | 9/27/2009   | \$814,77     |
| Dowtech Specialty Contractor             | 199205                 | P#102068 Abilene State Park Water Tower Repair               | 1/9/2009                      | 4/26/2009   | \$218,38     |
| Drummond Electric                        | 207314                 | P#102060 Lake Texoma Site Utilities                          | 8/24/2009                     | 10/25/2009  | \$21,31      |
| Ducks Unlimited                          | 204488                 | J D Murphree WMA Phase 1 Rock Breakwater Project             | 5/12/2009                     | 12/21/2010  | \$534,44     |
| EP MECHANICAL TECHNOLOGIES INC           | 207785                 | P#195082 HVAC System Replacement at Barton Warnock E         | nviro 8/19/2009               | 9/3/2009    | \$72,00      |
| FT Woods Construction Services           | 186804                 | P#101896 Construction Manager at Risk for the Texas Game     |                               | 10/21/2009  | \$7,556,60   |
| GARRETT & ASSOCIATES GENERAL CONTRACTORS | 201728                 | Region 1 Pre-Construction Phase of Construction Manager a    | t Risk 2/23/2009              | 7/31/2010   | \$88,00      |
| Haberle Construction LLC                 | 206762                 | MR4695-Fish Waste Composter-Lake Tawakoni State Park         | 7/6/2009                      | 8/12/2009   | \$19,12      |
| Haberle Construction, LLC                | 199748                 | P#114701 Siding Replacement on Two (2) Residences at Gu      | s Eng 2/2/2009                | 3/3/2009    | \$40,41      |
| Hamilton Co Electric Coop Assn           | 211000                 | P#101896 Electric Distribution at Texas Game Warden Train    | •                             | 2/11/2010   | \$355,63     |
| Healthy Resources Enterprises, Inc.      | 188970                 | P#101986 Kerr WMA Conference Center                          | 5/8/2008                      | 3/4/2009    | \$910,83     |
| Horizon General Contractors, Inc.        | 205895                 | P#102024 Government Canyon SNA - Inland Fisheries Divis      |                               | 1/23/2010   | \$515,15     |
| J & J Oilfield Electric Co.              | 205992                 | MR4634-Re-wire and Retro-fit existing wiring in four sewer   |                               | 8/6/2009    | \$19,50      |
| J & S Construction Company Inc.          | 207337                 | P#101986 Kerr Wildlife Management Area Conference Cent       |                               | 1/13/2010   | \$865,60     |
| Jeffries Electric                        | 207011                 | P#EM4492 Balmorhea State Park - Electrical Upgrades to M     |                               | 8/16/2009   | \$16,06      |
| DID TILL OF Y                            | 100010                 | D//101000 C  |                               |             |              |

P#101620 Goose Island State Park Channel Dredging and Marsh 5/19/2008

12/23/2008

\$510,760

189819

JND Thomas Co. Inc.

| Contractor  | Contract # | Description  | Award/Con                     | npletion Dates          | Cost                   |
|---|------------|--|-------------------------------|-------------------------|------------------------|
| JOURNEYMAN CONSTRUCTION INC                         | 201743     | Region 2 Pre-Construction Phase of Construction Manager      | at Risk 2/23/2009             | 7/31/2010               | \$75,000               |
| JOURNEYMAN CONSTRUCTION INC                         | 201744     | Region3 Pre-Construction Phase of Construction Manager       | at Risk 2/23/2009             | 7/31/2010               | \$75,000               |
| JS Electric   | 190007     | Project# 101830 Austin Headquarters- Transformer Ground      | ling an 6/3/2008              | 10/1/2008               | \$76,846               |
| Kellogg, Brown and Root                             | 187374     | P#101870 Galveston Island State Park-Demolition and Flat     | work of2/15/2008              | 10/31/2008              | \$113,067              |
| Kleinfelder   | 202720     | Task Order #37 against Blanket Agreement #132981 for P#      | 10185 3/26/2009               | 4/30/2009               | \$20,468               |
| Klotz & Associates                                  | 143727     | P#101851 Lake Somerville SP-Nails Creek Unit-Modificat       | ion #4 t 1 1/1 5/2004         | 8/31/2009               | \$142,552              |
| Location Builders Inc.                              | 203240     | P#GLO907 Kerr Wildlife Management Area - Boundary Fe         | ence Co 4/28/2009             | 1/11/2010               | \$35,798               |
| MAC, Inc  | 204243     | P#101875 Water Inlet and Jetty Improvements at Perry R.      | Bass R 5/28/2009              | 9/27/2009               | \$387,274              |
| Martinez-Green and Associates                       | 205952     | P# 102033 Estero Llano Grande SP - HVAC Installation         | 7/8/2009                      | 8/31/2009               | \$17,333               |
| MCC Construction Company                            | 200850     | P#101868 Sabine Pass State Historical Park Hurricane Rita    | Repair 2/13/2009              | 9/21/2009               | \$462,797              |
| McKinney & McMillen LLC                             | 199620     | P#101302 Martin Dies JR SP Wastewater Treatment Facility     | ty 1/27/2009                  | 8/21/2009               | \$750,377              |
| Piazza Construction Ltd                             | 202119     | P#102060 Bunkhouse at Lake Texoma Law Enforcement F          | ield Sta4/1/2009              | 12/7/2009               | \$651,311              |
| PlayPower LT Farmington                             | 203588     | P#112746 Playground at Tyler State Park                      | 5/19/2009                     | 7/18/2009               | \$55,550               |
| Pour Boy Contrete                                   | 207351     | MR3894-Lake Brownwood State Park-Dock/Boat Slip Rep          | air 7/17/2009                 | 8/31/2009               | \$24,900               |
| Pour Boy Contrete                                   | 207352     | MR3893-Lake Arrowhead Dock/Boat Slip Repair                  | 7/17/2009                     | 8/31/2009               | \$24,900               |
| Rayco Construction                                  | 198342     | P#101885 Concession Bathhouse/Group Camp Replacement         | nt at Cl 12/4/2008            | 11/23/2009              | \$1,026,982            |
| TD Industries                                       | 201234     | P#124645 San Jacinto Monument HVAC Chiller Replacem          | nent 3/9/2009                 | 6/15/2009               | \$65,576               |
| Trane   | 197963     | P#102080 Buescher SP Screen Shelter Electrical Upgrade       | 11/18/2008                    | 1/15/2009               | \$40,134               |
| United Cooperative Service                          | 204394     | P#101885 Installation of 3-phase electrical service to new b | oath/bu 6/1/2009              | 8/30/2009               | \$40,754               |
| Vlasek Pump Company                                 | 186593     | P# 101986 Kerr Wildlife Management Area - Design & Ins       | tall On-3/13/2008             | 4/30/2009               | \$46,323               |
| W. K. Jennings Electric Company Inc.                | 810021     | P#810021 TPWD HQ Temporary Electrical Facilities for E       | XPO 2 9/18/2008               | 10/10/2008              | \$41,960               |
| W.R. Construction, Inc. and Houston's Tower Service | 195662     | P#102027 Guyed Wired Radio Tower and Station at Palo I       | Ouro Ca 10/9/2008             | 2/28/2009               | \$178,066              |
| Walkcon, LTD  | 196252     | P#101989 Matador WMA Office Addition                         | 9/23/2008                     | 6/28/2009               | \$99,847               |
| Wattinger Service Company                           | 203684     | P# 102078 Replace Two Rooftop HVAC Units at Austin H         | eadqua 5/18/2009              | 9/2/2009                | \$72,998               |
| Wattinger Services                                  | 203684     | P#102078 Austin HQ Bldg D Replace Two Rooftop HVAC           | C Units 5/18/2009             | 9/4/2009                | \$85,418               |
| William Glynn Ponton, Inc.                          | 198339     | P#102040 CCA/CPL Marine Development Center Site Elec         | etrical I 12/9/2008           | 6/4/2009                | \$196,284              |
| WR Construction, Inc.                               | 197858     | P#101975 Repair Residence's and Bunkhouse at Matador V       |                               | 9/13/2009               | \$104,113              |
| Consulting  |            |  | Construc                      | etion Total:            | \$46,326,304           |
| ReserveAmerica, Inc.                                | 202352     | Web Reservation Transactions                                 | 3/1/2009                      | 12/31/2009              | \$194,828              |
| Major Information Systems                           |            |  | Consul                        | lting Total:            | \$194,828              |
|   | 205056     | V. i. G  | <b>7</b> /11/2000             | 0.41.42.000             | 0.464.204              |
| Autin Ribbon & Computer Supplies                    | 207076     | Various Computers and accessories for State Parks            | 7/11/2009                     | 8/1/2009                | \$464,204              |
| CTS CONSOLIDATED TELECOM SERVICES LLC               | 206612     | Quantar Base Station/Repeater Equipment Repairs              | 7/1/2009                      | 7/22/2009               | \$128,436              |
| INX Inc   | 200720     | NAC Manager Hardware  Majoi                                  | 1/23/2009<br>Information Syst | 2/6/2009<br>tems Total: | \$202,817<br>\$795,457 |
| Other   |            | -9-  |                               |                         | , ,                    |
| Aeroflex Wichita Inc                                | 207812     | Digital Radio Test Set                                       | 7/28/2009                     | 9/28/2009               | \$88,789               |
| Airline Improvement District                        | 207630     | Local Park Grant Program                                     | 5/29/2009                     | 7/15/2012               | \$200,000              |
| Alfred A Martin                                     | 171079     | Office Lease   | 1/1/2007                      | 12/31/2010              | \$66,600               |
| American Youthworks Environmental Corp              | 200171     | Blanket MOA for trail building, maintenance, and restoration | on servi 1/7/2009             | 12/31/2009              | \$328,320              |
| Anchor Marine & Industrial Supply Inc               | 209679     | Buoy parts   | 8/25/2009                     | 8/31/2011               | \$127,900              |
| Aransas Wildlife Refuge - US Fish and Wildlife      | 204025     | Conduct Mourning Dove banding                                | 4/28/2009                     | 8/31/2009               | \$50,400               |

| Contractor                                    | Contract # Description |   | Award/Com           | pletion Dates | Cost        |
|---|------------------------|---|---------------------|---------------|-------------|
| Athens Municipal Water Authority              | 202043                 | Boating Access Grant Program                                      | 11/24/2008 6/30/201 |               | \$60,825    |
| Austin Ribbon & Computer Supplies             | 201716                 | Various computers and accessories for TXPARKS                     | 2/25/2009           | 3/6/2009      | \$91,227    |
| Austin Ribbon & Computer Supplies             | 203557                 | Various computers for WL  | 5/13/2009           | 5/27/2009     | \$50,174    |
| Austin Ribbon & Computer Supplies             | 203562                 | Various computers for LE  | 4/28/2009           | 5/7/2009      | \$81,224    |
| Bandera Canyonlands Alliance                  | 196442                 | FEDERAL GRANT MATCH LIP Contract for Bandara County               | 8/22/2008           | 8/31/2010     | \$89,725    |
| Bee Electronics                               | 198145                 | Shawn Lange-Leather Swivel Cases for portable radios              | 11/3/2008           | 8/31/2010     | \$91,575    |
| Biosonics, Inc.                               | 202259                 | Biosonics DT-X multiplexing digital scientific echo sounder for   | us 3/11/2009        | 5/12/2009     | \$68,327    |
| Brazos River Authority                        | 200708                 | National Recreational Trails Fund Grant                           | 1/9/2009            | 8/31/2011     | \$121,600   |
| Caldwell Country Chevrolet                    | 203262                 | EIGHT 3/4 TON SHORT BED CREW CAB DIESEL 2 WD                      | 4/8/2009            | 7/27/2009     | \$241,389   |
| Cameron County                                | 203856                 | Boating Access Grant Program                                      | 4/21/2009           | 10/31/2011    | \$411,633   |
| Cameron Park Zoological and Botanical Society | 211736                 | Local Park Grant Program - Zoo Rider                              | 8/31/2009           | 7/15/2012     | \$136,647   |
| Center for Creative Leadership                | 208057                 | Training services for TPWD Foundation of Leadership Course        | 7/30/2009           | 9/30/2009     | \$75,000    |
| City of Abilene                               | 201825                 | Local Park Grant Program  | 2/6/2009            | 7/15/2012     | \$500,000   |
| City of Abilene                               | 211738                 | Local Park Grant Program - Zoo Rider                              | 8/31/2009           | 7/15/2012     | \$195,210   |
| City of Alpine                                | 203525                 | National Recreational Trail Fund Grant                            | 4/13/2009           | 8/31/2012     | \$175,000   |
| City of Aransas Pass                          | 201827                 | Texas Recreation and Parks Account Grant                          | 9/10/2008           | 7/15/2011     | \$50,000    |
| City of Austin                                | 203364                 | National Recreational Trails Fund Grant                           | 4/6/2009            | 8/31/2011     | \$196,000   |
| City of Bastrop                               | 205494                 | Interlocal Agreement  | 6/24/2008           | 8/31/2009     | \$143,500   |
| City of Brownwood                             | 202400                 | Local Park Grant Program  | 2/12/2009           | 7/15/2012     | \$500,000   |
| City of Combes                                | 202479                 | Local Park Grant Program  | 2/16/2009           | 12/1/2009     | \$327,110   |
| City of Corpus Christi                        | 200949                 | Land & Water Conservation Fund Grant                              | 12/16/2008          | 7/15/2012     | \$500,000   |
| City of Dripping Springs                      | 203585                 | Local Park Grant Program  | 2/13/2009           | 7/15/2012     | \$500,000   |
| City of Edinburg                              | 205221                 | Local Park Grant Program (RIDER)                                  | 2/12/2009           | 1/31/2012     | \$750,000   |
| City of Gatesville                            | 203182                 | National Recreational Trails Fund Grant                           | 3/30/2009           | 8/31/2011     | \$163,600   |
| City of Hamilton                              | 200058                 | National Recreational Trails Fund Grant                           | 1/5/2009            | 8/31/2011     | \$76,742    |
| City of Houston                               | 200614                 | Local Park Development Grant                                      | 12/19/2008          | 7/15/2011     | \$600,000   |
| City of Houston                               | 200615                 | Local Park Development Grant                                      | 12/5/2008           | 1/31/2012     | \$1,000,000 |
| City of Joshua                                | 202245                 | Local Park Grant Program  | 2/9/2009            | 7/15/2012     | \$500,000   |
| City of Kyle                                  | 201852                 | Local Park Grant Program  | 2/6/2009            | 7/15/2012     | \$500,000   |
| City of La Grange                             | 201024                 | National Recreational Trails Fund Grant                           | 1/29/2009           | 8/31/2011     | \$165,603   |
| City of Lancaster                             | 206249                 | Local Park Grant Program  | 6/23/2009           | 7/15/2012     | \$200,000   |
| City of Laredo                                | 205334                 | Local Park Grant Program  | 6/1/2009            | 1/31/2012     | \$499,981   |
| City of Lufkin                                | 200851                 | National Recreational Trails Fund Grant                           | 1/21/2009           | 8/31/2011     | \$59,784    |
| City of McAllen                               | 200353                 | Local Park Development Grant                                      | 12/8/2008           | 7/15/2011     | \$1,625,000 |
| City of McAllen                               | 200356                 | Land & Water Conservation Fund Grant                              | 12/16/2008          | 7/15/2011     | \$375,000   |
| City of Paris                                 | 200707                 | National Recreational Trails Fund Grant                           | 1/15/2009           | 8/31/2011     | \$120,000   |
| City of Port Aransas                          | 200196                 | Local Boating Infrastructure Grant                                | 11/1/2008           | 6/30/2011     | \$366,165   |
| City of Port Aransas                          | 206729                 | Boating Access Grant Program                                      | 6/25/2009           | 10/31/2011    | \$112,000   |
| City of Royse City                            | 203058                 | National Recreational Trails Fund Grant                           | 2/10/2009           | 8/31/2011     | \$128,160   |
| City of San Marcos                            | 203038                 | National Recreational Trails Fund Grant                           | 4/7/2009            | 8/31/2011     | \$200,000   |
| City of Temple                                | 202124                 | National Recreational Trails Fund                                 | 2/16/2009           | 8/31/2011     | \$188,720   |
| County of Montgomery                          | 202787                 | Texas Recreation & Parks Account Grant                            | 3/6/2009            | 7/15/2011     | \$1,500,000 |
| Crop Production Services Inc                  | 207796                 | Herbicide   | 7/27/2009           | 8/3/2009      | \$1,300,000 |
| Davenport Drilling & Pump Services            | 207796                 | Internal Repair: Labor and Material to repair Well #1 and #2 at 0 |                     | 5/1/2009      | \$148,080   |

| Contractor   | Contract # Description |   | Award/Com       | pletion Dates | Cost                 |  |
|--|------------------------|---|-----------------|---------------|----------------------|--|
| Ducks Unlimited  | 206749                 | Development of Freshwater Wetlands at Sheldon Lake State P        | ark 7/2/2009    | 7/1/2011      | \$116,300            |  |
| El Paso Water Utilities  | 203611                 | Land Acquisition Franklin Mountains                               | 4/20/2009       | 5/15/2009     | \$161,302            |  |
| EMS Innovations  | 204935                 | Emergency Preparedness Products (tents)                           | 5/22/2009       | 7/26/2009     | \$70,259             |  |
| Environmental Bioindicators Foundation                             | 200617                 | Research Project on Effects of Wind Farm Operations on enda       | nger 12/29/2008 | 8/31/2010     | \$100,000            |  |
| Evco Partners  | 201729                 | Slope Mower   | 2/20/2009       | 3/20/2009     | \$55,706             |  |
| Fastenal Company   | 206624                 | Furnish all labor, equipment, materials, and incidentals to build | d ou 7/1/2009   | 8/15/2009     | \$65,188             |  |
| Fort Worth Zoological Association                                  | 211327                 | Local Park Grant Program - Zoo Rider                              | 8/31/2009       | 7/15/2012     | \$195,210            |  |
| Fossil Rim Wildlife Center   | 211425                 | Local Park Grant Program - Zoo Rider                              | 8/31/2009       | 7/15/2012     | \$177,685            |  |
| G T Distributors Inc   | 204925                 | Guns for law enforcement officers                                 | 5/22/2009       | 6/10/2009     | \$53,890             |  |
| Gaithersberg Farmers Supply Inc                                    | 201229                 | New Holland Tractor Loader Backhoe                                | 2/6/2009        | 6/5/2009      | \$203,103            |  |
| Gaithersberg Farmers Supply Inc                                    | 201233                 | Kubota Tractors   | 2/6/2009        | 5/8/2009      | \$120,560            |  |
| Gaithersberg Farmers Supply Inc                                    | 201238                 | New Holland Skid Steer Loader                                     | 2/6/2009        | 5/8/2009      | \$137,220            |  |
| Gaithersberg Farmers Supply Inc                                    | 201604                 | New Holland Tractor   | 2/17/2009       | 6/5/2009      | \$100,857            |  |
| GENERAL SERVICES ADMINISTRATION                                    | 206010                 | Fire Management equipment distribution.                           | 6/17/2009       | 8/31/2009     | \$69,562             |  |
| Gladys Porter Zoo  | 210827                 | Local Park Grant Program - Zoo Rider                              | 8/31/2009       | 7/15/2012     | \$170,959            |  |
| Gregory D Jordan For The Benefit of Scott Gribble                  | 204007                 | legal settlement  | 5/1/2009        | 5/1/2009      | \$250,000            |  |
| Guadalupe-Blanco River Trust                                       | 204174                 | FEDERAL GRANT MATCH Acquisition of Land - Guadalup                |                 | 10/31/2009    | \$398,637            |  |
| H B Stubbs Companies Inc   | 206270                 | Battleship Texas Signage  | 8/11/2009       | 8/31/2009     | \$50,500             |  |
| Harris Montgomery Counties Mun Utility District 386                | 202800                 | Land & Water Conservation funded Grant                            | 12/19/2008      | 7/15/2012     | \$500,000            |  |
| Hays County  | 200125                 | Hays County karst invertebrate distribution and cave develope     |                 | 2/28/2010     | \$54,063             |  |
| Houston Zoo Inc  | 201862                 | Atwater's Prairie Chickens Species Receovery Efforts              | 2/26/2009       | 8/31/2009     | \$50,000             |  |
| Houston Zoo Inc  | 211279                 | Local Park Grant Program - Zoo Rider                              | 8/31/2009       | 7/15/2012     | \$195,210            |  |
| Houston Zoo, Inc.  | 201062                 | Landowner Incentive Program for Habitat Management                | 2/2/2009        | 8/31/2009     | \$72,088             |  |
| Inx Inc  | 198914                 | Cisco router  | 12/5/2008       | 5/29/2009     | \$52,290             |  |
| Inx Inc  | 209656                 | Catalysts   | 8/28/2009       | 9/9/2009      | \$50,590             |  |
| Jennifer Gribble C/O Gregory Jordan, Law Offices of Gregor         |                        | Legal Settlement  | 6/18/2009       | 6/18/2009     | \$246,500            |  |
| Kleberg County   | 203850                 | Texas Recreation & Parks Account Grant                            | 4/9/2009        | 7/15/2012     | \$60,000             |  |
| Lake Management Services LP  | 205049                 | herbicide contractor applicator service for TPWD Toledo Bend      |                 | 8/31/2009     | \$52,500             |  |
| Mckinney Dodge Inc   | 203534                 | Trucks  | 4/20/2009       | 8/13/2009     | \$50,401             |  |
| Miami Systems Corp   | 206269                 | Boat Decal and ID Cards   | 6/23/2009       | 7/3/2009      | \$67,056             |  |
| Moore Title Company  | 205537                 | Land Acquisition Lost Maples SNA Water Ranch                      | 6/8/2009        | 6/12/2009     | \$1,500,000          |  |
| Moridge Manufacturing  | 201211                 | Purchase of 16 Mowers with Power Lift Deck                        | 2/5/2009        | 2/16/2009     | \$1,300,000          |  |
| Museumscapes LLC   | 187049                 | Three dimensional exhibit design                                  | 2/7/2009        | 2/7/2010      | \$250,000            |  |
| Mythics Inc  | 209066                 | Oracle maintenance and software support                           | 8/19/2009       | 8/19/2009     | \$66,272             |  |
| -  | 209680                 | Business Intelligence license and sw support                      |                 | 8/26/2009     | \$62,349             |  |
| Mythics Inc National Park Service - Padra Island National Seeshors | 174038                 |   | 8/26/2009       | 2/28/2010     |                      |  |
| National Park Service - Padre Island National Seashore             |                        | Research Agreement on Kemp's Ridley Turtles                       | 3/9/2007        |               | \$255,000            |  |
| Nortex Modular Space   | 202756                 | New temporary park store building                                 | 3/25/2009       | 7/1/2009      | \$108,808            |  |
| Nortex Modular Space   | 203964                 | Commerical Office Bldg  | 4/28/2009       | 5/1/2009      | \$61,734<br>\$04,310 |  |
| Philpott Motors Ltd  | 202917                 | Trucks  | 4/8/2009        | 6/30/2009     | \$94,310             |  |
| Philpott Motors Ltd  | 203253                 | Trucks  | 4/8/2009        | 6/30/2009     | \$62,348             |  |
| Pines Sporting Clays, Inc.   | 203192                 | Target Range Agreement  | 4/6/2009        | 8/31/2033     | \$60,000             |  |
| Planet Ford  | 203256                 | Vehicles  | 4/8/2009        | 6/30/2009     | \$54,579             |  |
| Planet Ford  | 203257                 | Vehicles  | 4/8/2009        | 6/30/2009     | \$57,706             |  |
| Polaris Sales Inc.   | 206411                 | Purchase of 37 ATV's (4 wheelers)                                 | 6/25/2009       | 8/25/2009     | \$184,963            |  |

| Contractor                                      | Contract # | Description   | Award/Com       | pletion Dates | Cost                |
|---|------------|---|-----------------|---------------|---------------------|
| Postmaster Attn Finance Window                  | 203622     | Postage to cover mailing costs of TPW magazine.                   | 4/20/2009       | 4/20/2009     | \$50,000            |
| Postmaster Attn Finance Window                  | 205860     | Postage to cover mailing costs of TPW magazine.                   | 6/15/2009       | 6/15/2009     | \$50,000            |
| Postmaster Attn Finance Window                  | 207391     | Purchase of postage   | 7/22/2009       | 7/22/2009     | \$101,854           |
| PublisherPress                                  | 200124     | Printing of January 2009 issue of TPW Magazine                    | 1/7/2009        | 1/12/2009     | \$94,282            |
| PublisherPress                                  | 201040     | Printing of February 2009 issue of TPW Magazine                   | 2/2/2009        | 2/6/2009      | \$93,523            |
| Publisherpress                                  | 202019     | Printing of March 2009 Issue Magazine                             | 3/3/2009        | 3/13/2009     | \$132,257           |
| Publisherpress                                  | 205357     | Printing of June 2009 issue of TPW magazine                       | 6/2/2009        | 6/16/2009     | \$69,817            |
| Publisherpress                                  | 206770     | Printing of July 2009 issue of TPW magazine                       | 7/6/2009        | 7/10/2009     | \$61,986            |
| Publisherspress                                 | 159943     | Printing of the Parks & Wildlife Magazine                         | 3/15/2006       | 3/14/2010     | \$3,152,745         |
| R L Eldridge Construction Inc                   | 205063     | Land and Marine Services to Transport and Place Artificial Re-    | ef S 5/27/2009  | 8/31/2009     | \$96,450            |
| Rangen Inc                                      | 202062     | Fish Food for hatchery  | 3/4/2009        | 7/31/2009     | \$75,825            |
| Rangen Inc                                      | 205513     | Milled Fish Food  | 6/5/2009        | 12/31/2009    | \$56,292            |
| Reeves County                                   | 201189     | Texas Recreation and Parks Account Grant                          | 9/11/2008       | 7/15/2011     | \$500,000           |
| Resolve Marine Services Inc                     | 203720     | Environmental services  | 4/15/2009       | 2/28/2010     | \$530,000           |
| Ronnies Marine                                  | 206950     | Outboard motors, TXMAS  | 7/9/2009        | 7/31/2009     | \$57,720            |
| Sam Pack'S Five Star Ford Ltd                   | 203261     | Trucks  | 4/8/2009        | 6/30/2009     | \$178,855           |
| San Antonio Zoological Society                  | 211271     | Local Park Grant Program - Zoo Rider                              | 8/31/2009       | 7/15/2012     | \$89,295            |
| SilkRoad Technology Inc                         | 206689     | Electronic software subscription                                  | 7/2/2009        | 8/31/2012     | \$74,000            |
| Society of Tympanuchus Cupido Pinnatus, Ltd     | 202928     | Resesearch Project entiteld "Evaluatae the Release of Pen-reare   | ed A4/1/2009    | 2/28/2011     | \$127,400           |
| Southwestern Abstract Company                   | 203155     | Land Acquisiton Angelina Coutny                                   | 4/3/2009        | 4/9/2009      | \$346,965           |
| Southwood West A General Partnership            | 196756     | Office lease - College Station                                    | 9/1/2008        | 8/31/2018     | \$300,960           |
| Stephen F Austin State University               | 198687     | National Recreational Trails Fund Grant                           | 11/10/2008      | 8/31/2011     | \$104,700           |
| Swca Environmental Consultants                  | 203029     | Cultural Resources Inventory-Colorado Bend State Park             | 4/1/2009        | 8/15/2009     | \$62,335            |
| Texans for State Parks                          | 204979     | to provide seasonal positions for field work at state parks arour |                 | 9/30/2009     | \$650,000           |
| Texas Wildlife Association                      | 203052     | Funding for Salary of the Trinity Basin Conservation Foundation   |                 | 4/1/2012      | \$135,000           |
| TG Canoes and Kayaks                            | 207087     | Recreational Equipment  | 7/10/2009       | 7/10/2011     | \$86,009            |
| Thermo Electron North America, LLC              | 203044     | workhorse instrument for organic analysis                         | 4/2/2009        | 5/19/2009     | \$102,241           |
| Travis County                                   | 203251     | Local Park Grant Program-Urban Outdoor Recreation Grant           | 10/10/2008      | 7/15/2011     | \$1,000,000         |
| Trend Offset Printing                           | 202906     | Printing of State Park Guides                                     | 3/30/2009       | 8/31/2009     | \$74,600            |
| Usda Forest Service                             | 206716     | Long-term public hunting land license agreement for FY2009.       | 9/1/2008        | 8/31/2009     | \$369,849           |
| WATCHGUARD VIDEO LP                             | 204202     | Car Digital video surveillance recorder system                    | 5/5/2009        | 6/5/2009      | \$53,500            |
| Wild Cat Conservation Inc                       | 201043     | Noninvasive Survey and Monitoring for Ocelots in the Gulf Co      |                 | 8/31/2010     | \$90,000            |
| Williams & Thomas                               | 204761     | design/build hq's bldg. at Sheldon SP                             | 5/19/2009       | 12/15/2009    | \$70,508            |
| Winnie Farm & Ranch Supply LLC                  | 203782     | Herbicides for Giant Salvinia on Caddo Lake                       | 5/4/2009        | 5/15/2009     | \$65,145            |
| Woodlands Association Inc                       | 205011     | National Recreational Trail Fund Grant                            | 4/29/2009       | 8/31/2012     | \$200,000           |
| , coalando i issociation inc                    | 200011     | Tuna Tuna Suna  |                 | ther Total:   | \$31,025,008        |
| <u>Professional Services</u>                    |            |   |                 |               | , , , , , , , , , , |
| Aguirre, Inc.                                   | 199307     | Region I Professional Design Services 2008-2009 Capital Repa      | air P12/15/2008 | 11/30/2011    | \$2,373,168         |
| Alan Plummer Associates, Inc.                   | 201630     | P#810006 Estero Llano Grande SP Task Order #3                     | 2/20/2009       | 11/29/2009    | \$63,996            |
| Beaty Palmer Architects                         | 199321     | Region II Professional Design Services 2008-2009 Capital Rep      | oair 12/15/2008 | 11/30/2011    | \$1,203,395         |
| Brown Reynolds Watford Architects               | 183100     | P#101896 Texas Game Warden Training Academy                       | 10/22/2007      | 4/8/2010      | \$1,107,385         |
| Burleson County Municipal Utility District No 1 | 171379     | P#101335 Lake Sommerville SP-Birch Creek Unit Portable Wa         | ater 12/20/2006 | 11/30/2009    | \$938,829           |
| C & T Consulting                                | 196191     | Temporary personnel - Analyst 3                                   | 12/27/2007      | 1/31/2009     | \$160,930           |
| Debra J Dockery, Architects P.C                 | 199316     | Region III Professional Design Services 2008-2009 Capital Re      | pair 12/15/2008 | 11/30/2011    | \$952,132           |

| Contractor   | Contractor Contract # Description Award/ |   | Award/Con      | Award/Completion Dates  |                          |
|--|--|---|----------------|-------------------------|--------------------------|
| DRS Architects & Planners  | 189702                                   | P#102024 Government Canyon SNA-Design Services for Region   | na 5/6/2008    | 8/31/2009               | \$81,820                 |
| DRS Architects & Planners  | 206335                                   | P#123126 Inland Fisheries Division - Region III Management C  | ffi 7/2/2009   | 10/30/2009              | \$86,595                 |
| Exponent, Inc.   | 208693                                   | P#101690 East Texas Fish Hatchery Engineering Services  | 8/19/2009      | 12/31/2009              | \$74,000                 |
| HDR Engineering Inc  | 170466                                   | P#101690 ETFH Design Services   | 9/12/2005      | 12/30/2009              | \$1,479,638              |
| HDR Engineering, Inc   | 180929                                   | Professional Services □ P#101620 Goose Island SP  | 9/25/2007      | 12/31/2009              | \$230,196                |
| HDR Engineering, Inc.  | 204694                                   | P#FASCF Preliminary Engineering Services for Shoreline Stabi  | liz 5/21/2009  | 8/1/2009                | \$54,602                 |
| K Force Inc  | 196194                                   | Temp personnel-Developer 2  | 9/2/2008       | 1/31/2009               | \$65,312                 |
| Kellogg Brown & Root Services Inc.                               | 184578                                   | P#101856 Martin Dies Jr. State Park Hurricane Rita Repairs  | 7/8/2009       | 12/31/2008              | \$298,083                |
| Lewis Fisher Heck, Inc. Architects                               | 182864                                   | Professional services ☐ Project #900018 ☐ Rider 30(a) Business I  | Pla 9/28/2007  | 5/31/2009               | \$580,130                |
| LNV Engineering  | 208868                                   | P#134244 Pedernales Falls SP Raw Water Intake Replacement   | 8/14/2009      | 8/31/2010               | \$32,510                 |
| Lockwood Anderson & Newton, Inc.                                 | 179825                                   | P#101849 Huntsville SP Uitility Upgrades  | 12/13/2007     | 8/31/2009               | \$193,084                |
| Mustard Design   | 184145                                   | P#101977 James E Daughtrey WMA Professional Architectural   | Se11/20/2007   | 8/31/2009               | \$61,540                 |
| ORA APPS INC   | 194994                                   | Oracle Technical Implementation Manager Manager   | 9/1/2008       | 9/30/2009               | \$308,000                |
| PDG, Inc.  | 177768                                   | P# 101190 San Jacinto Visitors Center - Professional Services   | 8/29/2007      | 8/28/2013               | \$577,012                |
| Separation Systems Consultant, Inc.                              | 200406                                   | P# IKE Sea Rim SP, Galveston Island SP and San Jacinto Battle   | gr 1/21/2009   | 2/10/2009               | \$16,855                 |
| Sherry Matthews Advocacy Marketing                               | 204221                                   | Advertising Services  | 5/6/2009       | 8/31/2011               | \$300,000                |
| Techpeople.Us, Inc.  | 196193                                   | Temp personnel-Developer 3  | 9/2/2008       | 1/1/2009                | \$74,880                 |
| TOLUNAY WONG ENGINEERS INC                                       | 194348                                   | P#101690 East Texas Fish Hatchery   | 8/11/2008      | 9/30/2008               | \$41,476                 |
| Tolunay-Wong Engineers, Inc.                                     | 198946                                   | P#101690 East Texas Fish Hatchery Professional Services   | 11/25/2008     | 1/31/2010               | \$222,792                |
|  |  | Prof  | fessional Serv | rices Total:            | \$11,578,359             |
|  |  | Parks and Wil   | dlife Departi  | mentTotal:              | \$89,919,955             |
| Construction  Lester Contracting, Inc.  Lester Contracting, Inc. | Contract #09-175-0<br>Contract #09-204-0 | Constructon of a temporary clay-core dune on West Galveston I. Construct shoreline protection and beach nourishment at Sylvan |                | 3/27/2009<br>11/23/2009 | \$279,100<br>\$3,431,538 |
| Lester Contracting, inc.   | Contract #09-204-0                       | Construct shoreline protection and ocaen nourishment at syrvan  |                | tion Total:             | \$3,710,638              |
| Major Information Systems  |  |   | Construc       | tion Total.             | \$3,/10,036              |
| Neubus, Inc  | 455-9-0132                               | Digital Imaging   | 9/1/2008       | 8/31/2009               | \$222,095                |
| Neubus, Inc  | 455-9-0872                               | Digital Imaging   | 3/30/2009      | 12/31/2010              | \$166,238                |
|  |  |   | ormation Syst  | ems Total:              | \$388,333                |
| Other  |  | . <del>0</del> -  |                |                         | *                        |
| Austin Ribbon & Computer   | 455-9-1351                               | Toughbooks  | 8/10/2009      | 8/31/2009               | \$316,332                |
| Basic Energy Services  | 455-9-0071                               | Oil Well Plugging - Houston District  | 9/23/2008      | 8/31/2009               | \$310,332                |
| Basic Energy Services  Basic Energy Services                     | 455-9-0661                               | Oil Well Plugging - Houston District  | 4/7/2009       | 8/31/2009               | \$133,498                |
| Capital Well Service   | 455-9-1042                               |   |                |                         | *                        |
| •  | 455-8-0962                               | Oil Well Plugging - San Antonio District Oil Well Plugging - Houston District   | 6/12/2009      | 8/26/2010<br>8/25/2009  | \$243,869                |
| Delta Seaboard Well Service, Inc.                                | 455-9-0530                               | Site Remidiation Oil Contamination Control - Houston District   | 4/16/2008      | 8/31/2009               | \$301,322                |
| Eagle Construction & Environmental Services                      |  |   | 4/16/2009      |                         | \$685,253                |
| Ensource Corporation Harkford Inc.                               | 455-9-0698<br>455-9-0706                 | Site Remediation Oil Contamination Control - Houston District   | 3/20/2009      | 8/31/2009               | \$222,000<br>\$250,000   |
|  |  | Site Remidiation Oil Contamination Control - Midland District   | 5/1/2009       | 2/28/2010               | \$250,000                |
| Holman Well Service, LLC   | 455-9-1232                               | Oil Well Plugging - Pampa District  | 7/17/2009      | 12/31/2009              | \$87,885                 |
| Markla Wall Samina   | 455-9-0748                               | Oil Well Plugging - Abilene District  | 3/27/2009      | 8/31/2009               | \$177,490<br>\$105,695   |
| Mark's Well Service  | 455-9-0783                               | Oil Well Plugging - Abilene District  | 4/2/2009       | 8/31/2009               | \$105,685                |
| Mark's Well Service  | 455-9-0793                               | Oil Well Plugging - Abilene District  | 4/6/2009       | 8/31/2009               | \$194,005                |

| Contractor                               | Contract #     | Description  | Award/Com      | pletion Dates | Cost         |
|--|----------------|--|----------------|---------------|--------------|
| Mark's Well Service, Inc.                | 455-9-0760     | Oil Well Plugging - Abilene District                             | 3/27/2009      | 2/27/2010     | \$95,411     |
| Means Oil Co.                            | 455-9-0447     | Oil Well Plugging - Kilgore District                             | 1/7/2009       | 8/31/2009     | \$81,500     |
| Milstead Environmental                   | 455-9-0281     | Site Remediation Oil Contamination Control - Kilgore District    | 3/13/2009      | 8/31/2009     | \$51,316     |
| Moore Energy Services, LLC               | 455-8-1400     | Oil Well Plugging - Wichita Falls District                       | 7/8/2008       | 8/27/2009     | \$165,662    |
| Newman Operating Co.                     | 455-9-0169     | Oil Well Plugging - Corpus Christi District                      | 10/8/2008      | 8/31/2009     | \$286,090    |
| Newman Operating Co.                     | 455-9-0454     | Oil Well Plugging - Corpus Christi District                      | 1/15/2009      | 8/31/2009     | \$400,000    |
| Newman Operating Co.                     | 455-9-0545     | Oil Well Plugging - Corpus Christi District                      | 4/9/2009       | 8/31/2009     | \$159,065    |
| Oil Mop LLC                              | 455-9-0968     | Site Remidiation Oil Contamination Control - Houston District    | 8/5/2009       | 8/31/2009     | \$130,000    |
| Petroleum Cementing, Inc.                | 455-9-0617     | Oil Well Plugging - San Antonio District                         | 3/3/2009       | 8/31/2009     | \$221,088    |
| Princess Three Operating LLC             | 455-9-0448     | Oil Well Plugging - Kilgore District                             | 2/11/2009      | 2/27/2010     | \$404,479    |
| Quail Well Service                       | 455-9-0993     | Oil Well Plugging - Midland Distric                              | 6/12/2009      | 8/26/2010     | \$345,245    |
| Riffe Drilling                           | 455-9-0786     | Oil Well Plugging - Abilene District                             | 4/1/2009       | 8/31/2009     | \$75,544     |
| Seeker Oil Company                       | 455-9-0293     | Oil Well Plugging - San Antonio District                         | 12/12/2008     | 8/31/2009     | \$306,300    |
| Seeker Oil Company                       | 455-9-0749     | Oil Well Plugging - San Antonio District                         | 5/6/2009       | 8/26/2010     | \$140,429    |
| Tetra Applied Technologies               | 455-9-0144     | Oil Well Plugging - Houston District                             | 11/12/2008     | 8/31/2009     | \$766,188    |
| Tetra Applied Technologies               | 455-9-0740     | Oil Well Plugging - Houston District                             | 3/20/2009      | 8/26/2010     | \$275,722    |
| TopCat Well Services, LLC                | 455-9-0450     | Oil Well Plugging - Kilgore District                             | 1/7/2009       | 8/31/2009     | \$208,291    |
| TopCat Well Services, LLC                | 455-9-0451     | Oil Well Plugging - Kilgore District                             | 1/6/2009       | 8/31/2009     | \$334,631    |
| USA Plugging Company                     | 455-8-1527     | Oil Well Plugging - San Antonio District                         | 9/9/2008       | 8/31/2009     | \$640,600    |
| USA Plugging Company                     | 455-9-0463     | Oil Well Plugging - San Antonio District                         | 2/10/2009      | 8/26/2010     | \$499,319    |
| USA Plugging Company                     | 455-9-1043     | Oil Well Plugging - San Antonio District                         | 6/12/2009      | 8/26/2010     | \$205,410    |
|  |                |  | Ot             | ther Total:   | \$8,819,686  |
|  |                | Railroad Con   | nmission of To | exasTotal:    | \$12,918,657 |
| Water Development Board                  |                |  |                |               |              |
| Consulting                               |                |  |                |               |              |
| Alice Dendinger                          | 0008-0001-0802 | HR Consultation Services   | 9/1/2007       | 8/31/2009     | \$48,000     |
| Judy Osborn                              | 0009-0001-0876 | Consulting Services related to HR issues                         | 9/1/2008       | 8/31/2009     | \$30,000     |
| Laura Raun Public Relations              | 0007-0483-0803 | Assist in development & implementation of stakeholder process    | in 10/1/2007   | 8/31/2009     | \$105,276    |
| Northbridge Enviro. Mgmt. Consultants    | 0008-0001-0828 | Development and implementation of state portion of a comprehe    | ens 6/1/2008   | 10/31/2010    | \$226,674    |
| Oil                                      |                |  | Consult        | ting Total:   | \$409,950    |
| <u>Other</u>                             |                |  |                |               |              |
| Affordable Desalination Collaboration    | 0008-0483-0845 | Energy optimization strategies for brackish groundwater desaling | nati 4/29/2008 | 6/13/2011     | \$500,000    |
| BBC Research & Consulting                | 0008-0483-0819 | Examine the role of drought management measures as water ma      | na 5/12/2008   | 5/31/2009     | \$93,750     |
| Bolivar Peninsula SUD                    | 0006-0483-0603 | Regional Facility Plan   | 2/14/2006      | 10/31/2009    | \$100,000    |
| Cameron County Drainage District No. 5   | 0006-0483-0604 | Flood protection planning study                                  | 2/14/2006      | 12/31/2008    | \$125,000    |
| City of Friendswood                      | 0006-0483-0599 | Coward Creek Watershed Master Plan Report                        | 9/1/2008       | 3/31/2009     | \$175,000    |
| City of Nacogdoches                      | 0009-0483-0868 | 2011 Regional Water Plan for the Region I Water Planning Area    | a 8/25/2008    | 1/31/2011     | \$205,602    |
| Freese and Nichols, Inc.                 | 0007-0483-0752 | Update and expand TWDB Rep;ort #126 on Texas Major Reser         | voi6/25/2007   | 12/31/2008    | \$100,000    |
| Harris County Flood Control District     | 0009-0001-0906 | FMA Project grant for buyout and removal of flood prone prope    | erti 9/17/2008 | 9/16/2011     | \$1,119,075  |
| Harris County Flood Control District     | 0009-0001-0907 | Buyout project under FEMA's SRL Program                          | 5/27/2008      | 9/10/2011     | \$15,795,027 |
| High Plains UWCD No. 1                   | 0009-0483-0874 | 2011 Regional Water Plan for Region O Water Planning Area        | 8/25/2008      | 1/31/2011     | \$301,383    |
| Jefferson County Drainage District No. 6 | 0007-0001-0647 | Flood Mitigation Assistance - Project for Jefferson Co DD6 Dit   | ch 10/17/2006  | 9/18/2009     | \$3,562,500  |
| Jefferson County Drainage District No. 6 | 0007-0001-0648 | Flood Mitigation Assistance - Project for Jefferson Co DD6 Dit   | ch 10/17/2006  | 9/18/2009     | \$2,437,500  |

| Contractor                                    | Contract #     | Contract # Description Award/Completion                              |            | npletion Dates | s Cost                                |
|---|----------------|--|------------|----------------|---------------------------------------|
| Jefferson County Drainage District No. 6      | 0007-0001-0649 | Flood Mitigation Assistance - Project for Jefferson Co DD6 Ditch     | 10/17/2006 | 9/18/2009      | \$975,000                             |
| Jeffery S. Ward & Associates                  | 0009-0001-0913 | Conduct outreach to Texas communities for FEMA Mitigation Pro        | 9/19/2008  | 9/30/2009      | \$75,000                              |
| Lower Colorado River Authority                | 0007-0483-0696 | Regional Water Planning for Region K                                 | 2/27/2007  | 5/31/2009      | \$393,780                             |
| Lower Colorado River Authority                | 0009-0483-0911 | Analytical services on water samples                                 | 11/1/2008  | 8/31/2009      | \$350,595                             |
| Lower Rio Grande Valley Development Council   | 0007-0483-0698 | Region specific studies for the third Regional Water Plan for Regi   | 2/27/2007  | 5/31/2009      | \$174,398                             |
| Matagorda County                              | 0009-0483-0905 | FMA planning grant to prepare flood mitigation plan for County       | 3/25/2008  | 9/16/2011      | \$50,000                              |
| North Central Texas Council of Governments    | 0009-0001-0962 | Develop a map needs assessment for floodplain mapping in the Up      | 5/21/2009  | 8/31/2009      | \$330,000                             |
| North Central TX Council of Government        | 2000-0483-0361 | Big Fossell Creek Watershed project                                  | 7/19/2000  | 1/31/2009      | \$410,000                             |
| Nueces River Authority                        | 0009-0483-0873 | 2011 Regional Water Plan for the Region N Water Planning Area        | 8/25/2008  | 1/31/2011      | \$376,163                             |
| Panhandle Regional Planning Commission        | 0009-0483-0860 | 2011 Regional Water Plan for the Region A Water Planning Area        | 8/25/2008  | 1/31/2011      | \$349,018                             |
| Red River Authority                           | 0009-0483-0861 | 2011 Regional Water Plan for the Region B Water Planning Area        | 8/25/2008  | 1/31/2011      | \$94,015                              |
| S&C Advertising & Public Relations            | 0009-0483-0912 | Development of two training courses.1) Non-Border in English, 2)     | 6/23/2008  | 12/31/2009     | \$99,947                              |
| San Jacinto River Authority                   | 0007-0483-0693 | Region specific studies for the third Regional Water Plan for Regi   | 2/27/2007  | 7/31/2009      | \$550,400                             |
| Travis County                                 | 0007-0483-0722 |  | 3/27/2007  | 3/31/2009      | \$195,000                             |
| Upper Guadalupe River Authority               | 0007-0483-0695 | Region specific studies for the third Regional Water Plan for Regi   | 2/27/2007  | 7/31/2009      | \$192,840                             |
| US EPA  | 2W-96692401    | ARRA Clean Water State Revolving Fund (CWSRF) Capitalizatio          |            | 8/31/2014      | \$179,121,900                         |
| US Geological Survey                          | 0009-0001-0901 | Operation and maintenance of jointly funded water resources inves    | 8/25/2008  | 8/31/2009      | \$593,303                             |
| US Geological Survey                          | 0009-0483-0895 | Evaluate the variability of nutrient and sediment concentration ent  | 8/25/2008  | 9/30/2009      | \$37,400                              |
| Wong, Cabello, Lutsch, Rutherford & Brucculen | 0009-0001-0935 | Legal services in the specialized field of intellectual property     | 3/11/2009  | 3/9/2010       | \$24,500                              |
| Zapata County                                 | 2003-0483-0490 |  | 2/19/2003  | 1/31/2009      | \$75,000                              |
|   |                | 1 1 0 7  | C          | Other Total:   | \$208,983,096                         |
| Professional Services                         |                |  |            |                | · · · · · · · · · · · · · · · · · · · |
| Alan Plummer Assoc., Inc.                     | 0008-0483-0853 | Assess the sue of storm water reuse as a water management strateg    | 6/23/2008  | 12/31/2009     | \$99,670                              |
| Alan Plummer Assoc., Inc.                     | 0009-0483-0937 |  | 3/26/2009  | 11/30/2010     | \$224,498                             |
| Crespo Consulting Services, Inc.              | 0009-0001-0995 | Analyze historical flow data from flow gauges in the Trinity, San J  | 6/18/2009  | 8/31/2009      | \$50,000                              |
| Daniel B. Stephens & Assoc. Inc.              | 0008-0483-0794 |  | 9/24/2007  | 8/31/2009      | \$150,000                             |
| Espey Consultants, Inc.                       | 0009-0001-0996 | Analysis of salinity predictions developed from deterministic mod    | 6/18/2009  | 8/31/2009      | \$50,000                              |
| Freese and Nichols, Inc.                      | 0009-0001-0946 | Determining and reporting environmental flow regimes for the Sab     |            | 9/30/2009      | \$70,000                              |
| Hydrographic Consultants, Ltd.                | 0009-0001-0959 | Bathymetric Survey of Lower Brazos River and adjacent Gulf Intra     |            | 9/30/2009      | \$23,000                              |
| INTERA, Incorporated                          | 0008-0483-0796 |  | 9/24/2007  | 1/7/2010       | \$200,000                             |
| INTERA, Incorporated                          | 0008-0483-0797 |  | 9/24/2007  | 1/28/2010      | \$400,000                             |
| INTERA, Incorporated                          | 0009-0483-0857 | Identify major components and typos of uncertainty that exist in th  | 6/23/2008  | 1/11/2010      | \$100,000                             |
| Jonathan D. Phillips                          | 0009-0483-1034 |  | 6/18/2009  | 11/30/2010     | \$35,000                              |
| LBG Guyton and Associates                     | 0009-0483-0923 | Hire James Beach on an as-needed basis to assist with completing     |            | 8/31/2010      | \$25,000                              |
| LBG Guyton Associates                         | 0006-0483-0587 | Groundwater Availability Modeling for the West Texas Bolsons A       |            | 1/31/2009      | \$250,000                             |
| Malcolm Pirnie, Inc.                          | 0009-0483-0940 |  | 3/26/2009  | 9/30/2010      | \$102,100                             |
| Reiss Environmental, Inc.                     | 0006-0483-0566 | Management of Pilot Plant Studies for large-scale desalination de    |            | 2/28/2009      | \$118,025                             |
| Robert J. Brandes (TRC/Brandes)               | 0007-0483-0751 | Assess the impacts of flood retarding structures and small reservoir |            | 10/31/2009     | \$99,381                              |
| Southwest Research Institute                  | 0008-0483-0811 | Development of an updated groundwater availability model for the     |            | 4/30/2009      | \$20,000                              |
| URS Corporation                               | 0008-0483-0795 | Develop structure surfaces for the Texas Gulf Coast Aquifer, Braz    |            | 11/30/2009     | \$300,000                             |
| URS Corporation                               | 0008-0483-0820 | Recalibration of the groundwater availability model for the Edwar    |            | 7/1/2009       | \$110,000                             |
| URS Corporation                               | 0009-0483-0986 |  | 10/28/2008 | 8/31/2010      | \$15,000                              |
| one corporation                               | 0007 0103 0700 | -  |            | vices Total:   | \$2,441,674                           |
|   |                |  |            |                |                                       |
| Water Development BoardTotal:                 |                |  |            |                | \$211,834,720                         |

| Department of Housing and Community Affairs   Department of Housing and Community Affairs   Solution   Department of Housing and Community Affairs   Solution   Department Market Data, LLC   332-93003   Market Research Services   91/2008   1/16/2009   \$52,250   Arthur J. Gallagher and Company   332-9-5194   Agency Liability Insurance   91/2008   871/2009   \$70,800   Connections Data, Inc.   3329-95131   Programmer for Mill Project   92/22/008   831/2009   \$15,600   Greiner Consultants   332-9-5131   Programmer for Mill Project   92/22/008   831/2009   \$15,600   Greiner Consultants   332-9-5131   Programmer for Mill Project   92/22/008   831/2009   \$15,600   Greiner Consultants   332-9-5001   Technical Assistance   91/2008   831/2009   \$109,000   Technical Assistance   91/2008   \$109,000   \$109,000   \$109,000   \$109,000   \$1 | Contractor                                 | Contract #      | Description  | Award/Completion Dates |            | Cost        |
|---|--|-----------------|--|------------------------|------------|-------------|
| Other         Apartment Induct Data, LLC         332-9-3003         Market Research Services         9/12008         1/162009         \$32-000           Aphartmer I, Gallagher and Company         332-9-5194         Agency Liability Insurance         9/12008         8/31/2009         \$30,800           Connecions Data, Inc.         332-9-5131         Programmer for MIT Project         9/22008         8/31/2009         \$313,600           Girien Consultating         332-9-5182         PeopleSoft Analysis         9/12008         8/31/2009         \$109,000           Treats Homeds Network         332-9-5004         Temporary Employee Services         9/12008         8/31/2009         \$109,000           Till Industries         332-9-5004         Express and Overnight Mail Services         9/12008         8/31/2009         \$30,000           Till Industries         332-9-5004         Construction Inspection Services         9/12008         8/31/2009         \$30,000           Tomporary Employee         1000         332-8-3004         Construction Inspection Services         3/24/2008         \$31/2009         \$30,000           Tomporary Employee         1200         2/32/2009         \$31/2009         \$30,000         \$30,000         \$30,000         \$30,000         \$30,000         \$30,000         \$30,000         \$30,000  | ARTICLE 7 - Business and Econom            | nic Development |  |                        |            |             |
| Other         Apartment Induct Data, LLC         332-9-3003         Market Research Services         9/12008         1/162009         \$32-000           Aphartmer I, Gallagher and Company         332-9-5194         Agency Liability Insurance         9/12008         8/31/2009         \$30,800           Connecions Data, Inc.         332-9-5131         Programmer for MIT Project         9/22008         8/31/2009         \$313,600           Girien Consultating         332-9-5182         PeopleSoft Analysis         9/12008         8/31/2009         \$109,000           Treats Homeds Network         332-9-5004         Temporary Employee Services         9/12008         8/31/2009         \$109,000           Till Industries         332-9-5004         Express and Overnight Mail Services         9/12008         8/31/2009         \$30,000           Till Industries         332-9-5004         Construction Inspection Services         9/12008         8/31/2009         \$30,000           Tomporary Employee         1000         332-8-3004         Construction Inspection Services         3/24/2008         \$31/2009         \$30,000           Tomporary Employee         1200         2/32/2009         \$31/2009         \$30,000         \$30,000         \$30,000         \$30,000         \$30,000         \$30,000         \$30,000         \$30,000  | Department of Housing and Community Affair | ·s              |  |                        |            |             |
| Arbitral Gallagher and Company         332+3194         Agency Liability Insurance         91/2008         831/2009         573,800           Connections Data, Inc.         332+5131         Programmer for MII Project         922208         831/2009         515,600           Greiner Consulting         332+5128         PropheStoll Analysi         91/2008         831/2009         515,600           Texas Homeles Nework         332+5020         Temporary Employee Services         91/2008         831/2009         550,000           Till Industries         332+5004         Temporary Employee Services         91/2008         831/2009         550,000           United Paced Service         322+5004         Express and Overnight Mail Services         91/2008         831/2009         550,000           United Paced Services         322+5004         Construction Inspection Services         91/2008         831/2009         550,000           Loope, Reed & McGraw, PC         332-8303         Construction Inspection Services         324-2008         831/2009         67,000           No-Site Insight         32-8303         Construction Inspection Services         32-200         831/2009         67,000           Looper Reed & McGraw, PC         32-20-300         Construction Inspection Services         32-200         81/2009         67,   |  |                 |  |                        |            |             |
| Arbitral Gallagher and Company         332+3194         Agency Liability Insurance         91/2008         831/2009         573,800           Connections Data, Inc.         332+5131         Programmer for MII Project         922208         831/2009         515,600           Greiner Consulting         332+5128         PropheStoll Analysi         91/2008         831/2009         515,600           Texas Homeles Nework         332+5020         Temporary Employee Services         91/2008         831/2009         550,000           Till Industries         332+5004         Temporary Employee Services         91/2008         831/2009         550,000           United Paced Service         322+5004         Express and Overnight Mail Services         91/2008         831/2009         550,000           United Paced Services         322+5004         Construction Inspection Services         91/2008         831/2009         550,000           Loope, Reed & McGraw, PC         332-8303         Construction Inspection Services         324-2008         831/2009         67,000           No-Site Insight         32-8303         Construction Inspection Services         32-200         831/2009         67,000           Looper Reed & McGraw, PC         32-20-300         Construction Inspection Services         32-200         81/2009         67,   | Apartment Market Data, LLC                 | 332-9-3003      | Market Research Services                             | 9/1/2008               | 1/16/2009  | \$52,250    |
| Connections Data, Inc.         332-9-5130         Programmer for MH Project         10x2008         8312009         \$135,00           Grounder Consultants         332-9-5131         Programmer for MH Project         9222008         8312009         \$150,000           Texas Homeless Network         332-9-5128         PoploSoft Analyst         9172008         8312009         \$100,000           TIBH Industries         332-9-5004         Express and Overnight Mail Services         9172008         8312009         \$500,000           TIBH Industries         332-9-5004         Express and Overnight Mail Services         9172008         8312009         \$500,000           Tomogrammer for MH Project         9172008         8312009         \$500,000           Tomogrammer for MH Project         9172008         8312009         \$500,000           Tibil Industries         332-9-5004         Express and Overnight Mail Services         9172008         \$312009         \$500,000           Professional Services         1920         332-8-3004         Construction Inspection Services         332-8008         \$712000         \$312,000         \$715,000         \$300,000         \$712000         \$312,000         \$312,000         \$312,000         \$312,000         \$312,000         \$312,000         \$312,000         \$312,000         \$312,00  | _  | 332-9-5194      | Agency Liability Insurance                           | 9/1/2008               | 8/31/2009  |             |
| Eline Computer Consultants         33.9-513         Prognammer for HJ Project         9.222008         8.31,2009         \$15,600           Greiner Consulting         332.9-5128         Peoples of Analyst         9/12008         8/31,2009         \$190,000           TEMB Houstries         332.9-5001         Temporary Employee Services         9/12008         8/31,2009         \$100,000           TIBH Industries         332.9-5002         Temporary Employee Services         9/12008         8/31,2009         \$500,000           United Purel Service         322.9-5004         Express and Overnight Mail Services         9/12008         8/31,2009         \$500,000           Professional Services           Image: I   |  | 332-9-5130      |  | 10/6/2008              | 8/31/2009  |             |
| Teas Homeless Nework         332-9.001         Technical Assistance         91.0008         8731,2009         \$100,000           TIBH Industries         332-9.5004         Temporary Employee Services         91/12008         8312,009         \$50,000           Longer Services         323-9.5004         Express and Overnight Mail Services         91/2008         8312,009         \$50,000           Importion Group         332-8-3004         Construction Inspection Services         3242008         \$312,009         \$75,000           One-Site Insight         332-8-303         Construction Inspection Services         3242008         \$312,009         \$312,000         \$35,000           Total Services         100,000         100,000         100,000         100,000         100,000         \$312,000   |  | 332-9-5131      |  | 9/22/2008              | 8/31/2009  |             |
| TBBI Industries   332-9-5002   Emproary Employee Services   91/2008   831/2009   \$50,000.35     Total Parcel Service   19/1008   18/1008   18/1008   18/1008     Total Parcel Service   19/1008   18/1008   18/1008   18/1008     Total Parcel Services   19/1008   18/1008   18/1008   18/1008   18/1008     Total Parcel McGraw, PC   332-9-3006   0aisaide Legal Coursel   37/2008   37/2008   37/2009   18/1009   18/1009     Total Parcel McGraw, PC   332-9-3006   0aisaide Legal Coursel   37/2008   37/2008   38/1009   18/1009     Total Parcel Mostrage Total Parcel Parcel Mostrage Total Parcel Mostrage Total Parcel Parcel Mostrage Total Parcel Parcel Mostrage Total Parcel Parcel Mostrage Total Parcel Parcel Parcel Mostrage Total Parcel Parcel Parcel Parcel Mostrage Total Parcel Parce                                   | Greiner Consulting                         | 332-9-5128      | PeopleSoft Analyst                                   | 9/1/2008               | 8/31/2009  | \$190,080   |
| Professional Services   332-9504   Express and Overnight Mail Services   9/1208   8/31/200   580,000     Professional Services   18   | Texas Homeless Network                     | 332-9-3001      | Technical Assistance                                 | 9/1/2008               | 8/31/2009  | \$109,000   |
| Professional Services         Jack Jack Jack Jack Jack Jack Jack Jack   | TIBH Industries                            | 332-9-5002      | Temporary Employee Services                          | 9/1/2008               | 8/31/2009  | \$100,033   |
| Professional Services         332-8-304         Construction Inspection Services         3/24/2008         8/31/2009         575,000           Looper, Reed & McGraw, PC         332-09-306         Outside Legal Counsel         8/32/200         \$71,000         \$20,000           0m-Site Insight         323-8-3003         Construction Inspection Services         3/25/200         \$31,200         \$21,300           To Professional Services         To Professional Services         \$13,200,000           To Paper Information Services  | United Parcel Service                      | 332-9-5004      | Express and Overnight Mail Services                  | 9/1/2008               | 8/31/2009  | \$50,000    |
| Inspection Group         332-8-304         Construction Inspection Services         3/24/208         8/31/2009         575,000           Loop, Reed & McGraw, PC         332-09-306         Outside Legal Counsel         8/32/2009         7/31/201         \$1,000,000           Department of Housing and Community         1-15         \$1,320,000           To Experiment of Housing and Community         1-15         \$1,320,000           Department of Housing and Community         1-15         \$2,181,000           To Experiment of Housing and Community         1-15         \$2,181,000           Department of Housing and Community         1-15         \$2,181,000           To Experiment Of Housing and Community         1-15         \$2,181,000           To Experiment Of Housing and Community         1-15         \$2,181,000           To Experiment Of Housing and Community         1-12/2008         \$2,191,000         \$3,000  |  |                 |  | Ot                     | her Total: | \$861,803   |
| Looper, Reed & McGraw, PC         332-9-3006         Outside Legal Counsel         8/3/2009         7/3 /12010         \$1,000,000           On-Site Insight         332-8-3003         Construction Inspection Services         3725/2008         \$31/2010         \$245,000           Department of Housing and Constructive Instruction         Services in Transcription         \$21,80,000           August Information Systems           INX, Inc.         09-0012         Lease of Cisco Unity Voicemail and Unified Messaging.         12/19/200         \$219/2011         \$10,807.20           SunGard Vericenter         03-0495         Web Site Hosting         1/7/2003         \$28/2010         \$23,88,924           SunGard Vericenter (formerly Vericenter)         03-0495         Web Site Hosting         1/7/2003         \$28/2010         \$23,88,924           Mobility Services, Inc.         03-0495         Security Management System and Monitoring Services         1/30/2009         1/29/2013         \$1,206,666           ADT Security Systems         10-281         Security Systems and Services         1/30/2009         1/29/2013         \$1,206,666           ADT Security Systems, Inc.         01-281         Security Systems and Services         6/11/2001         1/31/2009         \$2,91,809           Allied Barton         9-0004  | Professional Services                      |                 |  |                        |            |             |
| Looper, Reed & McGraw, PC         332-9-3006         Outside Legal Counsel         8/3/2000         73/12/010         \$31,000.00           On-Site Insight         332-8-3003         Construction Inspection Services         3725/2008         31/12/010         5245/000           Terofessional Services         Department of Housing and Community → Tools         51,200,000           Mayor Information Systems           INX, Inc.         09-0012         Lease of Cisco Unity Voicemail and Unified Messaging.         12/19/200         21/19/201         \$10,807.20           SunGard Vericenter         03-0495         Web Site Hosting         1/7/2003         22/2010         \$23,88,920           SunGard Vericenter (formerly Vericenter)         03-0495         Web Site Hosting         1/7/2003         22/2010         \$23,88,920           Other         Other         Application of Transmittion Services         1/7/2003         \$28/2010         \$23,88,920           ADT Security Services, Inc.         2009-0013         Security Management System and Monitoring Services         1/30/2009         1/29/2013         \$1,206,666           ADT Security Systems, Inc.         01-281         Security Systems and Services         6/11/201         1/31/200         \$23,89,890           Allied Barton         9-0004         Se   | Inspection Group                           | 332-8-3004      | Construction Inspection Services                     | 3/24/2008              | 8/31/2009  | \$75,000    |
| On-Site Insight         332-8-303         Construction Inspection Services         3125/000         75/15/200         245/200           To paper time of Housing and Community A 1 = 7 total: 10 1,200,000         32,200,000         23,200,000           Lottery Commission           Major Information Systems           INX, Inc.         09-0012         Lease of Ciseo Unity Voicemail and Unified Messaging. 12/19/200         12/19/201         \$308,080           SunGard Vericenter (formerly Vericenter)         03-0495         Web Site Hosting         1/7/200         \$228/201         \$308,080           SunGard Vericenter (formerly Vericenter)         03-0495         Web Site Hosting         1/7/200         \$228/201         \$308,080           SunGard Vericenter (formerly Vericenter)         03-0495         Web Site Hosting         1/7/200         \$228/201         \$308,080           Other         To Security Systems and Services         1/7/200         \$228/201         \$23,089,080           ADT Security Systems, Inc.         2009-0013         Security Systems and Services         6/11/200         13/1200         \$22,091,080           ADT Security Systems, Inc.         01-281         Security Systems and Services         6/11/200         13/1200         \$22,091,080           Allied Barton Security Systems, Inc.         0   | •  | 332-09-3006     | *  | 8/3/2009               | 7/31/2010  | \$1,000,000 |
| Page  |  | 332-8-3003      | _  | 3/25/2008              | 8/31/2010  |             |
| Department of Housing and Community Affairs         5,2181,808           Lottery Commission           Major Information Systems           INX, Inc.         09-0012         Lease of Cisco Unity Voicemail and Unified Messaging.         12/19/200         12/19/201         \$103,672           SunGard Vericenter (formerly Vericenter)         03-0495         Web Site Hosting         1/7/2003         228/2010         \$23,688,282           Major Information System         1/7/2003         228/2010         \$30,888,802           SunGard Vericenter (formerly Vericenter)         03-0495         Web Site Hosting         1/7/2003         228/2010         \$32,888,802           Major Information System         1/7/2003         228/2010         \$23,888,802           Major Information System         1/7/2003         228/2010         \$23,888,802           Major Information System         1/7/2003         28/2010         \$12,2006         \$12,2006         \$12,2006         \$12,2006         \$12,2006         \$12,2006         \$12,2006         \$12,2006         \$12,2006         \$12,2006         \$12,2006         \$12,2006         \$12,2006         \$12,2006         \$12,2006         \$12,2006         \$12,2006         \$12,2008         \$12,2006   | •  |                 |  | Professional Servi     | ces Total: | \$1,320,000 |
| National Information Systems   Parametric Information Systems                                     |  |                 | Department of Housing an                             |                        | -          |             |
| Major Information Systems         NX, Inc.         09-0012         Lease of Cisco Unity Voicemail and Unified Messaging.         12/19/2008         12/19/2011         \$103,672           SunGard Vericenter         03-0495         Web Site Hosting         1/7/2003         22/8/2010         \$23,68,986           SunGard Vericenter (formerly Vericenter)         03-0495         Web Site Hosting         1/7/2003         22/8/2010         \$23,68,982           Major Information Systems         1/7/2003         22/8/2010         \$23,68,982           Other         Major Information Systems and Services         Major Information Systems         \$2,781,492           Other           ADT Security Services, Inc.         2009-0013         Security Management System and Monitoring Services         1/30/2009         1/29/2013         \$1,206,666           ADT Security Systems, Inc.         01-281         Security Systems and Services         6/11/2001         1/31/2009         \$2,018,890           Allied Barton         09-0004         Security Officer Services         9/1/2008         \$31/2010         \$430,918           Allied Barton Security Services         09-0004         Security Officer Services         9/1/2008         \$31/2010         \$318,859           Barker & Herbert Analytical Laboratories, Inc. <td< td=""><td>Lattery Commission</td><td></td><td>•</td><td>•</td><td></td><td>. , ,</td></td<>   | Lattery Commission                         |                 | •  | •                      |            | . , ,       |
| NX, Inc.  |  |                 |  |                        |            |             |
| SunGard Vericenter         03-0495         Web Site Hosting         17/2003         2/28/2010         \$308,896           SunGard Vericenter (formerly Vericenter)         03-0495         Web Site Hosting         17/2003         2/28/2010         \$23,68,924           Other           ADT Security Services, Inc.         2009-0013         Security Management System and Monitoring Services         1/30/2009         1/29/201         \$1,206,666           ADT Security Systems         01-281         Security Systems and Services         6/11/2001         1/31/2009         \$2,038,986           ADT Security Systems, Inc.         01-281         Security Systems and Services         6/11/2001         1/31/2009         \$2,038,986           Allied Barton         09-0004         Security Officer Services         9/1/2008         8/31/2010         \$430,918           Allied Barton Security Services         09-0004         Security Officer Services         9/1/2008         8/31/2010         \$311,000           Barker & Herbert Analytical Laboratories, Inc.         2008-0024         Instant Ticket Testing Services         3/15/2008         3/31/2010         \$371,100           Bill Reed Drecorations, Inc.         2007-9134         Lottery booth and stage setup and removal         8/13/2007         8/12/201         \$130,010           G  | · · · · · · · · · · · · · · · · · · ·      | 00 0012         | Lease of Cisco Unity Voicemail and Unified Messaging | 12/10/2008             | 12/19/2011 | \$103,672   |
| SunGard Vericenter (formerly Vericenter)         03-0495         Web Site Hosting         1/7/2003         2/28/201         \$2,368,924           Other         ADT Security Services, Inc.         2009-0013         Security Management System and Monitoring Services         1/30/2009         1/29/2013         \$1,206,666           ADT Security Systems         01-281         Security Systems and Services         6/11/2001         1/31/2009         \$2,091,806           ADT Security Systems, Inc.         01-281         Security Officer Services         6/11/2001         1/31/2009         \$2,091,806           ADIS Security Systems, Inc.         01-281         Security Officer Services         6/11/2001         1/31/2009         \$2,091,806           Allied Barton         09-0004         Security Officer Services         9/1/2008         \$3/1/2010         \$430,918           Barker & Herbert Analytical Laboratories, Inc.         2009-0024         Instant Ticket Testing Services         9/1/2008         \$3/1/2001         \$311,000         \$371,100           Bill Reed Drecorations, Inc.         06-9142         Delivery Services         9/1/2005         \$1/1/2005         \$3/1/2001         \$311,001         \$3/1/2001         \$3/1/2001         \$3/1/2001         \$3/1/2001         \$3/1/2001         \$3/1/2001         \$3/1/2001         \$3/1/2001         \$3/1/2001   |  |                 |  |                        |            | *           |
| Other         Major Information Systems Total:         \$2,781,492           Other           ADT Security Services, Inc.         2009-0013         Security Management System and Monitoring Services         1/30/2009         1/29/2013         \$1,206,666           ADT Security Systems         01-281         Security Systems and Services         6/11/2001         1/31/2009         \$2,091,809           ADT Security Systems, Inc.         01-281         Security Officer Services         6/11/2001         1/31/2009         \$2,098,808           Allied Barton         09-0004         Security Officer Services         9/1/2008         \$31/2010         \$430,918           Allied Barton Security Services         09-0004         Security Officer Services         9/1/2008         \$31/2010         \$430,918           Barker & Herbert Analytical Laboratories, Inc.         2008-0024         Instant Ticket Testing Services         9/1/2008         \$31/2010         \$317,100           Bill Reed Drecorations, Inc.         2007-9134         Lottery booth and stage setup and removal         \$/13/2007         \$/12/201         \$130,010           FedEx National Ltl, Inc.         06-9142         Delivery Services         9/1/2005         \$/31/2009         \$31/2009         \$24,000           Genecov Investments Ltd         98-011<   |  |                 |  |                        |            | *           |
| Other           ADT Security Services, Inc.         2009-0013         Security Management System and Monitoring Services         1/30/2009         1/29/2013         \$1,206,666           ADT Security Systems         01-281         Security Systems and Services         6/11/2001         1/31/2009         \$2,091,809           ADT Security Systems, Inc.         01-281         Security Systems and Services         6/11/2001         1/31/2009         \$2,038,980           Allied Barton         09-0004         Security Officer Services         9/1/2008         8/31/2010         \$430,918           Allied Barton Security Services         09-0004         Security Officer Services         9/1/2008         8/31/2010         \$818,859           Barker & Herbert Analytical Laboratories, Inc.         2008-0024         Instant Ticket Testing Services         3/15/2008         8/31/2010         \$371,100           Bill Reed Drecorations, Inc.         2007-9134         Lottery booth and stage setup and removal         8/13/2007         8/12/2010         \$130,010           FedEx National Ltl, Inc.         06-9142         Delivery Services         9/1/2005         8/31/2010         \$24,000           Genecov Investments Ltd         98-011         Lease Agreement         5/8/1997         5/7/2020         \$25,106,375           Graves Dougherty Hearon & Moody <td>Sundard verteener (formerly verteener)</td> <td>05 0475</td> <td>•</td> <td></td> <td></td> <td></td>   | Sundard verteener (formerly verteener)     | 05 0475         | •  |                        |            |             |
| ADT Security Services, Inc. 2009-0013 Security Management System and Monitoring Services 1/30/2009 1/29/2013 \$1,206,666 ADT Security Systems 01-281 Security Systems and Services 6/11/2001 1/31/2009 \$2,091,809 ADT Security Systems, Inc. 01-281 Security Systems and Services 6/11/2001 1/31/2009 \$2,038,980 ADT Security Systems, Inc. 01-281 Security Officer Services 9/1/2008 8/31/2010 \$430,918 Allied Barton Security Services 09-0004 Security Officer Services 9/1/2008 8/31/2010 \$818,859 Barker & Herbert Analytical Laboratories, Inc. 2008-0024 Instant Ticket Testing Services 3/15/2008 3/31/2010 \$371,100 Bill Reed Drecorations, Inc. 2007-9134 Lottery booth and stage setup and removal 8/13/2007 8/12/2010 \$130,010 FedEx National Ltl, Inc. 06-9142 Delivery Services 9/1/2005 8/31/2009 \$24,000 Geneov Investments Ltd 98-011 Lease Agreement 5/8/1997 8/31/2012 \$69,126 Graves Dougherty Hearon & Moody 2009-0016 Outside Counsel Legal Services - Transactional 3/12/2009 8/31/2010 \$196,010 Graves Dougherty Hearon & Moody 2009-0017 Outside Counsel Legal Services - Litigation 3/12/2009 8/31/2010 \$300,000 Houston Texans 2009-0021 Trademark License Agreement 6/12/2009 8/31/2010 \$300,000 Houston Texans 2009-0021 Trademark License Agreement 6/12/2009 8/31/2010 \$300,000 Houston Texans 2009-0021 Trademark License Agreement 6/12/2009 8/31/2010 \$300,000 Security Medical Promotional Ideas 362-09-2090 Promotional Item 3/6/2009 3/5/2008 8/31/2010 \$30,000 Security Medical Promotional Ideas 362-09-2090 Promotional Item 3/6/2009 8/31/2010 \$11,70,020 John P. Tomac and Vazma L. Tomac 06-9123 Lease Agreement 9/1/2005 12/14/2014 \$54,865   | Other                                      |                 | Majo.  | miormation bysic       | ms rotar.  | \$2,701,472 |
| ADT Security Systems         01-281         Security Systems and Services         6/11/2001         1/31/2009         \$2,091,809           ADT Security Systems, Inc.         01-281         Security Systems and Services         6/11/2001         1/31/2009         \$2,038,980           Allied Barton         09-0004         Security Officer Services         9/1/2008         8/31/2010         \$430,918           Allied Barton Security Services         09-0004         Security Officer Services         9/1/2008         8/31/2010         \$818,859           Barker & Herbert Analytical Laboratories, Inc.         2008-0024         Instant Ticket Testing Services         3/15/2008         3/31/2010         \$371,100           Bill Reed Drecorations, Inc.         2007-9134         Lottery booth and stage setup and removal         8/13/2007         8/12/2010         \$130,010           FedEx National Ltl, Inc.         06-9142         Delivery Services         9/1/2005         8/31/2009         \$24,000           Genecov Investments Ltd         98-011         Lease Agreement         9/1/1907         8/31/2012         \$69,126           Graves Dougherty Hearon & Moody         2009-0016         Outside Counsel Legal Services - Transactional         3/12/2009         8/31/2010         \$196,010           Graves Dougherty Hearon & Moody         2009-0017         Outsid   |  | 2000 0012       | Cit-M  | 1/20/2000              | 1/20/2012  | £1.206.666  |
| ADT Security Systems, Inc.         01-281         Security Systems and Services         6/11/2001         1/31/2009         \$2,038,980           Allied Barton         09-0004         Security Officer Services         9/1/2008         8/31/2010         \$430,918           Allied Barton Security Services         09-0004         Security Officer Services         9/1/2008         8/31/2010         \$818,859           Barker & Herbert Analytical Laboratories, Inc.         2008-0024         Instant Ticket Testing Services         3/15/2008         3/31/2010         \$371,100           Bill Reed Drecorations, Inc.         2007-9134         Lottery booth and stage setup and removal         8/13/2007         8/12/2010         \$130,010           FedEx National Ltl, Inc.         06-9142         Delivery Services         9/1/2005         8/31/2009         \$24,000           Genecov Investments Ltd         98-011         Lease Agreement         9/1/1997         8/31/2012         \$69,126           Graves Dougherty Hearon & Moody         2009-0016         Outside Counsel Legal Services - Transactional         3/12/2009         8/31/2010         \$196,010           Graves Dougherty Hearon & Moody         2009-0017         Outside Counsel Legal Services - Litigation         3/12/2009         8/31/2010         \$300,000           Houston Texans         2009-0021         <   | -  |                 |  |                        |            |             |
| Allied Barton         09-0004         Security Officer Services         9/1/2008         8/31/2010         \$430,918           Allied Barton Security Services         09-0004         Security Officer Services         9/1/2008         8/31/2010         \$818,859           Barker & Herbert Analytical Laboratories, Inc.         2008-0024         Instant Ticket Testing Services         3/15/2008         3/31/2010         \$371,100           Bill Reed Drecorations, Inc.         2007-9134         Lottery booth and stage setup and removal         8/13/2007         8/12/2010         \$130,010           FedEx National Ltl, Inc.         06-9142         Delivery Services         9/1/2005         8/31/2009         \$24,000           Genecov Investments Ltd         98-011         Lease Agreement         9/1/1997         8/31/2012         \$69,126           Graves Dougherty Hearon & Moody         2009-0016         Outside Counsel Legal Services - Transactional         3/12/2009         8/31/2010         \$196,010           Graves Dougherty Hearon & Moody         2009-0017         Outside Counsel Legal Services - Litigation         3/12/2009         8/31/2010         \$300,000           Houston Texans         2009-0021         Trademark License Agreement         6/12/2009         6/30/2010         \$262,500           International Promotional Ideas         362-09-2090   |  |                 |  |                        |            |             |
| Allied Barton Security Services         09-0004         Security Officer Services         9/1/2008         8/31/2010         \$818,859           Barker & Herbert Analytical Laboratories, Inc.         2008-0024         Instant Ticket Testing Services         3/15/2008         3/31/2010         \$371,100           Bill Reed Drecorations, Inc.         2007-9134         Lottery booth and stage setup and removal         8/13/2007         8/12/2010         \$130,010           FedEx National Ltl, Inc.         06-9142         Delivery Services         9/1/2005         8/31/2009         \$24,000           Genecov Investments Ltd         98-011         Lease Agreement         9/1/1997         8/31/2012         \$25,106,375           Graves Dougherty Hearon & Moody         2009-0016         Outside Counsel Legal Services - Transactional         3/12/2009         8/31/2010         \$196,010           Graves Dougherty Hearon & Moody         2009-0017         Outside Counsel Legal Services - Litigation         3/12/2009         8/31/2010         \$300,000           Houston Texans         2009-0021         Trademark License Agreement         6/12/2009         6/30/2010         \$262,500           International Promotional Ideas         362-09-2090         Promotional Item         3/6/2009         3/5/2010         \$93,432           Ipsos Reid Corporation         09-0005   |  |                 |  |                        |            |             |
| Barker & Herbert Analytical Laboratories, Inc.         2008-0024         Instant Ticket Testing Services         3/15/2008         3/31/2010         \$371,100           Bill Reed Drecorations, Inc.         2007-9134         Lottery booth and stage setup and removal         8/13/2007         8/12/2010         \$130,010           FedEx National Ltl, Inc.         06-9142         Delivery Services         9/1/2005         8/31/2009         \$24,000           Genecov Investments Ltd         98-011         Lease Agreement         9/1/1997         8/31/2012         \$69,126           Grant Buildings, Austin LLC         97-012         Lease Agreement         5/8/1997         5/7/2020         \$25,106,375           Graves Dougherty Hearon & Moody         2009-0016         Outside Counsel Legal Services - Transactional         3/12/2009         8/31/2010         \$196,010           Graves Dougherty Hearon & Moody         2009-0017         Outside Counsel Legal Services - Litigation         3/12/2009         8/31/2010         \$300,000           Houston Texans         2009-0021         Trademark License Agreement         6/12/2009         6/30/2010         \$262,500           International Promotional Ideas         362-09-2090         Promotional Item         3/6/2009         3/5/2010         \$93,432           Ipsos Reid Corporation         09-0005         Market   |  |                 | •  |                        |            |             |
| Bill Reed Drecorations, Inc.         2007-9134         Lottery booth and stage setup and removal         8/13/2007         8/12/2010         \$130,010           FedEx National Ltl, Inc.         06-9142         Delivery Services         9/1/2005         8/31/2009         \$24,000           Genecov Investments Ltd         98-011         Lease Agreement         9/1/1997         8/31/2012         \$69,126           Grant Buildings, Austin LLC         97-012         Lease Agreement         5/8/1997         5/7/2020         \$25,106,375           Graves Dougherty Hearon & Moody         2009-0016         Outside Counsel Legal Services - Transactional         3/12/2009         8/31/2010         \$196,010           Graves Dougherty Hearon & Moody         2009-0017         Outside Counsel Legal Services - Litigation         3/12/2009         8/31/2010         \$300,000           Houston Texans         2009-0021         Trademark License Agreement         6/12/2009         6/30/2010         \$262,500           International Promotional Ideas         362-09-2090         Promotional Item         3/6/2009         3/5/2010         \$93,432           Ipsos Reid Corporation         09-0005         Market Research Services         9/5/2008         8/31/2010         \$1,170,020           John P. Tomac and Vazma L. Tomac         06-9123         Lease Agreement  | -  |                 | -  |                        |            |             |
| FedEx National Ltl, Inc.         06-9142         Delivery Services         9/1/2005         8/31/2009         \$24,000           Genecov Investments Ltd         98-011         Lease Agreement         9/1/1997         8/31/2012         \$69,126           Grant Buildings, Austin LLC         97-012         Lease Agreement         5/8/1997         5/7/2020         \$25,106,375           Graves Dougherty Hearon & Moody         2009-0016         Outside Counsel Legal Services - Transactional         3/12/2009         8/31/2010         \$196,010           Graves Dougherty Hearon & Moody         2009-0017         Outside Counsel Legal Services - Litigation         3/12/2009         8/31/2010         \$300,000           Houston Texans         2009-0021         Trademark License Agreement         6/12/2009         6/30/2010         \$262,500           International Promotional Ideas         362-09-2090         Promotional Item         3/6/2009         3/5/2010         \$93,432           Ipsos Reid Corporation         09-0005         Market Research Services         9/5/2008         8/31/2010         \$1,170,020           John P. Tomac and Vazma L. Tomac         06-9123         Lease Agreement         9/1/2005         12/14/2014         \$54,865  |  |                 |  |                        |            |             |
| Genecov Investments Ltd         98-011         Lease Agreement         9/1/1997         8/31/2012         \$69,126           Grant Buildings, Austin LLC         97-012         Lease Agreement         5/8/1997         5/7/2020         \$25,106,375           Graves Dougherty Hearon & Moody         2009-0016         Outside Counsel Legal Services - Transactional         3/12/2009         8/31/2010         \$196,010           Graves Dougherty Hearon & Moody         2009-0017         Outside Counsel Legal Services - Litigation         3/12/2009         8/31/2010         \$300,000           Houston Texans         2009-0021         Trademark License Agreement         6/12/2009         6/30/2010         \$262,500           International Promotional Ideas         362-09-2090         Promotional Item         3/6/2009         3/5/2010         \$93,432           Ipsos Reid Corporation         09-0005         Market Research Services         9/5/2008         8/31/2010         \$1,170,020           John P. Tomac and Vazma L. Tomac         06-9123         Lease Agreement         9/1/2005         12/14/2014         \$54,865   | *  |                 |  |                        |            |             |
| Grant Buildings, Austin LLC         97-012         Lease Agreement         5/8/1997         5/7/2020         \$25,106,375           Graves Dougherty Hearon & Moody         2009-0016         Outside Counsel Legal Services - Transactional         3/12/2009         8/31/2010         \$196,010           Graves Dougherty Hearon & Moody         2009-0017         Outside Counsel Legal Services - Litigation         3/12/2009         8/31/2010         \$300,000           Houston Texans         2009-0021         Trademark License Agreement         6/12/2009         6/30/2010         \$262,500           International Promotional Ideas         362-09-2090         Promotional Item         3/6/2009         3/5/2010         \$93,432           Ipsos Reid Corporation         09-0005         Market Research Services         9/5/2008         8/31/2010         \$1,170,020           John P. Tomac and Vazma L. Tomac         06-9123         Lease Agreement         9/1/2005         12/14/2014         \$54,865  | ŕ  |                 |  |                        |            |             |
| Graves Dougherty Hearon & Moody         2009-0016         Outside Counsel Legal Services - Transactional         3/12/2009         8/31/2010         \$196,010           Graves Dougherty Hearon & Moody         2009-0017         Outside Counsel Legal Services - Litigation         3/12/2009         8/31/2010         \$300,000           Houston Texans         2009-0021         Trademark License Agreement         6/12/2009         6/30/2010         \$262,500           International Promotional Ideas         362-09-2090         Promotional Item         3/6/2009         3/5/2010         \$93,432           Ipsos Reid Corporation         09-0005         Market Research Services         9/5/2008         8/31/2010         \$1,170,020           John P. Tomac and Vazma L. Tomac         06-9123         Lease Agreement         9/1/2005         12/14/2014         \$54,865  |  |                 |  |                        |            |             |
| Graves Dougherty Hearon & Moody         2009-0017         Outside Counsel Legal Services - Litigation         3/12/2009         8/31/2010         \$300,000           Houston Texans         2009-0021         Trademark License Agreement         6/12/2009         6/30/2010         \$262,500           International Promotional Ideas         362-09-2090         Promotional Item         3/6/2009         3/5/2010         \$93,432           Ipsos Reid Corporation         09-0005         Market Research Services         9/5/2008         8/31/2010         \$1,170,020           John P. Tomac and Vazma L. Tomac         06-9123         Lease Agreement         9/1/2005         12/14/2014         \$54,865   | <u> </u>                                   |                 |  |                        |            |             |
| Houston Texans         2009-0021         Trademark License Agreement         6/12/2009         6/30/2010         \$262,500           International Promotional Ideas         362-09-2090         Promotional Item         3/6/2009         3/5/2010         \$93,432           Ipsos Reid Corporation         09-0005         Market Research Services         9/5/2008         8/31/2010         \$1,170,020           John P. Tomac and Vazma L. Tomac         06-9123         Lease Agreement         9/1/2005         12/14/2014         \$54,865   |  |                 | _  |                        |            |             |
| International Promotional Ideas         362-09-2090         Promotional Item         3/6/2009         3/5/2010         \$93,432           Ipsos Reid Corporation         09-0005         Market Research Services         9/5/2008         8/31/2010         \$1,170,020           John P. Tomac and Vazma L. Tomac         06-9123         Lease Agreement         9/1/2005         12/14/2014         \$54,865  |  |                 |  |                        |            |             |
| Ipsos Reid Corporation         09-0005         Market Research Services         9/5/2008         8/31/2010         \$1,170,020           John P. Tomac and Vazma L. Tomac         06-9123         Lease Agreement         9/1/2005         12/14/2014         \$54,865  |  |                 | _  |                        |            |             |
| John P. Tomac and Vazma L. Tomac 06-9123 Lease Agreement 9/1/2005 12/14/2014 \$54,865   |  |                 |  |                        |            |             |
| · · · · · · · · · · · · · · · · · · ·   | -  |                 |  |                        |            |             |
| Kennedy Reporting Service, Inc. 09-0009 Court Reporter Services 8/14/2008 8/31/2010 \$80.000  | Kennedy Reporting Service, Inc.            | 09-0009         | Court Reporter Services                              | 8/14/2008              | 8/31/2010  | \$80,000    |

| Contractor                                       | Contract #       | Description                                    | Award/Completion D               | ates Cost                             |
|--|------------------|--|----------------------------------|---------------------------------------|
| Knight Security Systems                          | 09-0008          | Lease and maintenance of Equipment             | 11/7/2008 11/6/20                | 12 \$47,333                           |
| M & S Works, Inc.                                | 06-9000          | Drawing Studio & Production Services           | 1/1/2006 2/28/20                 | 10 \$6,404,296                        |
| Media Concepts Worldwide                         | 362-09-2191      | Promotional Item                               | 5/1/2009 4/30/20                 | 10 \$327,309                          |
| Meyertons, Hood, Kivlin, Kowert & Goetzel, P.C.  | 09-0006          | Outside Counsel Legal Services - General       | 9/1/2008 8/31/20                 | 10 \$75,964                           |
| Meyertons, Hood, Kivlin, Kowert & Goetzel, PC    | 09-0006          | Outside Counsel Legal Services - General       | 9/1/2008 8/31/20                 | 10 \$60,000                           |
| Meyertons, Hood, Kivlin, Kowert & Goetzel, PC    | 09-0007          | Outside Counsel Legal Services - Litigation    | 9/1/2008 8/31/20                 | 10 \$50,000                           |
| National Human Resource Group Inc.               | 362-09-2184      | IT Staffing Services                           | 4/28/2009 8/31/20                | 9 \$52,560                            |
| Paul Adams Productions, Inc.                     | 07-9116          | Promotional Services                           | 8/18/2006 1/31/20                | 10 \$344,700                          |
| Perry-Tubb Holdings, LLP                         | 98-020           | Lease Agreement                                | 5/1/1998 4/30/20                 | 13 \$141,167                          |
| Pollard Banknote Limited                         | 5-9126           | Instant Ticket Production                      | 9/7/2004 8/31/20                 | 10 \$14,166,817                       |
| Premium Marketing Corporation                    | 362-09-2189      | Promotional Item                               | 5/1/2009 4/30/20                 | 10 \$77,644                           |
| Pro Silver Star Ltd.                             | 2009-0022        | Trademark License Agreement                    | 6/12/2009 6/1/20                 | 11 \$1,150,000                        |
| S & K Associates                                 | 362-08-2171      | Promotional Item Messenger Bags                | 3/17/2008 2/15/20                |                                       |
| SABREHAL INTERNATIONAL LTD                       | 1995-0025        | Lease Agreement                                | 1/15/1995 2/14/20                | 15 \$5,040,077                        |
| Sabrehal Intl., Ltd. c/o Hill Partners Mgmt.     | 95-025           | Lease Agreement                                | 2/15/1995 2/14/20                | 10 \$3,554,903                        |
| Scientific Games International                   | 04-0283          | Random Animated Digital Draw System            | 11/13/2003 8/31/20               | 10 \$366,814                          |
| Scientific Games International                   | 05-9125          | Instant Ticket Production                      | 9/7/2004 8/31/20                 | <i>'</i>                              |
| State Fair of Texas                              | 08-0001          | State Fair of Texas                            | 3/5/2007 1/31/20                 |                                       |
| Texas Govlink, Inc.                              | 362-09-9267      | IT Staffing Services                           | 2/26/2009 8/31/20                | <i>'</i>                              |
| Very Nice Products                               | 362-08-2157      | Promotional Item Stainless Steel Thermos       | 3/25/2008 2/15/20                |                                       |
| WBT Industries, Inc.                             | 362-08-2232      | Promotional Item                               | 8/7/2008 8/6/20                  | <i>'</i>                              |
| Weingarten Realty Investors (formerly PNO, LTD.) | 94-021           | Lease Agreement                                | 4/1/1994 8/31/20                 | <i>'</i>                              |
| West Publishing Corporation                      | 2009-0018        | Subscription Services                          | 5/1/2009 4/30/20                 | · · · · · · · · · · · · · · · · · · · |
|  |                  |  | Other Total                      |                                       |
| <u>Professional Services</u>                     |                  |  |                                  |                                       |
| Davila, Buschhorn & Associates, PC               | 08-0008          | Audit Services                                 | 8/31/2007 8/31/20                | 10 \$1,621,778                        |
| Eubank & Young Statistical Consulting LLC        | 08-0009          | Statistical Consulting Services                | 8/31/2007 2/28/20                | 10 \$183,931                          |
| Grant Thornton, LLP                              | 2009-0014        | Risk review and compliance monitoring services | 2/12/2009 8/31/20                | \$811,635                             |
| GTECH  | 02-291           | Lottery Operator                               | 10/10/2001 8/31/20               | 11 \$750,000,000                      |
| Maxwell Locke & Ritter, LLP                      | 08-0012          | Audit Services                                 | 8/28/2007 3/31/20                | 10 \$223,109                          |
| Mir Fox & Rodriguez, P.C.                        | 2008-0026        | Lottery Security Study Services                | 7/16/2008 3/31/20                | 9 \$387,067                           |
| TracyLocke                                       | 07-9110          | Advertising Services                           | 9/1/2006 8/31/20                 | 10 \$127,301,724                      |
| Xerox Corporation                                | 06-9194          | Document Center Services                       | 12/23/2005 12/22/20              | 9 \$1,756,199                         |
|  |                  |  | Professional Services Total      | : \$882,285,443                       |
|  |                  |  | Lottery CommissionTotal          |                                       |
| Department of Rural Affairs                      |                  |  |                                  |                                       |
| Other  |                  |  |                                  |                                       |
| Dulles Technology Partners, Corp.                | RFP357-09-FRP000 | web based grants management system             | 12/29/2008 8/31/20               | 9 \$288,600                           |
|  |                  |  | Other Total                      | \$288,600                             |
|  |                  |  | Department of Rural AffairsTotal | \$288,600                             |
| Department of Transportation <u>Construction</u> |                  |  |                                  |                                       |
| 1 Priority Environmental Services, Inc.          | 1306039          | Abatement of asbestos on bridge                | 7/14/2009 8/13/20                | 9 \$48,983                            |
| ,  |                  | 250  |                                  | . ,                                   |

| Contractor                                 | Contract # | Contract # Description   |            | Award/Completion Dates |              |  |
|--|------------|--|------------|------------------------|--------------|--|
| 3JB Contracting                            | 603176001  | Mowing highway right of way in scurry co.                          | 7/27/2009  | 10/25/2009             | \$81,834     |  |
| 3JB Contracting                            | 603289001  | Mowing highway right of way in jones co.                           | 6/29/2009  | 12/26/2009             | \$125,527    |  |
| 3JB Contracting                            | 615870001  | Mowing highway right of way in dickens, king and knoxcounties      | 5/27/2008  | 1/22/2009              | \$419,588    |  |
| A Greater Austin Development Company, Ltd. | 113502021  | Replace narrow bridge & approaches                                 | 8/15/2008  | 12/8/2009              | \$1,489,520  |  |
| A Greater Austin Development Company, Ltd. | 313601153  | Construct sidewalks on lp 1 frontage road                          | 4/20/2009  | 10/17/2009             | \$623,561    |  |
| A Greater Austin Development Company, Ltd. | 341703014  | Const sidewalks on both sides of fm 734from ih 35 to dessau rd     | 8/4/2009   | 1/1/2010               | \$594,539    |  |
| A Greater Austin Development Company, Ltd. | 618972001  | Sidewalk, gabions & riprap   | 5/20/2009  | 7/19/2009              | \$152,837    |  |
| A. K. Gillis & Sons, Inc.                  | 132001021  | Rehab exist road   | 6/2/2009   | 6/22/2011              | \$2,448,835  |  |
| A. K. Gillis & Sons, Inc.                  | 203501015  | Rehab exist road   | 4/3/2009   | 11/29/2009             | \$1,582,859  |  |
| A. K. Gillis & Sons, Inc.                  | 44303015   | Widen roadway to 28'   | 5/5/2008   | 10/2/2008              | \$1,360,595  |  |
| A. K. Gillis & Sons, Inc.                  | 617116001  | Rehab of existing roadway  | 3/14/2008  | 2/7/2009               | \$1,072,560  |  |
| A. K. Gillis & Sons, Inc.                  | 618658001  | Base restoration   | 4/16/2009  | 12/12/2009             | \$948,825    |  |
| A. K. Gillis & Sons, Inc.                  | 64101031   | Install continuous turn lane                                       | 5/22/2008  | 8/15/2009              | \$3,043,946  |  |
| A. K. Gillis & Sons, Inc.                  | 65703013   | Widen roadway to 28'   | 6/2/2008   | 11/29/2008             | \$2,052,114  |  |
| A. K. Gillis & Sons, Inc.                  | 70602018   | Repair & widen roadway to 24 ft.                                   | 4/16/2009  | 10/13/2009             | \$2,211,428  |  |
| A. K. Gillis & Sons, Inc.                  | 72901034   | Rehabilitate existing roadway                                      | 6/2/2009   | 7/27/2010              | \$3,701,118  |  |
| A. K. Gillis & Sons, Inc.                  | 77002014   | Rehabilitate existing roadway                                      | 2/19/2009  | 12/16/2009             | \$1,894,69   |  |
| A. K. Gillis & Sons, Inc.                  | 8303042    | Construct new location 2-lane with shoulders roadway               | 4/18/2008  | 2/2/2011               | \$9,176,42   |  |
| A. K. Gillis & Sons, Inc.                  | 8304027    | Rehabilitate and widen   | 11/30/2007 | 6/22/2009              | \$3,804,71   |  |
| A. L. Helmcamp, Inc.                       | 11809007   | Resurface existing pavement  | 6/13/2008  | 12/10/2008             | \$1,842,149  |  |
| A. L. Helmcamp, Inc.                       | 17502080   | Rehab existing pavement  | 6/12/2009  | 3/4/2011               | \$4,664,749  |  |
| A. L. Helmcamp, Inc.                       | 20705072   | Repair and restore section on existing 4-lane highway              | 4/16/2009  | 6/15/2009              | \$1,626,00   |  |
| A. L. Helmcamp, Inc.                       | 21402040   | Overlay existing roadway   | 5/9/2008   | 10/6/2008              | \$4,334,865  |  |
| A. L. Helmcamp, Inc.                       | 24702043   | Widen to add shoulders and resurface 4-lane rural highway          | 6/12/2009  | 11/9/2009              | \$2,384,758  |  |
| A. L. Helmcamp, Inc.                       | 259001022  | Safety treat fixed objects & construct paved shoulders(ge 5')      | 1/23/2008  | 12/8/2010              | \$7,510,630  |  |
| A. L. Helmcamp, Inc.                       | 33601039   | Rehab pavement, add shoulders and passing lane                     | 10/4/2006  | 2/15/2010              | \$14,177,200 |  |
| A. L. Helmcamp, Inc.                       | 4906061    | Widen to four lane divided highway                                 | 12/27/2004 | 12/26/2010             | \$31,766,839 |  |
| A. L. Helmcamp, Inc.                       | 4908053    | Rehabilitate and widen existing bridge consisting of gradingstruc  |            | 1/21/2010              | \$2,543,858  |  |
| A. L. Helmcamp, Inc.                       | 615725001  | Rest area total maintenance, operation and repair for thesouth tex |            | 4/19/2015              | \$7,355,610  |  |
| A. L. Helmcamp, Inc.                       | 617822001  | Milling, acp, and pavement markings                                | 5/12/2009  | 6/11/2009              | \$616,70     |  |
| A. L. Helmcamp, Inc.                       | 618241001  | Removal & disposal of trees and limbs                              | 2/10/2009  | 8/9/2009               | \$190,250    |  |
| A. L. Helmcamp, Inc.                       | 618553001  | Tree trimming and brush removal (channel)                          | 5/21/2009  | 8/19/2009              | \$19,19      |  |
| A. L. Helmcamp, Inc.                       | 618629001  | Emergency clean up of trees & debrison right-of-way                | 9/24/2008  | 10/24/2008             | \$61,68      |  |
| A. L. Helmcamp, Inc.                       | 618630001  | Emergency clean up of trees & debrison right-of-way                | 9/24/2008  | 10/24/2008             | \$169,942    |  |
| A. L. Helmcamp, Inc.                       | 618631001  | Emergency clean up of trees & debrison right-of-way                | 9/23/2008  | 10/23/2008             | \$137,379    |  |
| A. L. Helmcamp, Inc.                       | 618632001  | Emergency clean up of trees & debrison right-of-way                | 9/22/2008  | 10/22/2008             | \$177,883    |  |
| A. L. Helmcamp, Inc.                       | 618640001  | Emergency clean up of trees & debrison right-of-way                | 9/24/2008  | 10/24/2008             | \$212,54     |  |
| A. L. Helmcamp, Inc.                       | 618668001  | Emergency removal of debris caused by hurricane ike                | 9/24/2008  | 10/24/2008             | \$80,562     |  |
| A. L. Helmcamp, Inc.                       | 619120001  | Const. of bridge rehabilitation consisting of riprap repair        | 6/4/2009   | 7/4/2009               | \$37,434     |  |
| A. L. Helmcamp, Inc.                       | 6306088    | Hot mix overlay  | 8/16/2005  | 10/24/2009             | \$9,397,02:  |  |
| A. L. Helmcamp, Inc.                       | 6407039    | Mill and overlay existing roadway                                  | 4/10/2009  | 7/9/2009               | \$1,586,86   |  |
| A. L. Helmcamp, Inc.                       | 67503064   | Safety work consisting of the installation of a medianbarrier      | 6/13/2008  | 12/5/2009              | \$3,055,94   |  |
| A. L. Helmcamp, Inc.                       | 67507082   | Upgrading of a freeway facility consisting of grading, structures, |            | 11/7/2012              | \$13,803,490 |  |
| A. R. Brothers Construction Services, Inc. | 1012064    | Safety treat fixed objects, etc.                                   | 7/14/2008  | 6/9/2009               | \$1,017,020  |  |

| Contractor                                 | Contract # | Description   | Award/Com      | pletion Dates | Cost         |
|--|------------|---|----------------|---------------|--------------|
| A. R. Brothers Construction Services, Inc. | 11812013   | Safety treat fixed objects and remove trees                       | 2/20/2008      | 2/14/2009     | \$761,095    |
| A. R. Brothers Construction Services, Inc. | 230001017  | Safety treat fixed objects  | 9/12/2008      | 2/4/2010      | \$807,908    |
| A. R. Brothers Construction Services, Inc. | 618806001  | Box culvert replacement   | 3/20/2009      | 4/19/2009     | \$129,843    |
| Aaron Concrete Contractors, LP             | 11313140   | Add westbound left & right turn lanes                             | 4/10/2009      | 7/9/2009      | \$258,369    |
| Aaron Concrete Contractors, LP             | 120003044  | Add continuous left turn lane                                     | 7/17/2009      | 9/15/2009     | \$212,485    |
| Aaron Concrete Contractors, LP             | 1513344    | Add 1 turn bay at intersection, 1 course treatment, overlay,the   | fron 9/12/2008 | 12/11/2008    | \$700,156    |
| Aaron Concrete Contractors, LP             | 15201070   | Rehabilitate bridge and approaches                                | 7/10/2008      | 3/7/2009      | \$508,543    |
| Aaron Concrete Contractors, LP             | 29103054   | Construct left turn lanes   | 3/6/2009       | 9/2/2009      | \$430,842    |
| Aaron Concrete Contractors, LP             | 327701016  | Construct center left turn lane                                   | 5/19/2009      | 8/17/2009     | \$691,105    |
| Aaron Concrete Contractors, LP             | 616829001  | Base repair   | 3/10/2008      | 12/5/2008     | \$2,247,890  |
| Aaron David Construction Company, Inc.     | 618027001  | Scour repair  | 2/19/2009      | 4/20/2009     | \$82,415     |
| Aaron David Construction Company, Inc.     | 619605001  | Construction of bridge rehabilitation consisting of partialstruct | ture 7/31/2009 | 9/29/2009     | \$111,235    |
| Aaron, David Construction Company, Inc.    | 619468001  | Upgrade bridge rail and metal beam guard fence                    | 6/30/2009      | 10/28/2009    | \$489,694    |
| Ace Contractors, Inc.                      | 617884001  | Repair & upgrade of metal beam guard fence                        | 7/1/2009       | 7/26/2010     | \$204,880    |
| Ace Contractors, Inc.                      | 617921001  | Excavation (ditch cleaning)                                       | 9/24/2008      | 5/22/2009     | \$94,500     |
| Ace Contractors, Inc.                      | 618579001  | Metal beam guard fence repairs                                    | 3/24/2009      | 4/18/2010     | \$217,615    |
| Ace Contractors, Inc.                      | 618646001  | Removal and disPOsal of trees and limbs                           | 3/12/2009      | 3/7/2010      | \$200,008    |
| Ace Contractors, Inc.                      | 618969001  | Rehabilitation of ditches   | 3/13/2009      | 11/8/2009     | \$157,500    |
| Acme Bridge Company, Inc.                  | 11203027   | Replace bridge and approaches                                     | 7/9/2007       | 6/28/2009     | \$4,471,962  |
| ACME Bridge Company, Inc.                  | 114902017  | Replace bridge & approaches                                       | 10/6/2008      | 11/30/2009    | \$2,531,930  |
| Acme Bridge Company, Inc.                  | 14209033   | Rehab bridge & approaches   | 6/24/2008      | 1/20/2009     | \$1,691,711  |
| ACME Bridge Company, Inc.                  | 14301049   | Replace narrow bridge & approaches                                | 6/10/2008      | 5/31/2010     | \$2,429,124  |
| ACME Bridge Company, Inc.                  | 619102001  | Construction of park and poolarea                                 | 6/1/2009       | 7/31/2009     | \$72,716     |
| ACME Bridge Company, Inc.                  | 74804036   | Install curb inlets & storm sewer system                          | 6/16/2009      | 3/13/2010     | \$656,093    |
| ACME Bridge Company, Inc.                  | 85505009   | Remove & replace guadalupe rvr bridge & reconst approaches        | 6/9/2009       | 12/6/2009     | \$827,437    |
| Ajax Equipment Company                     | 273501012  | Safety treat fixed objects; widen lanes & construct pavedshoul    | ders 8/8/2008  | 3/6/2009      | \$3,052,642  |
| Ajax Equipment Company                     | 29504043   | Rehabilitate bridge and approaches                                | 11/14/2008     | 2/7/2010      | \$1,062,823  |
| Ajax Equipment Company                     | 33603059   | Raising railroad bridge, painting and median improvements         | 4/10/2008      | 10/7/2008     | \$782,504    |
| Ajax Equipment Company                     | 611845001  | Replace exist cmp culvert with precast concrete box culvert       | 9/14/2008      | 10/14/2008    | \$371,383    |
| Ajax Equipment Company                     | 615726001  | Rest area total maintenance, operation and repair for theeast te  | xas 5/1/2007   | 4/28/2019     | \$11,082,809 |
| Ajax Equipment Company                     | 619388001  | Brdge repair  | 6/3/2009       | 7/3/2009      | \$70,322     |
| Ajax Equipment Company                     | 619601001  | Emergency repairs to bridge joint on i45 and approach slabon      | sh 7 5/6/2009  | 5/6/2009      | \$69,345     |
| Ajax Equipment Company                     | 66701108   | Replace bridge and approaches                                     | 10/10/2008     | 4/8/2009      | \$903,738    |
| Ajax Equipment Company                     | 71102040   | Replace existing bridge facility                                  | 4/13/2009      | 11/9/2009     | \$598,027    |
| Ajax Equipment Company                     | 91129031   | Replace bridge and approaches                                     | 10/10/2008     | 4/8/2009      | \$1,875,166  |
| Ajax Equipment Company                     | 92038201   | Replace bridge and approaches                                     | 6/24/2008      | 6/19/2009     | \$779,195    |
| Ajax Equipment Company                     | 92309045   | Replace bridge and approaches                                     | 7/30/2008      | 6/25/2009     | \$1,046,439  |
| Ajax Equipment Company                     | 9301084    | Rehabilitate bridge and approaches                                | 11/14/2008     | 7/12/2009     | \$919,569    |
| Alief Electro Mechanical, Inc.             | 618791001  | Emergency electrical repairs                                      | 10/8/2008      | 5/6/2009      | \$221,135    |
| All Hands & Duke, Inc.                     | 615868001  | Mowing highway right of way in childress, hall and briscoeco      | untie5/27/2008 | 1/22/2009     | \$445,400    |
| All Hands & Duke, Inc.                     | 615871001  | Mowing highway right of way in wheeler, collingsworth andde       | onle 5/27/2008 | 4/22/2009     | \$588,017    |
| All Points Inspection Services, Inc.       | 618232001  | Pump station and drainage system cleaning                         | 11/20/2008     | 11/10/2010    | \$203,652    |
| All Points Inspection Services, Inc.       | 619238001  | Pump station and drainage system cleaning                         | 7/9/2009       | 6/29/2011     | \$69,198     |
| Allco, Inc.                                | 618588001  | Roadway edge repair & replace guardrail                           | 9/19/2008      | 9/19/2008     | \$209,385    |

| Contractor                                  | Contract # | Description  | Award/Com    | pletion Dates | Cost         |
|---|------------|--|--------------|---------------|--------------|
| Allen Butler Construction, Inc.             | 90506046   | Widen non-freewayconstruction of the widening of a non-freeway     | ny 5/4/2009  | 2/23/2011     | \$4,518,615  |
| Allen Keller Company                        | 3603024    | Grading, structures, base and surfacing                            | 8/22/2006    | 4/3/2010      | \$14,069,697 |
| Allen Keller Company                        | 79202015   | Grading, base and extending structures                             | 12/22/2006   | 7/9/2009      | \$4,678,302  |
| Amarillo Road Company, LP                   | 214301008  | Replacement of an existing bridge facility                         | 2/20/2008    | 4/15/2009     | \$2,409,707  |
| Amarillo Road Company, LP                   | 4203039    | Rehab existing rdwy  | 8/18/2008    | 11/16/2008    | \$3,251,412  |
| Amarillo Road Company, LP                   | 43904017   | Rehabilitation of existing roadway                                 | 8/21/2006    | 10/4/2009     | \$12,732,878 |
| Amarillo Road Company, LP                   | 90506069   | Widen, convert 2 to 4 way stop, add turn lane                      | 11/20/2008   | 3/20/2009     | \$658,644    |
| American Ag Service                         | 617986001  | Mowing highway right of way  | 5/15/2009    | 8/13/2009     | \$127,549    |
| American Civil Constructors, Inc.           | 1902028    | Replace culvert with a bridge                                      | 10/2/2007    | 2/23/2009     | \$3,728,989  |
| American Civil Constructors, Inc.           | 273801014  | Replace existing culvert with new culvertexisting 2-8x8 with new   | w 6/18/2008  | 10/16/2008    | \$225,443    |
| American Latino Construction Services, Inc. | 616769001  | Riprap installation and maintenance                                | 5/19/2008    | 9/16/2008     | \$347,476    |
| American Latino Construction Services, Inc. | 617132001  | Removal and disposal of driftwood                                  | 5/15/2008    | 1/30/2011     | \$115,800    |
| American Latino Construction Services, Inc. | 617543001  | Replace cross culverts along fm 166 in burleson county             | 7/2/2008     | 11/29/2008    | \$334,759    |
| American Latino Construction Services, Inc. | 619118001  | Channel reshaping, place rip rap and miscellaneousrepair           | 5/1/2009     | 6/30/2009     | \$111,500    |
| American Latino Construction Services, Inc. | 619197001  | Bridge repairs consisting of abutment rep, ben cap rep, scour rep, | ri 5/6/2009  | 9/3/2009      | \$205,774    |
| Analytical Technology Consultants, Inc.     | 616441001  | Illumination maintenance   | 9/2/2008     | 10/27/2009    | \$1,075,535  |
| Analytical Technology Consultants, Inc.     | 616887001  | Upgrade traffic signal   | 7/23/2009    | 3/20/2010     | \$368,250    |
| Analytical Technology Consultants, Inc.     | 618118001  | Traffic signal maintenance   | 1/27/2009    | 5/22/2010     | \$289,835    |
| Analytical Technology Consultants, Inc.     | 619397001  | Traffic signal detector maintenance                                | 7/28/2009    | 3/25/2010     | \$237,114    |
| Angel Brothers Enterprises, Ltd.            | 125801021  | Grading, base, surfacing   | 6/2/2009     | 11/29/2009    | \$2,566,330  |
| Angel Brothers Enterprises, Ltd.            | 128601015  | Provide additional paved surface width                             | 6/12/2009    | 8/11/2009     | \$882,274    |
| Angel Brothers Enterprises, Ltd.            | 168701014  | Repair base failures and seal coat                                 | 11/14/2008   | 12/14/2008    | \$429,813    |
| Angel Brothers Enterprises, Ltd.            | 17605160   | Hot asphalt-rubber surface treatment                               | 4/9/2009     | 5/9/2009      | \$1,652,671  |
| Angel Brothers Enterprises, Ltd.            | 17803138   | One-course surface treatment, asphalt concrete pavementoverlay     | , 1 6/8/2009 | 10/6/2009     | \$3,249,044  |
| Angel Brothers Enterprises, Ltd.            | 18804045   | Repair base failures, seal coat and overlay                        | 2/23/2009    | 4/24/2009     | \$855,987    |
| Angel Brothers Enterprises, Ltd.            | 229301021  | Seal & thin overlay  | 6/12/2009    | 7/12/2009     | \$301,864    |
| Angel Brothers Enterprises, Ltd.            | 24203068   | Overlay existing roadway & seal coat                               | 5/28/2009    | 6/27/2009     | \$814,457    |
| Angel Brothers Enterprises, Ltd.            | 2502188    | Seal coat, overlay, & pav mrkings                                  | 4/20/2009    | 6/19/2009     | \$2,927,910  |
| Angel Brothers Enterprises, Ltd.            | 2707038    | Add left turn lane and improve turn radius                         | 2/10/2009    | 6/10/2009     | \$323,853    |
| Angel Brothers Enterprises, Ltd.            | 2802087    | Mill, seal coat, base repair and acp overlay                       | 6/8/2009     | 9/6/2009      | \$1,261,291  |
| Angel Brothers Enterprises, Ltd.            | 281902009  | Pavement repair and acp surfacing                                  | 6/12/2009    | 8/11/2009     | \$789,229    |
| Angel Brothers Enterprises, Ltd.            | 28602028   | Pavement repair, mill, seal & overlay                              | 7/6/2009     | 10/4/2009     | \$3,794,305  |
| Angel Brothers Enterprises, Ltd.            | 310701029  | Expand from 2 lanes to 4 lane divided with raised median           | 5/19/2009    | 3/29/2013     | \$17,648,753 |
| Angel Brothers Enterprises, Ltd.            | 313601162  | Mill, seal & thin overlay  | 6/12/2009    | 9/10/2009     | \$1,696,542  |
| Angel Brothers Enterprises, Ltd.            | 33812001   | Construct 2 lanes of a new 4 lane relief route                     | 1/10/2008    | 10/26/2010    | \$13,063,887 |
| Angel Brothers Enterprises, Ltd.            | 350602005  | Repair base failures and seal coat                                 | 11/18/2008   | 11/18/2008    | \$205,590    |
| Angel Brothers Enterprises, Ltd.            | 351004030  | Construct 2 lane southbound frontage roads                         | 1/12/2009    | 1/7/2010      | \$2,264,437  |
| Angel Brothers Enterprises, Ltd.            | 36702073   | Raise, rehabilitate and overlay (to 5 yr. storm elevation)         | 6/2/2009     | 11/29/2009    | \$6,458,845  |
| Angel Brothers Enterprises, Ltd.            | 38901036   | Widen roadway from 2 lanes to 4 lanes                              | 6/8/2009     | 10/26/2011    | \$11,450,611 |
| Angel Brothers Enterprises, Ltd.            | 47105035   | Construct continuous turn lane                                     | 8/19/2009    | 10/18/2009    | \$269,043    |
| Angel Brothers Enterprises, Ltd.            | 50003558   | Mill & overlay   | 3/20/2009    | 10/16/2009    | \$1,790,497  |
| Angel Brothers Enterprises, Ltd.            | 50801298   | Construct auxiliary lanes, milling, and overlay on frontageroads   | 1/10/2008    | 4/29/2010     | \$19,460,474 |
| Angel Brothers Enterprises, Ltd.            | 50803088   | Base repair and overlay  | 2/24/2009    | 6/24/2009     | \$1,324,852  |
| Angel Brothers Enterprises, Ltd.            | 50803090   | Spot level up & overlay  | 6/2/2009     | 8/1/2009      | \$813,244    |

| Contractor                             | Contract # Description |   | Award/Com   | s Cost     |               |
|--|------------------------|---|-------------|------------|---------------|
| Angel Brothers Enterprises, Ltd.       | 5106017                | Full depth concrete repair, planing and asphalt overlay             | 3/12/2009   | 5/11/2009  | \$766,506     |
| Angel Brothers Enterprises, Ltd.       | 52301026               | Repair base failures and seal coats                                 | 10/9/2008   | 11/8/2008  | \$406,075     |
| Angel Brothers Enterprises, Ltd.       | 60201043               | Rehabilitate existing roadway                                       | 6/13/2008   | 11/10/2008 | \$2,460,605   |
| Angel Brothers Enterprises, Ltd.       | 619023001              | Rehab roadway   | 7/14/2009   | 8/13/2009  | \$773,137     |
| Angel Brothers Enterprises, Ltd.       | 619350001              | Base repair, milling, seal coat, hot mix overlay, pavement markings | 6/22/2009   | 8/21/2009  | \$966,823     |
| Angel Brothers Enterprises, Ltd.       | 67507065               | Upgrading of freeway facility consisting of grading, structures, ba | s 8/4/2008  | 3/22/2011  | \$10,161,339  |
| Angel Brothers Enterprises, Ltd.       | 91272010               | Reconstruct 4 lanes with curb and gutter for heavy trucktraffic     | 8/8/2007    | 1/19/2011  | \$14,138,677  |
| Anthony Services                       | 618766001              | Roadside mowing   | 5/18/2009   | 8/16/2009  | \$237,793     |
| Apache Barricade & Sign                | 616235001              | Traffic control   | 8/29/2007   | 2/23/2014  | \$379,550     |
| Apac-Texas, Inc.                       | 118103027              | Grading, hot mix asphalt, drainage structures, and pavementmark     | i 9/19/2007 | 6/10/2009  | \$5,445,362   |
| Apac-Texas, Inc.                       | 128401062              | Rehabilitate existing roadway                                       | 5/12/2008   | 5/7/2009   | \$2,941,532   |
| Apac-Texas, Inc.                       | 1308114                | 3 inch overlay and concrete texturesouthbound lanes                 | 6/16/2009   | 9/14/2009  | \$2,041,715   |
| Apac-Texas, Inc.                       | 139501015              | Provide additional paved surface width                              | 6/16/2009   | 10/9/2010  | \$2,249,834   |
| Apac-Texas, Inc.                       | 142001016              | Replace bridge and approaches                                       | 5/12/2008   | 3/8/2009   | \$539,765     |
| Apac-Texas, Inc.                       | 17201049               | Mill, base repair and 2" hmac overlay and pavement markings         | 8/20/2008   | 7/16/2009  | \$8,407,919   |
| Apac-Texas, Inc.                       | 17303033               | Rehabilitate existing roadway                                       | 9/18/2008   | 5/11/2010  | \$3,235,933   |
| Apac-Texas, Inc.                       | 2813124                | Rehabilitate existing roadway                                       | 8/14/2007   | 3/1/2010   | \$7,044,669   |
| Apac-Texas, Inc.                       | 49903046               | Reconstruct to 4 lanes with a continuous left turn lane             | 1/5/2007    | 12/20/2009 | \$6,480,650   |
| Apac-Texas, Inc.                       | 617653001              | Ultrathin bonded hot mix wearing course and pavement markings       | 9/2/2008    | 10/2/2008  | \$610,823     |
| Apac-Texas, Inc.                       | 618456001              | Remove and replace existing base                                    | 4/27/2009   | 6/26/2009  | \$376,243     |
| Apac-Texas, Inc.                       | 618785001              | Pavement repair   | 10/10/2008  | 10/10/2008 | \$414,430     |
| Apac-Texas, Inc.                       | 619273001              | Widen existing roadway from 20 feet to 24 feet                      | 7/3/2009    | 10/1/2009  | \$2,978,570   |
| Apac-Texas, Inc.                       | 6408051                | Overlay existing roadway  | 4/13/2009   | 9/10/2009  | \$3,118,414   |
| Apac-Texas, Inc.                       | 66701110               | Overlay existing roadway  | 5/19/2009   | 10/16/2009 | \$3,516,358   |
| Apac-Texas, Inc.                       | 74703076               | Repair failures and overlay with 2 inches                           | 6/5/2009    | 8/4/2009   | \$662,733     |
| Apac-Texas, Inc.                       | 78402010               | Restore & overlay existing roadway                                  | 6/16/2009   | 2/11/2010  | \$1,138,157   |
| Apac-Texas, Inc.                       | 78403014               | Provide additional paved surface width                              | 6/22/2009   | 10/20/2009 | \$2,569,366   |
| Apac-Texas, Inc.                       | 78405034               | Mill & overlay existing roadway, seal coat                          | 6/3/2009    | 8/2/2009   | \$543,766     |
| Apac-Texas, Inc.                       | 92030055               | Improve intersections   | 4/20/2009   | 2/14/2010  | \$2,247,749   |
| Apac-Texas, Inc.                       | 9405062                | Mill, hmac overlay, pavement and curb and gutter repair andpave     | 6/10/2008   | 12/2/2009  | \$4,607,600   |
| Aqualogic                              | 615433001              | Maintenance of storm water treatment system                         | 3/26/2007   | 3/5/2011   | \$86,637      |
| Archer-Western Contractors, Ltd.       | 1501163                | Reconstruct existing interchange to a 3 level and partlydirectiona  |             | 1/4/2011   | \$48,503,844  |
| Archer-Western Contractors, Ltd.       | 68306015               | Construct turnpike facility and interchange with ih 35(phase 1)     | 6/23/2003   | 9/23/2014  | \$132,616,130 |
| Archer-Western Contractors, Ltd.       | 90500040               | Pump station safety upgrade   | 1/2/2008    | 10/18/2010 | \$6,327,763   |
| Ashlar Contracting Company             | 91846211               | Replace bridge and approaches                                       | 7/17/2008   | 2/12/2009  | \$512,006     |
| Asphalt Paving Company of Austin, Inc. | 15106132               | Overlay   | 9/18/2008   | 3/17/2009  | \$3,041,651   |
| Asphalt Paving Company of Austin, Inc. | 15201074               | Seal & thin over  | 4/6/2009    | 8/4/2009   | \$1,699,084   |
| Asphalt Paving Company of Austin, Inc. | 177603009              | Pavement repair, seal & overlay                                     | 9/19/2008   | 2/16/2009  | \$5,794,655   |
| Asphalt Paving Company of Austin, Inc. | 25301047               | Mill, seal & thin overlay   | 6/16/2009   | 7/16/2009  | \$610,453     |
| Asphalt Paving Company of Austin, Inc. | 26506030               | Mill, seal & thick overlay  | 5/13/2009   | 10/10/2009 | \$7,514,952   |
| Asphalt Paving Company of Austin, Inc. | 313601166              | Mill, seal, and overlay   | 6/16/2009   | 9/14/2009  | \$1,054,970   |
| Asphalt Paving Company of Austin, Inc. | 619107001              | 2" overlay & seal coat  | 8/3/2009    | 9/2/2009   | \$491,692     |
| Asphalt Paving Company of Austin, Inc. | 619162001              | Full depth repair   | 6/12/2009   | 7/12/2009  | \$161,246     |
| Asphalt Paving Company of Austin, Inc. | 619164001              | Full depth repair   | 7/10/2009   | 8/9/2009   | \$282,154     |

| Contractor   | Contract # | Description  | Award/Com    | pletion Dates | Cost          |
|--|------------|--|--------------|---------------|---------------|
| Atascosa Bridge Company                            | 91846065   | Replace bridge and approaches (new steel truss)                    | 7/2/2009     | 3/29/2010     | \$625,785     |
| Atlas Concrete Enterprises, Inc.                   | 618026001  | Bridge deck protective system                                      | 6/25/2009    | 6/25/2009     | \$212,654     |
| Atlas Concrete Enterprises, Inc.                   | 618089001  | Riprap repair  | 7/27/2009    | 8/26/2009     | \$42,510      |
| Atlas Concrete Enterprises, Inc.                   | 618517001  | Repair and replace bridge joints and repair impacted bridgebean    | ns 1/15/2009 | 4/15/2009     | \$206,460     |
| Atlas Concrete Enterprises, Inc.                   | 618656001  | Upgrading and extension of concrete and pipe structures forexis    | tin 2/3/2009 | 9/1/2009      | \$286,840     |
| Atlas Concrete Enterprises, Inc.                   | 618810001  | Hot pour crack sealing   | 1/8/2009     | 2/2/2010      | \$564,039     |
| Atlas Concrete Enterprises, Inc.                   | 619232001  | Bpm intermediate concrete toe wall repair                          | 7/1/2009     | 8/30/2009     | \$54,103      |
| AUI Contractors, Inc.                              | 3003022    | Replace bridge & approaches  | 5/6/2009     | 10/23/2011    | \$3,566,992   |
| AUI Contractors, LP                                | 1402039    | Ramp relocation, pavement widening and intersectionimprovem        | en 2/1/2006  | 10/18/2008    | \$6,235,946   |
| Austimpactors, LLC                                 | 607874001  | Cleaning and sealing joints and cracks                             | 3/1/2009     | 2/19/2011     | \$123,540     |
| Austimpactors, LLC                                 | 616273001  | Cleaning and sweeping of highways                                  | 11/19/2007   | 7/11/2009     | \$387,615     |
| Austimpactors, LLC                                 | 618966001  | Crack sealing  | 3/2/2009     | 5/1/2009      | \$172,490     |
| Austin Bridge & Road, LP                           | 106804133  | Reconstruct freeway and overpass at loop 12allow for extension     | of4/1/2005   | 3/1/2011      | \$44,403,039  |
| Austin Bridge & Road, LP                           | 109101017  | Construct right turn lane and signal upgrades                      | 3/18/2008    | 1/12/2009     | \$407,320     |
| Austin Bridge & Road, LP                           | 11313069   | Construct frt roads,main lanes & traffic management systems        | 9/16/2002    | 10/9/2009     | \$47,976,760  |
| Austin Bridge & Road, LP                           | 1308120    | Mill asphalt, concrete repair and 3 inch overlaysouthbound lane    | 6/12/2009    | 10/10/2009    | \$1,846,267   |
| Austin Bridge & Road, LP                           | 13404033   | Mill 2" and hmac overlay   | 8/19/2008    | 3/17/2009     | \$2,997,953   |
| Austin Bridge & Road, LP                           | 13408041   | Overlay existing and lay new pavement markings                     | 8/19/2008    | 1/16/2009     | \$4,476,100   |
| Austin Bridge & Road, LP                           | 15604080   | Construct main lanes   | 10/26/2007   | 6/12/2010     | \$28,159,168  |
| Austin Bridge & Road, LP                           | 1709072    | Rehabilitate bridges & approaches                                  | 9/15/2006    | 6/1/2009      | \$31,844,501  |
| Austin Bridge & Road, LP                           | 17305018   | Construct 4 lane divided urban thoroughfare (new location)         | 5/19/2006    | 7/27/2010     | \$17,477,069  |
| Austin Bridge & Road, LP                           | 19602116   | Rehabilitation of an existing road                                 | 8/19/2008    | 9/18/2008     | \$319,273     |
| Austin Bridge & Road, LP                           | 236701036  | Replace bridge and approaches                                      | 10/16/2007   | 11/29/2010    | \$22,681,631  |
| Austin Bridge & Road, LP                           | 32001059   | Replace railroad underpass   | 11/12/2007   | 7/29/2010     | \$7,856,259   |
| Austin Bridge & Road, LP                           | 3201028    | Replace existing railroad underpass                                | 6/8/2006     | 11/24/2008    | \$11,890,288  |
| Austin Bridge & Road, LP                           | 347602004  | Replace bridge and approaches                                      | 11/12/2004   | 5/20/2009     | \$23,373,230  |
| Austin Bridge & Road, LP                           | 35304084   | Add u-turn eb sh 114 to wb sh 114                                  | 9/19/2008    | 1/12/2010     | \$2,779,941   |
| Austin Bridge & Road, LP                           | 35304090   | Plane existing surface and acp overlay                             | 8/26/2009    | 3/24/2010     | \$5,922,281   |
| Austin Bridge & Road, LP                           | 36403066   | Construct 6 lane freeway with 6 lane frontage roads (toll)         | 8/4/2004     | 11/20/2012    | \$108,657,319 |
| Austin Bridge & Road, LP                           | 38015016   | Convert non-freeway to freeway                                     | 1/15/2008    | 12/5/2009     | \$23,954,855  |
| Austin Bridge & Road, LP                           | 38906056   | Construct 2-lane bridge on west side                               | 4/18/2007    | 4/7/2009      | \$17,790,209  |
| Austin Bridge & Road, LP                           | 4305102    | Replace bridge and approaches                                      | 11/8/2007    | 1/1/2009      | \$1,195,913   |
| Austin Bridge & Road, LP                           | 52104190   | Expand to 10 ln frwy & tms   | 5/20/2005    | 9/10/2012     | \$79,627,487  |
| Austin Bridge & Road, LP                           | 61007085   | Convert frontage roads to one-way operations, relocate rampsan     |              | 8/13/2010     | \$155,795,658 |
| Austin Bridge & Road, LP                           | 619339001  | Hot mix overlay  | 7/6/2009     | 8/5/2009      | \$160,356     |
| Austin Bridge & Road, LP                           | 68307003   | Construct turnpike facility with intermittent frontage roadsroad   |              | 4/12/2012     | \$46,116,697  |
| Austin Bridge & Road, LP                           | 7212130    | Upgrade to 10 lane freeway & traffic management system             | 8/19/2003    | 1/4/2012      | \$69,149,446  |
| Austin Bridge & Road, LP                           | 801044     | Plane 2", fabric underseal, 2" hmac overlay with pavementmark      |              | 12/8/2008     | \$1,912,901   |
| Austin Bridge & Road, LP                           | 911210     | Construct interchange with tollway_(toll)_(section 32)             | 10/23/2008   | 1/25/2014     | \$1,512,501   |
| Austin Bridge & Road, LP                           | 913084     | Reconstruct existing interchange at sh 34; reconstructih 30 main   |              | 8/28/2011     | \$38,787,008  |
| Austin Bridge & Road, LP                           | 91512399   | Rehabilitate historic stage coach stop & construct a visitorcenter |              | 7/11/2009     | \$1,826,959   |
| Austin Bridge & Road, LP                           | 91845367   | Widen 2 lane facility to 4 lane facility                           | 2/28/2007    | 4/8/2011      | \$1,820,939   |
| Austin Bridge & Road, LP  Austin Bridge & Road, LP | 9208015    | Rehabilitate existing roadway                                      | 8/26/2009    | 8/21/2010     | \$1,952,880   |
| rusun Bruge & Roau, Li                             | 7200013    | remachinate existing roadway                                       | 0/20/2009    | 0/21/2010     | \$1,732,000   |

| Contractor                                      | Contract # Description |  | Award/Com     | pletion Dates | s Cost        |  |
|---|------------------------|--|---------------|---------------|---------------|--|
| Austin Engineering Company, Inc.                | 120002026              | Widen & add center turn lane                                       | 6/12/2009     | 7/12/2009     | \$304,627     |  |
| Austin Engineering Company, Inc.                | 210201058              | Widen roadway  | 10/16/2008    | 10/6/2010     | \$4,310,217   |  |
| Austin Engineering Company, Inc.                | 92435017               | Replace existing culvert   | 5/22/2009     | 7/21/2009     | \$199,747     |  |
| Austin Traffic Signal Construction Commpany, LP | 92000072               | Install an intelligent transportation system                       | 8/4/2009      | 4/1/2010      | \$722,870     |  |
| Austin Traffic Signal Construction Company LP   | 92100066               | Fy 08 non-site specific traffic signals                            | 4/8/2008      | 2/27/2010     | \$992,551     |  |
| Austin Traffic Signal Construction Company, LP  | 15105064               | Install freeway traffic management system                          | 8/14/2007     | 9/2/2009      | \$2,817,437   |  |
| Austin Traffic Signal Construction Company, LP  | 91400258               | Fy 2008 non site specific signals                                  | 5/5/2008      | 7/24/2010     | \$1,017,559   |  |
| Austin Traffic Signal Construction Company, LP  | 91400275               | 2008 site-specific signals   | 9/11/2008     | 5/4/2010      | \$1,180,953   |  |
| Austin Traffic Signal Construction Company, LP  | 92100061               | Non-site specific traffic signals                                  | 11/15/2005    | 3/24/2010     | \$999,121     |  |
| Avanti Landscape Management                     | 618763001              | Roadside mowing  | 5/26/2009     | 6/25/2009     | \$113,192     |  |
| Avanti Landscape Management                     | 618765001              | Roadside mowing  | 5/18/2009     | 7/17/2009     | \$211,530     |  |
| B & B Solvent, Ltd.                             | 27512068               | Rehabilitation of existing roadway                                 | 3/18/2009     | 11/13/2009    | \$1,574,324   |  |
| B & J Mowing, Inc.                              | 617475001              | Roadside mowing  | 9/29/2008     | 2/26/2009     | \$240,114     |  |
| B&C Constructors, LP                            | 617537001              | Mowing hwys right-of-way   | 12/1/2008     | 12/26/2009    | \$285,004     |  |
| Baker Bridge, LP                                | 293501009              | Replace bridge   | 9/9/2008      | 8/30/2010     | \$3,244,251   |  |
| Baker Bridge, LP                                | 31201060               | Replace bridge and approaches                                      | 8/19/2009     | 8/14/2010     | \$1,009,655   |  |
| Baker Bridge, LP                                | 31406032               | Replace bridge and approaches                                      | 5/7/2008      | 1/2/2009      | \$787,193     |  |
| Baker Bridge, LP                                | 3207023                | Replace bridge and approaches                                      | 9/11/2007     | 4/3/2009      | \$3,471,834   |  |
| Baker Bridge, LP                                | 90819018               | Replace bridge and approaches                                      | 9/14/2007     | 1/1/2010      | \$1,160,015   |  |
| Baker Bridge, LP                                | 90822011               | Replace bridge & approaches  | 9/9/2008      | 1/2/2010      | \$1,581,163   |  |
| Baker Bridge, LP                                | 90823018               | Replace bridge and approaches                                      | 9/14/2007     | 12/2/2009     | \$1,363,306   |  |
| Baker Bridge, LP                                | 92508017               | Replacement of existing bridge facility                            | 6/22/2009     | 7/17/2010     | \$1,237,606   |  |
| Balfour Beatty Infrastructure, Inc.             | 120005014              | Construct 4-lane turnpike facility (toll)                          | 6/26/2007     | 4/6/2011      | \$142,391,866 |  |
| Balfour Beatty Infrastructure, Inc.             | 27107254               | Widening of a freeway facility_(toll)                              | 2/7/2005      | 3/8/2011      | \$87,099,157  |  |
| Balfour Beatty Infrastructure, Inc.             | 27107274               | Reconstruction of freeway facility and uprr bridge                 | 2/15/2007     | 6/4/2009      | \$42,549,571  |  |
| Balfour Beatty Infrastructure, Inc.             | 45101032               | Widen 2 lane to 6 lane urban divided highway with 3 lanecouple     | t 10/13/2006  | 4/20/2011     | \$45,070,964  |  |
| Ballenger Construction Company                  | 142503053              | Overlay  | 8/19/2009     | 10/18/2009    | \$1,671,691   |  |
| Ballenger Construction Company                  | 155801014              | Bridge replacement   | 8/13/2009     | 2/9/2010      | \$876,058     |  |
| Ballenger Construction Company                  | 180101042              | Widen to 4 lane divided  | 3/5/2008      | 2/23/2010     | \$10,723,372  |  |
| Ballenger Construction Company                  | 180201031              | Improve traffic signal, add through lanes and installcontinuous le | eft 4/17/2007 | 5/31/2010     | \$14,784,166  |  |
| Ballenger Construction Company                  | 244001020              | Replace bridge over union pacific railroad                         | 3/24/2008     | 8/11/2010     | \$11,026,948  |  |
| Ballenger Construction Company                  | 25503026               | Construct 4 lane expressway_with tolled main lanes                 | 7/14/2009     | 6/23/2013     | \$67,692,313  |  |
| Ballenger Construction Company                  | 25507110               | Widen to 6 lanes   | 5/19/2006     | 12/29/2009    | \$46,010,066  |  |
| Ballenger Construction Company                  | 309702007              | Constr new fm 396 4 lane div connection                            | 10/16/2008    | 10/6/2010     | \$24,958,810  |  |
| Ballenger Construction Company                  | 34201077               | Full depth repair travel lanes                                     | 3/18/2009     | 11/8/2010     | \$7,536,857   |  |
| Ballenger Construction Company                  | 34201078               | Full depth repair both lanes                                       | 6/22/2009     | 1/18/2010     | \$2,143,339   |  |
| Ballenger Construction Company                  | 36903027               | Rehab existing roadway & add shoulders                             | 7/6/2009      | 7/31/2010     | \$3,710,664   |  |
| Ballenger Construction Company                  | 37107006               | Mill, seal and overlay   | 6/22/2009     | 8/21/2009     | \$820,343     |  |
| Ballenger Construction Company                  | 3807061                | Fy 2009 overlay program  | 3/13/2009     | 10/9/2009     | \$5,496,668   |  |
| Ballenger Construction Company                  | 3901073                | Overlay  | 6/22/2009     | 12/19/2009    | \$6,758,353   |  |
| Ballenger Construction Company                  | 619578001              | Acp overlay  | 7/14/2009     | 10/12/2009    | \$4,399,441   |  |
| Ballenger Construction Company                  | 63001042               | Widen to 4 lane divided  | 9/5/2007      | 8/25/2009     | \$7,700,602   |  |
| Ballenger Construction Company                  | 68401046               | Widen to 4 lane divided  | 12/12/2007    | 11/26/2010    | \$45,647,273  |  |
| Ballenger Construction Company                  | 7406215                | Construct new direct connector phase ii                            | 10/16/2008    | 12/5/2010     | \$23,944,288  |  |

| Contractor                            | Contract # Description |   | Award/Com     | pletion Dates | Cost         |
|---------------------------------------|------------------------|---|---------------|---------------|--------------|
| Ballenger Construction Company        | 8610043                | Rehabilitation of an existing roadway                             | 6/16/2009     | 11/13/2009    | \$741,025    |
| Ballenger Construction Company        | 87203009               | Restore and rehabilitate pavement and widen                       | 3/18/2008     | 1/12/2009     | \$1,370,630  |
| Ballenger Construction Company        | 8801053                | Replace bridge and approaches                                     | 2/3/2009      | 1/29/2010     | \$2,479,583  |
| Ballou Construction Company, Inc.     | 4509091                | Overlay   | 6/11/2008     | 9/9/2008      | \$1,404,914  |
| Ballou Construction Company, Inc.     | 619506001              | Microsurfacing  | 6/3/2009      | 8/2/2009      | \$282,776    |
| Batterson, LLP                        | 50801327               | Replace pavement markings with multi POlymer and installraise     | d 7/21/2008   | 11/18/2008    | \$284,969    |
| Batterson, LLP                        | 91200382               | Pavement markings (non-site specific)                             | 4/7/2009      | 4/2/2010      | \$564,358    |
| Batterson, LLP                        | 91272178               | Pavement markings   | 5/12/2008     | 10/9/2008     | \$916,224    |
| Batterson, LLP                        | 91272210               | Pavement markings (non-stie specific)                             | 4/9/2009      | 4/4/2010      | \$456,095    |
| Bay, Ltd.                             | 120901021              | Rehabilitate roadway and widen                                    | 10/12/2007    | 11/5/2008     | \$3,943,229  |
| Bay, Ltd.                             | 226302082              | Replace bridge and approaches                                     | 10/19/2007    | 3/12/2009     | \$3,486,792  |
| Bay, Ltd.                             | 23703023               | Restoration of an existing roadway                                | 5/9/2007      | 6/27/2009     | \$8,314,082  |
| Bay, Ltd.                             | 25501068               | Overlay roadway   | 6/9/2009      | 8/8/2009      | \$684,659    |
| Bay, Ltd.                             | 32601053               | Intersection improvements   | 5/27/2008     | 4/22/2009     | \$3,068,236  |
| Bay, Ltd.                             | 37105016               | Rehab and widen roadway   | 6/16/2009     | 10/14/2009    | \$812,909    |
| Bay, Ltd.                             | 37107005               | Replace bridge and approaches                                     | 4/20/2009     | 4/15/2010     | \$1,413,115  |
| Bay, Ltd.                             | 37201092               | Seal and overlay both nb & sb lanes                               | 3/18/2009     | 5/17/2009     | \$1,748,657  |
| Bay, Ltd.                             | 38303022               | Rehab. existing roadway   | 6/29/2009     | 11/26/2009    | \$3,060,295  |
| Bay, Ltd.                             | 50701017               | Rehab and widen roadway   | 6/16/2009     | 11/13/2009    | \$1,288,706  |
| Bay, Ltd.                             | 51602024               | Provide additional paved surface width                            | 1/5/2009      | 11/1/2009     | \$4,513,262  |
| Bay, Ltd.                             | 61701169               | Congestion relief by ramp reversal & aux. lane (wbl only)         | 8/24/2006     | 10/7/2009     | \$22,825,343 |
| Bay, Ltd.                             | 619330001              | Spot full depth pavement repairs & striping                       | 6/25/2009     | 7/25/2009     | \$247,218    |
| Bay, Ltd.                             | 62302025               | Restoration of an existing highway                                | 1/3/2008      | 4/27/2009     | \$7,047,620  |
| Bay, Ltd.                             | 7401045                | Seal coat, base repair and upgrade mbgf (s.b. lanes only)         | 2/19/2009     | 7/19/2009     | \$4,947,533  |
| Bay, Ltd.                             | 7403036                | Construction of south bound frontage lanes                        | 9/12/2008     | 12/6/2009     | \$2,689,440  |
| Bay, Ltd.                             | 8805086                | Extend bridges  | 4/16/2009     | 5/11/2010     | \$3,913,301  |
| Bean Electrical, Inc.                 | 337201011              | Installation of two traffic signals andrestriping to accommodate  | lef 2/12/2009 | 6/12/2009     | \$95,442     |
| Bear Creek Construction, LLC          | 13004031               | Drainage improvements   | 2/19/2009     | 3/21/2009     | \$247,075    |
| Bear Creek Construction, LLC          | 619368001              | Beam repair, concrete structure repair, joint repair              | 7/27/2009     | 9/25/2009     | \$78,394     |
| Bear Creek Construction, LLC          | 619414001              | Replace bridge rail   | 7/22/2009     | 9/20/2009     | \$148,755    |
| Bear Creek Construction, LLC          | 90922148               | Replace bridge and approaches                                     | 7/14/2009     | 1/10/2010     | \$324,752    |
| Bejucos Landscape & Painting Services | 618501001              | Removal of trees along state right-of-way on variousroadways in   | n m5/19/2009  | 2/8/2011      | \$38,675     |
| Bentex Sweeping, Inc.                 | 619084001              | Cleaning and sweeping of expressways                              | 3/9/2009      | 12/24/2011    | \$1,050,032  |
| Bentex, Inc.                          | 619474001              | Cleaning and sweeping of fm roads                                 | 6/10/2009     | 4/1/2011      | \$272,096    |
| Beyer Construction, LLP               | 91272002               | Replace bridge and approaches                                     | 9/9/2008      | 11/3/2009     | \$2,878,992  |
| Bick's Construction, Inc.             | 25904036               | Pavement repair and overlay                                       | 5/22/2009     | 8/20/2009     | \$662,994    |
| Bick's Construction, Inc.             | 618863001              | Const. of the restoration type work consisting of a bladelevel up | 6/1/2009      | 7/1/2009      | \$92,773     |
| Bick's Construction, Inc.             | 618911001              | Level up and pavement markings                                    | 4/22/2009     | 4/22/2009     | \$159,268    |
| Bick's Construction, Inc.             | 618912001              | Spot base repair & blade level up                                 | 4/30/2009     | 6/29/2009     | \$447,401    |
| Bick's Construction, Inc.             | 618914001              | Repair bridge ends  | 4/9/2009      | 6/8/2009      | \$278,032    |
| Bick's Construction, Inc.             | 618921001              | Level up and pavement markings                                    | 4/22/2009     | 4/22/2009     | \$152,728    |
| Bick's Construction, Inc.             | 618924001              | Level up & pavement markings                                      | 4/15/2009     | 5/15/2009     | \$233,745    |
| Bick's Construction, Inc.             | 618925001              | Level up & pavement markings                                      | 4/15/2009     | 5/15/2009     | \$268,279    |
| Bick's Construction, Inc.             | 618926001              | Level up & pavement markings                                      | 4/15/2009     | 5/15/2009     | \$178,137    |

| Contractor                        | Contract # Description |  | Award/Com      | pletion Dates | s Cost       |  |
|-----------------------------------|------------------------|--|----------------|---------------|--------------|--|
| Bick's Construction, Inc.         | 619344001              | Level up & pavement markings                                       | 5/19/2009      | 6/18/2009     | \$261,369    |  |
| Bick's Construction, Inc.         | 619481001              | Restoration type work consisting of a blade level-up               | 7/13/2009      | 8/12/2009     | \$288,822    |  |
| Big Creek Construction, Ltd.      | 109905030              | Resurface roadway on loop 7  | 11/14/2008     | 2/12/2009     | \$1,078,376  |  |
| Big Creek Construction, Ltd.      | 12301034               | Add shoulders & resurface roadway                                  | 6/2/2009       | 9/25/2010     | \$4,110,707  |  |
| Big Creek Construction, Ltd.      | 128901028              | Ov-asphaltic concrete pavement, overlay, restore pavementstruc     | tur 6/22/2009  | 6/12/2011     | \$7,287,236  |  |
| Big Creek Construction, Ltd.      | 139701026              | Provide additional paved surface width                             | 7/6/2009       | 7/31/2010     | \$1,875,930  |  |
| Big Creek Construction, Ltd.      | 1505043                | Repair and resurface with asphalt pavement                         | 6/4/2009       | 10/2/2009     | \$1,287,408  |  |
| Big Creek Construction, Ltd.      | 16304053               | Plane & resurface roadway  | 6/2/2009       | 8/31/2009     | \$2,119,884  |  |
| Big Creek Construction, Ltd.      | 172401015              | Overlay - asphaltic concrete pavement overlay                      | 4/28/2008      | 8/21/2009     | \$6,167,700  |  |
| Big Creek Construction, Ltd.      | 20907031               | Add two lanes and continuous left turn lane                        | 5/3/2005       | 8/5/2010      | \$15,702,062 |  |
| Big Creek Construction, Ltd.      | 221301012              | Road mix existing base, hmac overlay and pavement markings         | 8/19/2008      | 1/16/2009     | \$7,098,690  |  |
| Big Creek Construction, Ltd.      | 250601021              | Construct 4 lanes with left turn lane and a grade separation       | 9/21/2004      | 8/21/2010     | \$16,799,893 |  |
| Big Creek Construction, Ltd.      | 25809092               | Widen existing two lane highway to four lanes divided andadd       | fro 9/16/2003  | 11/8/2010     | \$30,020,145 |  |
| Big Creek Construction, Ltd.      | 33503040               | Rehabillitation of existing road consisting of grading,structures, |                | 11/16/2008    | \$1,261,056  |  |
| Big Creek Construction, Ltd.      | 41302030               | Widen shoulders and resurface with asphalt pavement                | 5/4/2009       | 11/30/2009    | \$4,148,518  |  |
| Big Creek Construction, Ltd.      | 45603015               | Restoration of existing road consisting of grading, structures, ba | se, 6/12/2009  | 4/8/2010      | \$2,957,146  |  |
| Big Creek Construction, Ltd.      | 5503022                | Rehab roadway, add passing lanes and intersectionimprovement       |                | 11/17/2009    | \$15,599,089 |  |
| Big Creek Construction, Ltd.      | 5603053                | Replace existing railroad overpass                                 | 10/3/2008      | 10/23/2010    | \$7,086,194  |  |
| Big Creek Construction, Ltd.      | 57802036               | Restoration of existing road consisting of grading, structures, ba | se, 10/23/2008 | 7/20/2009     | \$2,815,819  |  |
| Big Creek Construction, Ltd.      | 601645001              | Remove and inlay acp as needed                                     | 7/21/2009      | 12/18/2009    | \$433,248    |  |
| Big Creek Construction, Ltd.      | 606178001              | Rut fill with acp as needed  | 6/15/2009      | 10/13/2009    | \$265,799    |  |
| Big Creek Construction, Ltd.      | 607523001              | Remove and inlay acp   | 8/4/2009       | 1/1/2010      | \$505,892    |  |
| Big Creek Construction, Ltd.      | 617382001              | Rehabilitation and surface widening of fm 416 in freestonecoun     |                | 10/7/2008     | \$1,235,705  |  |
| Big Creek Construction, Ltd.      | 618508001              | Roadway restoration  | 4/14/2009      | 8/12/2009     | \$358,073    |  |
| Big Creek Construction, Ltd.      | 619104001              | Full depth pavement repairs  | 6/15/2009      | 6/15/2009     | \$100,093    |  |
| Big Creek Construction, Ltd.      | 619220001              | Mill, inlay and seal of sh 7 in robertson county                   | 5/11/2009      | 7/10/2009     | \$1,084,069  |  |
| Big Creek Construction, Ltd.      | 619462001              | Construct left turn lane   | 7/21/2009      | 9/19/2009     | \$170,768    |  |
| Big Creek Construction, Ltd.      | 619483001              | Mill, inlay and seal   | 6/24/2009      | 7/24/2009     | \$329,364    |  |
| Big Creek Construction, Ltd.      | 64803046               | Widen to 4 lane divided highway                                    | 6/16/2009      | 6/6/2011      | \$7,507,830  |  |
| Big Creek Construction, Ltd.      | 67503066               | Overlay consisting of planing, one course surface treatment,hma    |                | 9/9/2008      | \$2,804,046  |  |
| Big Creek Construction, Ltd.      | 67503068               | Overlay consisting of concrete pavement repair, a one coursesur    |                | 10/2/2009     | \$6,623,247  |  |
| Big Creek Construction, Ltd.      | 67504057               | Misc work consisting of pln, conc pav repair, one-coursesurf tre   |                | 9/9/2008      | \$2,302,791  |  |
| Big Creek Construction, Ltd.      | 706075                 | Reconstruct existing roadway.                                      | 3/6/2009       | 3/26/2011     | \$8,307,076  |  |
| Big Creek Construction, Ltd.      | 83104026               | Provide additional paved surface width                             | 6/5/2008       | 1/31/2009     | \$1,986,200  |  |
| Big Creek Construction, Ltd.      | 89801020               | Modernize bridgerail and approach; improve guardrail andsafet      |                | 1/16/2009     | \$3,037,017  |  |
| Big Creek Construction, Ltd.      | 90922138               | Replace bridge and approaches                                      | 9/9/2008       | 11/3/2009     | \$868,278    |  |
| Big Creek Construction, Ltd.      | 90937041               | Replace bridge and approaches                                      | 4/3/2009       | 12/29/2009    | \$672,562    |  |
| Big Creek Construction, Ltd.      | 91822112               | Replace bridge and approaches                                      | 8/26/2009      | 4/18/2011     | \$1,615,006  |  |
| Big State Maintenance, Inc.       | 618986001              | Mowing hwy right of way  | 6/3/2009       | 8/2/2009      | \$77,641     |  |
| Big-Tex Paving, Inc.              | 619623001              | Seal coat as needed  | 8/10/2009      | 1/7/2010      | \$698,908    |  |
| Bio Landscape & Maintenance, Inc. | 50003555               | Landscape development  | 2/12/2009      | 5/22/2013     | \$423,083    |  |
| Bio Landscape & Maintenance, Inc. | 618598001              | Debris removal - jasper east                                       | 9/18/2008      | 10/18/2008    | \$96,711     |  |
| Bio Landscape & Maintenance, Inc. | 618599001              | Debris removal - jasper west                                       | 9/18/2008      | 10/18/2008    | \$106,300    |  |
| Bio Landscape & Maintenance, Inc. | 618603001              | Debris removal - newton east                                       | 9/18/2008      | 10/18/2008    | \$72,500     |  |

| Contractor                        | Contract #                          | Description   | Award/Com  | pletion Dates | Cost         |  |
|-----------------------------------|-------------------------------------|---|------------|---------------|--------------|--|
| Bio Landscape & Maintenance, Inc. | 618604001 Debris removal - newton v | Debris removal - newton west  | 9/18/2008  | 10/18/2008    | \$80,001     |  |
| Bio Landscape & Maintenance, Inc. | 618605001                           | Debris removal - orange   | 9/17/2008  | 10/17/2008    | \$229,877    |  |
| Bio Landscape & Maintenance, Inc. | 619166001                           | Mowing  | 6/8/2009   | 8/7/2009      | \$76,608     |  |
| Bio Landscape & Maintenance, Inc. | 619281001                           | Mowing - anahuac  | 5/21/2009  | 7/15/2010     | \$281,018    |  |
| Bio Landscape & Maintenance, Inc. | 619285001                           | Mowing right of way - liberty/ cleveland areas                        | 6/1/2009   | 11/23/2010    | \$305,681    |  |
| Bio Landscape & Maintenance, Inc. | 91237201                            | Landscape development   | 3/20/2009  | 6/27/2013     | \$738,493    |  |
| Bio Landscape & Maintenance, Inc. | 91270012                            | Landscape development   | 3/12/2009  | 6/19/2013     | \$1,184,059  |  |
| Bio Landscape & Maintenance, Inc. | 91270013                            | Landscape development   | 3/12/2009  | 6/19/2013     | \$825,018    |  |
| Bio Landscape & Maintenance, Inc. | 91272160                            | Landscape development   | 4/14/2008  | 1/9/2009      | \$1,774,358  |  |
| Blankenship Construction          | 618145001                           | Picnic area and weigh station maintenance for leon county             | 8/1/2008   | 10/20/2010    | \$47,990     |  |
| Blastco, Inc.                     | 616297001                           | Clean and paint truss bridge, upgrade bridge rail, installbridge illi | u 8/1/2007 | 11/8/2011     | \$7,560,434  |  |
| Boyer, Inc.                       | 325603083                           | Landscape development   | 4/3/2009   | 1/28/2010     | \$705,933    |  |
| Boyer, Inc.                       | 91273083                            | Landscaping beautification  | 1/10/2008  | 3/5/2009      | \$1,237,659  |  |
| Bradford Mowing Company           | 618382001                           | Mowing right of way tract 5   | 4/30/2009  | 8/28/2009     | \$112,512    |  |
| Bradford Mowing Company           | 618386001                           | Mowing right of way tract 8   | 5/12/2009  | 7/11/2009     | \$86,843     |  |
| Brandon Dieringer                 | 618128001                           | Sign replacement  | 4/16/2009  | 6/15/2009     | \$46,662     |  |
| Brandon Dieringer                 | 618550001                           | Roadside mowing   | 7/7/2009   | 9/5/2009      | \$74,029     |  |
| Brandon Dieringer                 | 618551001                           | Roadside mowing   | 6/26/2009  | 9/24/2009     | \$78,695     |  |
| Brannan Paving Company, Ltd.      | 15502024                            | Restoration of existing roadway                                       | 3/9/2009   | 11/4/2009     | \$1,845,241  |  |
| Brannan Paving Company, Ltd.      | 1704039                             | Seal coat & pavement markings (frontage rds)                          | 12/9/2008  | 8/6/2009      | \$6,849,087  |  |
| Brannan Paving Company, Ltd.      | 19001028                            | Seal coat   | 11/18/2008 | 2/16/2009     | \$10,328,228 |  |
| Brannan Paving Company, Ltd.      | 2506051                             | Seal coat   | 1/5/2009   | 3/6/2009      | \$4,451,778  |  |
| Brannan Paving Company, Ltd.      | 5402030                             | Seal coat   | 12/9/2008  | 5/8/2009      | \$5,199,868  |  |
| Brannan Paving Company, Ltd.      | 604066                              | Seal coat   | 1/5/2009   | 3/6/2009      | \$3,612,494  |  |
| Brannan Paving Company, Ltd.      | 618246001                           | In place base repair  | 2/18/2009  | 8/17/2009     | \$1,227,691  |  |
| Brannan Paving Company, Ltd.      | 618282001                           | Fog seal  | 2/25/2009  | 2/25/2009     | \$66,861     |  |
| Brannan Paving Company, Ltd.      | 714005                              | Seal coat   | 12/9/2008  | 5/8/2009      | \$5,556,094  |  |
| Brannan Paving Company, Ltd.      | 8702046                             | Seal coat roadway (2009 low control csj)                              | 1/5/2009   | 6/4/2009      | \$6,076,343  |  |
| Brazos Tree Service               | 617696001                           | Tree trimming and brush removal                                       | 9/24/2008  | 2/21/2009     | \$93,428     |  |
| Bronco Boring, LLC                | 618637001                           | Emergency clean up of trees & debrison right-of-way                   | 9/23/2008  | 10/23/2008    | \$89,349     |  |
| Bronco Boring, LLC                | 618639001                           | Emergency clean up of trees & debrison right-of-way                   | 9/24/2008  | 10/24/2008    | \$68,247     |  |
| Brown Automotive                  | 619448001                           | Bridge channel maintenance  | 7/14/2009  | 9/12/2009     | \$210,875    |  |
| Brydl Contracting, Inc.           | 617977001                           | Mowing highway right of way   | 4/2/2009   | 7/31/2009     | \$177,981    |  |
| Brydl Contracting, Inc.           | 618387001                           | Mowing right of way tract 18  | 5/6/2009   | 7/5/2009      | \$86,548     |  |
| Brydl Contracting, Inc.           | 618566001                           | Mowing highway row  | 5/22/2009  | 7/21/2009     | \$80,363     |  |
| Brydl Contracting, Inc.           | 618994001                           | On call tree removal  | 7/22/2009  | 12/14/2010    | \$58,600     |  |
| Byrd Brothers Inc.                | 618867001                           | Emergency roadway debris removal and disPOsal                         | 12/2/2008  | 5/31/2009     | \$1,200,625  |  |
| Byrd Brothers Inc.                | 619063001                           | Emergency debris removal and disposal off system                      | 12/29/2008 | 12/19/2010    | \$9,167,773  |  |
| Byrd Brothers, Inc.               | 619176001                           | Emergency debris removal and disposal                                 | 1/31/2009  | 7/25/2010     | \$1,053,960  |  |
| C & C Mowing Contractors, Inc.    | 617893001                           | Vegetation management   | 5/18/2009  | 3/14/2010     | \$1,176,103  |  |
| C & C Mowing Contractors, Inc.    | 618695001                           | Full width mowing and litter removal                                  | 5/12/2009  | 8/10/2009     | \$1,170,103  |  |
| C & C Mowing Contractors, Inc.    | 618700001                           | Full width mowing and litter removal                                  | 5/12/2009  | 8/10/2009     | \$108,791    |  |
| _                                 |                                     |   |            |               |              |  |
| C & C Mowing Contractors, Inc.    | 618701001                           | Full width mowing and litter removal                                  | 5/12/2009  | 8/10/2009     | \$125,919    |  |
| C & C Road Construction, Inc.     | 128101016                           | Overlay   | 5/19/2009  | 7/18/2009     | \$300,788    |  |

| Contractor   | Contract #            | Contract # Description  |            | Award/Completion Dates |              |  |
|--|-----------------------|---|------------|------------------------|--------------|--|
| C & C Road Construction, Inc.                          | 212103138             | Construction of ramp improvements at gateway west                 | 7/17/2009  | 3/9/2011               | \$8,772,363  |  |
| C & C Road Construction, Inc.                          | 212104081             | Relocation of the existing west bound on-ramp                     | 7/25/2008  | 12/22/2008             | \$1,052,351  |  |
| C & C Road Construction, Inc.                          | 23301040              | Overlay and shoulder texturing                                    | 7/14/2009  | 10/12/2009             | \$2,494,865  |  |
| C & C Road Construction, Inc.                          | 255201049             | Overlay, mill and inlay   | 2/12/2009  | 6/12/2009              | \$1,123,948  |  |
| C & C Road Construction, Inc.                          | 303041                | Mill and overlay  | 4/14/2008  | 12/10/2008             | \$9,370,545  |  |
| C & C Road Construction, Inc.                          | 619548001             | Miscellaneous concrete installation and repair                    | 7/16/2009  | 10/14/2009             | \$150,654    |  |
| C & C Road Construction, Inc.                          | 7502024               | Construct passing lanes   | 4/10/2009  | 12/6/2009              | \$1,998,739  |  |
| C & C Road Construction, Inc.                          | 78302064              | Widen freeway to 6 main lanes and new overpass                    | 7/21/2009  | 1/12/2011              | \$25,867,573 |  |
| C & C Road Construction, Inc.                          | 86606018              | Pavement structure restoration                                    | 6/16/2009  | 11/13/2009             | \$1,498,725  |  |
| C & C Road Construction, Inc.                          | 90618012              | Construct sidewalks, install crosswalks & signs                   | 6/16/2009  | 10/14/2009             | \$582,434    |  |
| C & C Road Construction, Inc.                          | 92406181              | Reconstruct ashford/ryderwood                                     | 7/25/2008  | 3/22/2009              | \$1,805,104  |  |
| C & C Road Construction, Inc.                          | 92406199              | Reconstruction and upgrading of vinton road                       | 3/24/2008  | 11/14/2009             | \$6,930,607  |  |
| C & C Road Construction, Inc.                          | 92406279              | Ada curb ramp   | 7/24/2007  | 11/15/2008             | \$1,088,157  |  |
| C & D Maintenance, Inc.                                | 616901001             | Routine street sweeping   | 2/1/2008   | 5/21/2010              | \$247,084    |  |
| C & D Maintenance, Inc.                                | 619274001             | Mowing highway right of way in jeff davis county                  | 8/1/2009   | 8/31/2009              | \$36,95      |  |
| C. B. Industries                                       | 619410001             | Debris removal-north  | 6/29/2009  | 10/22/2010             | \$40,352     |  |
| C. B. Industries                                       | 619411001             | Debris removal-south  | 6/25/2009  | 10/18/2010             | \$25,000     |  |
| C. E. Marler & Associates, Inc.                        | 614844001             | Picnic area stone wall repair, grading & paving                   | 7/14/2008  | 9/12/2008              | \$186,610    |  |
| C. E. Marler & Associates, Inc.                        | 91012057              | Construct the van zandt county veteran's war memorial             | 4/9/2009   | 11/5/2009              | \$215,74     |  |
| C. F. Jordan, LP                                       | 102049                | Repair and overlay  | 9/12/2008  | 2/9/2009               | \$2,117,53   |  |
| C. F. Jordan, LP                                       | 92400036              | Bridge of the americas port of entry border safetyinspection fac- |            | 11/3/2010              | \$7,778,798  |  |
| C. Korp, LLC   | 617589001             | Metal beam guard fence  | 9/4/2008   | 8/25/2010              | \$737,988    |  |
| C. Watts & Sons Construction Company, Inc.             | 20208038              | Rehab exist road  | 11/30/2006 | 8/16/2009              | \$10,029,034 |  |
| Cambridgemoen, LLC                                     | 613279001             | Bridge maintenance consisting of joint repair, spall repairand ep |            | 11/23/2008             | \$76,884     |  |
| Cambridgemoen, LLC                                     | 618318001             | For work consisting of bridge joint repair                        | 6/30/2009  | 7/30/2009              | \$99,26      |  |
| Cambridgemoen, LLC                                     | 618466001             | Repairing, cleaning, and sealing bridge joints                    | 1/13/2009  | 2/12/2009              | \$73,59      |  |
| Cambridgemoen, LLC                                     | 618809001             | Bridge joint sealing and repair                                   | 5/22/2009  | 9/19/2009              | \$167,72     |  |
| Capital Excavation Company                             | 11202023              | Replace bridge & approaches                                       | 10/23/2007 | 3/16/2009              | \$4,992,682  |  |
| Capital Excavation Company                             | 123401010             | Bridge replacement  | 12/17/2008 | 6/15/2009              | \$702,255    |  |
| Capital Excavation Company                             | 1509155               | Frt rd improvements & turnaround                                  | 4/7/2008   | 11/28/2009             | \$8,266,77   |  |
| Capital Excavation Company                             | 1513259               | Replace bridge and approaches and reconstruct frontage roads      | 9/16/2005  | 4/28/2009              | \$20,626,148 |  |
| Capital Excavation Company                             | 1608030               | Replace narrow bridge & approaches                                | 6/15/2007  | 9/2/2009               | \$2,280,614  |  |
| Capital Excavation Company                             | 1702059               | Raise & widen narrow bridge & approaches                          | 8/9/2007   | 4/30/2009              | \$5,245,860  |  |
| Capital Excavation Company  Capital Excavation Company | 1710236               | Widen narrow bridge & approaches                                  | 6/20/2008  | 9/13/2009              | \$2,524,142  |  |
| Capital Excavation Company                             | 19301035              | Replace bridge and approaches                                     | 6/9/2009   | 10/2/2010              | \$1,048,332  |  |
| 1 7  | 2408122               |   |            | 10/2/2010              |              |  |
| Capital Execution Company                              |                       | Replace narrow bridge & approaches                                | 1/3/2008   |                        | \$4,210,360  |  |
| Capital Execution Company                              | 2502141               | Widen narrow bridge & approaches                                  | 6/5/2007   | 2/24/2009              | \$6,405,678  |  |
| Capital Execution Company                              | 26513004              | Replace bridge & approaches                                       | 8/6/2007   | 4/27/2009              | \$7,688,90   |  |
| Capital Execution Company                              | 353402002<br>53501044 | Add turn lanes, traffic signal and lighting for improvedaccess to |            | 3/6/2010               | \$1,220,43   |  |
| Capital Excavation Company                             | 53501044              | Widen existing structures and approaches                          | 11/20/2007 | 6/7/2010               | \$6,095,90   |  |
| Capital Excavation Company                             | 57102023              | Replace bridge & approaches                                       | 10/28/2008 | 7/25/2009              | \$2,002,029  |  |
| Capital Excavation Company                             | 70003082              | Replace bridge and approaches                                     | 12/1/2008  | 8/28/2009              | \$3,423,450  |  |
| Capital Excavation Company                             | 7302052               | Widen narrow bridge & approaches                                  | 6/15/2007  | 5/5/2009               | \$4,892,939  |  |
| Capital Excavation Company                             | 82904029              | Replace bridge and approaches                                     | 6/9/2009   | 6/4/2010               | \$518,70     |  |

| Contractor  | Contract #             | Contract # Description  |                       | Award/Completion Dates   |                       |  |
|---|------------------------|---|-----------------------|--------------------------|-----------------------|--|
| Capital Excavation Company  | 91405136               | Replace bridge and approaches   | 3/5/2009              | 5/29/2010                | \$3,814,583           |  |
| Career Partners, LLC  | 619433001              | Janitorial services   | 7/23/2009             | 7/2/2013                 | \$27,040              |  |
| Cash Construction Company, Inc.   | 221102015              | Upgrade to 4 ln w/ continuous ltl                                       | 7/14/2009             | 5/29/2012                | \$9,606,161           |  |
| Cash Construction Company, Inc.   | 268901022              | Construct paved shoulders & install continuous turn lane                | 4/6/2009              | 4/1/2010                 | \$2,693,300           |  |
| Castanon Landscaping  | 618298001              | Removal of trees along state right-of-way on variousroadways in         | w9/16/2008            | 9/6/2010                 | \$45,272              |  |
| Castanon Landscaping  | 618299001              | Removal of trees along state right-of-way on variousroadways in         |                       | 9/14/2010                | \$39,327              |  |
| Catocon, Inc.   | 617980001              | Mowing highway right of way   | 4/2/2009              | 6/1/2009                 | \$85,568              |  |
| Catocon, Inc.   | 617987001              | Mowing highway right of way   | 5/19/2009             | 7/18/2009                | \$77,299              |  |
| Catocon, Inc.   | 618412001              | One way traffic control   | 6/26/2009             | 10/19/2010               | \$92,920              |  |
| Catocon, Inc.   | 618623001              | Debris & tree removal & disposal  | 9/25/2008             | 11/24/2008               | \$282,900             |  |
| Catocon, Inc.   | 619052001              | On call mbgf repair   | 5/13/2009             | 1/3/2011                 | \$70,245              |  |
| Cedar Solutions, LLC  | 618513001              | Mowing highway right of way   | 5/27/2009             | 10/19/2010               | \$570,569             |  |
| Cen-Tex Irrigation Systems, Inc.  | 616842001              | Cleaning and sweeping of highways                                       | 11/13/2007            | 10/8/2008                | \$327,894             |  |
| Cen-Tex Irrigation Systems, Inc.  | 618757001              | Roadside mowing   | 5/28/2009             | 7/27/2009                | \$105,25              |  |
| Cen-Tex Irrigation Systems, Inc.  | 618762001              | Roadside mowing   | 5/26/2009             | 8/24/2009                | \$131,50              |  |
| Cen-Tex Irrigation Systems, Inc.  | 618959001              | Cleaning/sweeping highways and bridges                                  | 2/17/2009             | 5/18/2009                | \$46,020              |  |
| Cen-Tex Irrigation Systems, Inc.  | 619059001              | Sweeping  | 4/13/2009             | 12/9/2009                | \$70,963              |  |
| Cherokee Bridge & Road, Ltd.  | 118302014              | Bridge replacement  | 7/14/2009             | 12/11/2009               | \$746,553             |  |
| Cherokee Bridge & Road, Ltd.  | 226201013              | Bridge replacement  | 7/17/2008             | 11/9/2009                | \$2,078,239           |  |
| Cherokee Bridge & Road, Ltd.  | 29102030               | Restore existing pavewment (install storm sewer)                        | 6/21/2005             | 1/30/2015                | \$20,455,567          |  |
| Chitwood, Inc.  | 615313001              | One way traffic control   | 3/5/2009              | 6/28/2010                | \$48,980              |  |
| Chitwood, Inc.  | 618496001              | One way traffic control   | 3/5/2009              | 6/28/2010                | \$48,980              |  |
| City of Mission   | 618690001              | Signal light agreement  | 4/1/2009              | 3/16/2012                | \$173,970             |  |
| CKorp, LLC  | 617871001              | Metal beam guardfence upgrade/repairs                                   | 1/7/2009              | 11/3/2009                | \$358,984             |  |
| CKorp, LLC  | 619149001              | Repair/upgrade of metal beam guard fence                                | 6/10/2009             | 2/5/2010                 | \$137,150             |  |
| CKorp, LLC  | 619512001              | Repair/upgrade metal beam guard fence                                   | 6/16/2009             | 8/5/2011                 | \$182,124             |  |
| Clark Construction of Texas, Inc.   | 12104024               | Sealcoat - district southern section                                    | 1/5/2009              | 12/31/2009               | \$12,017,259          |  |
| Clark Construction of Texas, Inc.   | 13409062               | Sealcoat - district northern section                                    | 1/5/2009              | 12/31/2009               | \$6,758,096           |  |
| Clark Construction of Texas, Inc.   | 15614027               | Ultra thin bonded hot mix wearing course (utbhmwc)                      | 8/4/2009              | 9/3/2009                 | \$788,365             |  |
| Clark Construction of Texas, Inc.   | 2806069                | Seal coat   | 1/13/2009             | 8/11/2009                | \$10,800,121          |  |
| Clark Construction of Texas, Inc.   | 3918108                | Fy 09 seal coat program   | 1/5/2009              | 5/5/2009                 | \$3,103,599           |  |
| Clark Construction of Texas, Inc.   | 4605045                | Seal coat   | 12/5/2008             | 6/3/2009                 | \$5,499,000           |  |
| Clark Construction of Texas, Inc.   | 19704075               | Sealcoatdistrict southern section                                       | 10/3/2007             | 9/27/2008                | \$8,565,748           |  |
| Clark Construction of Texas, Ltd.   | 618279001              | Ultrathin bonded hot mix wearing course                                 | 4/6/2009              | 5/6/2009                 | \$729,239             |  |
| Clark Construction of Texas, Ltd.   | 619117001              | Sealcoat  | 3/9/2009              | 9/5/2009                 | \$1,844,750           |  |
| Classic City Utility, Inc   | 90506076               | Bridge painting and anti graffiti coating                               | 2/19/2009             | 2/14/2010                | \$627,793             |  |
| Classic City Utility, Inc.  | 617723001              | Installation of large guide signs                                       | 6/25/2008             | 10/18/2009               | \$214,382             |  |
| Classic City Utility, Inc.  | 617748001              | Repair/upgrade metal beam guard fence                                   | 7/17/2008             | 3/14/2009                | \$88,930              |  |
| Classic City Utility, Inc.  | 618990001              | Asbestos abatement  | 3/9/2009              | 4/8/2009                 | \$29,903              |  |
| Classic City Utility, Inc.  | 91727035               | Miscellaneous work consisting of the construction of curb ramps         |                       | 11/2/2009                | \$1,775,03            |  |
| Classic City Utility, Inc.  | 91800137               | Asbestos abatement on bridges in advance of other construction of       |                       | 7/10/2010                | \$980,56              |  |
|   |                        | Tree/debris removal for linden maintenance section                      | 9/26/2008             |                          |                       |  |
| Classic Cutters Coring & Sawing, LLC Classic Cutters Coring & Sawing, LLC | 618649001              |   |                       | 11/25/2008<br>11/25/2008 | \$28,914<br>\$25,000  |  |
| Cleanserve, Inc.  | 618651001<br>616377001 | Tree/debris removal for carthage maintenance section Bridge deck repair | 9/26/2008<br>1/8/2008 | 12/18/2011               | \$35,000<br>\$421,493 |  |

| Contractor                             | Contract # Description |  | Award/Com  | pletion Dates | Cost         |  |
|--|------------------------|--|------------|---------------|--------------|--|
| Cleanserve, Inc.                       | 616707001              | 616707001 Repair/upgrade metal beam guard fence                        | 5/19/2008  | 1/14/2009     | \$115,929    |  |
| Cleanserve, Inc.                       | 617343001              | Full depth concrete repair   | 7/22/2008  | 7/1/2012      | \$464,791    |  |
| Cleanserve, Inc.                       | 617459001              | Routine maintenance of us59, sh288, and spur 527                       | 6/25/2008  | 6/15/2010     | \$1,111,667  |  |
| Cleanserve, Inc.                       | 617489001              | General routine maintenance of ih 610, etc.                            | 6/16/2008  | 6/6/2010      | \$1,478,078  |  |
| Cleanserve, Inc.                       | 617770001              | Spall repair   | 9/26/2008  | 9/5/2012      | \$241,465    |  |
| Cleanserve, Inc.                       | 618095001              | Pump station and drainage system cleaning                              | 9/4/2008   | 8/25/2010     | \$98,150     |  |
| Cleanserve, Inc.                       | 619011001              | Guardrail repair   | 7/16/2009  | 7/6/2011      | \$185,628    |  |
| Cleanserve, Inc.                       | 619081001              | Guardrail end treatment system upgrade                                 | 3/24/2009  | 3/14/2011     | \$284,849    |  |
| Cleanserve, Inc.                       | 619122001              | General routine maintenance of ih45, etc.                              | 6/8/2009   | 5/29/2011     | \$2,188,724  |  |
| Cleanserve, Inc.                       | 619225001              | General routine maintenace of ih 610,etc.                              | 6/24/2009  | 6/14/2011     | \$1,246,318  |  |
| Coastal Resources, Ltd.                | 618935001              | Demolition of toll booths and canopy                                   | 6/23/2009  | 8/22/2009     | \$180,360    |  |
| Concho Construction Company, Inc.      | 64605026               | Replace existing structure   | 8/8/2008   | 8/23/2011     | \$21,841,427 |  |
| Contract Paving Company                | 5317024                | Flex base, storm_sewer, curb & gutter, sidewalks, asphalt con-         |            | 3/30/2010     | \$9,805,370  |  |
| Contract Paving Company                | 90833066               | Reconstruct city street  | 9/25/2008  | 12/19/2009    | \$4,678,340  |  |
| Coppell Construction Company, Inc.     | 1308112                | Replace the box-beam superstructure                                    | 4/7/2009   | 10/4/2009     | \$1,698,112  |  |
| Coppell Construction Company, Inc.     | 16805033               | Replace bridge and approaches  | 4/13/2009  | 9/24/2012     | \$4,633,594  |  |
| Coppell Construction Company, Inc.     | 16809107               | Replace bridge and approaches  | 1/22/2009  | 7/16/2010     | \$2,587,413  |  |
| Coppell Construction Company, Inc.     | 53905013               | Replace bridge and approaches  | 9/18/2008  | 5/16/2009     | \$1,065,951  |  |
| Coppell Construction Company, Inc.     | 84503048               | Replace bridge and approaches  | 4/7/2009   | 11/3/2009     | \$870,379    |  |
| Coppell Construction Company, Inc.     | 90506051               | Bridge replacement, structure repair and painting                      | 5/1/2008   | 4/26/2009     | \$2,792,116  |  |
| Coppell Construction Company, Inc.     | 9803033                | Replace bridge and approaches  | 11/13/2007 | 6/5/2009      | \$6,224,190  |  |
| Coppell Construction Company, Inc.     | 98203011               | Replace bridge and approaches  | 2/20/2008  | 9/17/2008     | \$809,787    |  |
| Cornerstone Paving & Construction, LLC | 294002009              | Base repair and seal coat  | 2/12/2009  | 3/14/2009     | \$197,853    |  |
| Cornerstone Paving & Construction, LLC | 618618001              | Emergency removal of debris caused by hurricane ike                    | 9/22/2008  | 10/22/2008    | \$143,000    |  |
| Cornerstone Paving & Construction, LLC | 619051001              | Asphalt concrete pavement overlay                                      | 5/29/2009  | 5/19/2011     | \$224,186    |  |
| Cotter Resources, Inc.                 | 616311001              | Concrete riprap repair   | 2/24/2009  | 4/25/2009     | \$81,693     |  |
| Cotter Resources, Inc.                 | 618029001              | Scour repair   | 2/17/2009  | 3/19/2009     | \$45,065     |  |
| Cotter Resources, Inc.                 | 618132001              | Embankment repair  | 6/10/2009  | 7/10/2009     | \$69,986     |  |
| Cotter Resources, Inc.                 | 618270001              | Culvert replacement  | 5/6/2009   | 6/5/2009      | \$61,241     |  |
| Cotter Resources, Inc.                 | 619486001              | Upgrade & extend conc structure for existing culvert &low w            |            | 9/22/2009     | \$127,666    |  |
| Cowboy Road Construction               | 619491001              | Pothole repair   | 7/28/2009  | 12/25/2009    | \$319,870    |  |
| -                                      |                        | •  |            | 5/8/2010      |              |  |
| Cox Concrete Contractors, Inc.         | 618243001<br>10406023  | Concrete curb and gutter and concrete structure repairs 2009 seal coat | 4/13/2009  |               | \$27,825     |  |
| Cox Paving Company, LP                 |                        | Seal coat  | 1/12/2009  | 3/13/2009     | \$2,528,675  |  |
| Cox Paving Company, LP                 | 14904015               |  | 7/2/2009   | 8/1/2009      | \$1,045,215  |  |
| Cox Paving Company, LP                 | 618927001              | Seal coat  | 5/19/2009  | 6/18/2009     | \$314,405    |  |
| Cox Paving Company, LP                 | 619079001              | Seal coat  | 5/7/2009   | 6/6/2009      | \$458,793    |  |
| Cox Paving Company, LP                 | 619383001              | Seal coat  | 5/19/2009  | 5/19/2009     | \$159,874    |  |
| Cox Paving Company, LP                 | 619545001              | For the construction of miscellaneous road work consisting of          |            | 8/7/2009      | \$249,589    |  |
| Cox Paving Company, LP                 | 619553001              | One-course surface treatment and placement of pavementmar              | _          | 8/7/2009      | \$311,091    |  |
| Crabtree Barricade Systems, Inc.       | 617716001              | Place reflective pavement markings                                     | 12/1/2008  | 12/26/2009    | \$703,976    |  |
| Crabtree Barricade Systems, Inc.       | 618593001              | Replacement of small roadside sign foundations                         | 9/22/2008  | 9/22/2008     | \$100,125    |  |
| Cravens Partners, Ltd.                 | 23502043               | Construct bridge and approaches  | 6/18/2009  | 8/7/2011      | \$2,489,937  |  |
| Cravens Partners, Ltd.                 | 91271800               | Phase i shared use path  | 9/11/2008  | 11/5/2009     | \$1,349,128  |  |
| Crosby Road Construction, Inc.         | 614015001              | Districwide sweeping and cleaning highways                             | 6/28/2006  | 6/12/2009     | \$1,920,784  |  |

| Contractor                             | Contract # | ract # Description  |                  | pletion Dates | Cost         |
|--|------------|---|------------------|---------------|--------------|
| Crosby Road Construction, Inc.         | 617508001  | District-wide cleaning and sweeping highways in the bryandis  | strict 1/26/2009 | 1/21/2010     | \$200,091    |
| Crosby Road Construction, Inc.         | 617708001  | Maintenance of illumination systems                           | 9/25/2008        | 9/15/2010     | \$25,420     |
| Crosby Road Construction, Inc.         | 619294001  | Cleaning and sweeping highways                                | 8/19/2009        | 8/9/2011      | \$349,544    |
| Crown Civil Construction Corporation   | 52202028   | Concrete surface repair of bridge structures                  | 6/16/2009        | 8/15/2009     | \$78,216     |
| D & D Enterprises                      | 602042001  | Mowing highway right of way in howard co.                     | 7/6/2009         | 10/4/2009     | \$98,729     |
| D & D Enterprises                      | 603251001  | On demand mbgf in callahan, taylor, jones, shackelford,haske  | ll an 3/5/2009   | 2/23/2011     | \$624,691    |
| D & D Enterprises                      | 618529001  | Repair metal beam guard fence as needed                       | 1/30/2009        | 7/29/2009     | \$280,187    |
| D & G Energy Corporation               | 80902061   | Install traffic signals                                       | 4/1/2009         | 5/1/2009      | \$92,559     |
| D & G Energy Corporation               | 90238074   | Thoroughfare assessment programphase 3                        | 4/1/2009         | 11/27/2009    | \$83,588     |
| D & G Energy Corporation               | 91800141   | Install spread spectrum radio at signalized intersections     | 4/1/2009         | 8/29/2009     | \$235,750    |
| D & M Contractors, LLC                 | 603181001  | Crack sealing in fisher, nolan, taylor and callahancounties   | 1/15/2009        | 3/16/2009     | \$151,663    |
| D & M Contractors, LLC                 | 618034001  | Sealing cracks in asphaltic concrete pavement on variousroad  | ways 11/10/2008  | 1/9/2009      | \$191,677    |
| D & M Contractors, LLC                 | 618652001  | Joint and/or crack sealing                                    | 4/1/2009         | 7/30/2009     | \$269,156    |
| D & M Contractors, LLC                 | 618786001  | Cleaning & sealing joints and cracks                          | 2/24/2009        | 6/24/2009     | \$198,408    |
| D & M Contractors, LLC                 | 618858001  | Crack sealing   | 3/23/2009        | 4/22/2009     | \$78,742     |
| D & M Contractors, LLC                 | 618859001  | Crack sealing   | 3/23/2009        | 4/22/2009     | \$82,444     |
| D & M Contractors, LLC                 | 618860001  | Crack sealing   | 3/23/2009        | 4/22/2009     | \$66,992     |
| D. I. J. Construction, Inc.            | 618310001  | Pavement markings and markers                                 | 12/22/2008       | 8/14/2010     | \$2,007,539  |
| D. I. J. Construction, Inc.            | 90600128   | Pavement markings   | 9/11/2008        | 3/10/2009     | \$1,483,309  |
| D. I. J. Construction, Inc.            | 91400289   | Striping  | 4/3/2009         | 4/3/2009      | \$98,738     |
| D. L. Lennon Inc Contractor            | 13604026   | Upgrading of existing 2-lane to a 4-lane divided highway      | 8/24/2007        | 11/6/2010     | \$16,690,235 |
| D. L. Lennon Inc Contractor            | 169001103  | Replace existing railroad overpass structure                  | 3/9/2007         | 7/26/2009     | \$5,833,730  |
| D. L. Lennon Inc Contractor            | 4519040    | Widen from 2-lane to 4-lane divided                           | 2/20/2008        | 10/12/2009    | \$6,591,978  |
| D. L. Lennon Inc Contractor            | 75104001   | Upgrade existing county road                                  | 7/14/2009        | 2/4/2011      | \$2,705,890  |
| D. L. Lennon Inc Contractor            | 76901022   | Rehab exist road  | 4/1/2009         | 2/25/2010     | \$1,256,940  |
| D. L. Lennon Incorporated - Contractor | 51001022   | Rehabilitate existing roadway                                 | 5/28/2009        | 2/22/2010     | \$1,876,832  |
| D. L. Lennon Incorporated - Contractor | 68001012   | Rehab exist road  | 5/28/2009        | 1/23/2010     | \$896,178    |
| D. L. Lennon Incorporated - Contractor | 8302046    | Rehab with shoulders  | 8/21/2009        | 1/8/2012      | \$4,160,215  |
| Dan Williams Company                   | 137801023  | Install grass median, left turn lane & constructshoulders     | 7/27/2007        | 10/9/2010     | \$12,161,664 |
| Dan Williams Company                   | 137803025  | Grading, structures, base & surfacing                         | 9/28/2006        | 11/11/2009    | \$10,270,743 |
| Dan Williams Company                   | 1508119    | Frontage road improvements                                    | 2/7/2006         | 6/21/2009     | \$8,050,580  |
| Dan Williams Company                   | 1710231    | Replace walters st bridge - add turnarounds, reconst & wident | r rd 1/30/2008   | 5/19/2010     | \$23,201,766 |
| Dan Williams Company                   | 1710245    | Reconstruct and widen narrow roadway nb frontage rd.,constr   |                  | 3/10/2009     | \$3,819,665  |
| Dan Williams Company                   | 210301024  | Provide addtl paved surface width                             | 7/18/2006        | 6/2/2009      | \$6,499,910  |
| Dan Williams Company                   | 212101067  | Repair base failure areas on both frontage roads              | 4/14/2008        | 9/11/2008     | \$3,303,046  |
| Dan Williams Company                   | 212101075  | Bridge replacement  | 7/10/2009        | 5/6/2010      | \$1,361,654  |
| Dan Williams Company                   | 232601020  | Overlay, mill and inlay                                       | 5/7/2009         | 7/6/2009      | \$596,778    |
| Dan Williams Company                   | 255204038  | Overlay   | 2/27/2009        | 10/25/2009    | \$4,111,465  |
| Dan Williams Company                   | 255204039  | Mill and inlay and bridge deck repair                         | 5/6/2009         | 10/3/2009     | \$1,405,414  |
| Dan Williams Company                   | 313601144  | Const rdwy imprvmts & rehab frt and mls                       | 3/13/2007        | 5/31/2009     | \$30,682,717 |
| Dan Williams Company                   | 70003094   | Add twltl, restore thru lanes & widen paved shldrs            | 12/17/2008       | 2/10/2010     | \$4,953,572  |
| Dan Williams Company                   | 91405130   | Replace bridge and approaches                                 | 9/6/2007         | 12/29/2008    | \$1,185,907  |
| Dean Word Company, Ltd.                | 1705073    | Construct nb exit ramp at cr 770                              | 6/9/2009         | 9/2/2010      | \$2,285,684  |
| Dean Word Company, Ltd.                | 21501036   | Widen roadway to provide passing lanes                        | 8/9/2007         | 11/1/2008     | \$5,913,035  |

| Contractor                          | Contract # Description |   | Award/Com       | Cost       |                            |
|-------------------------------------|------------------------|---|-----------------|------------|----------------------------|
| Dean Word Company, Ltd.             | 25201068               | Mill, seal & overlay  | 4/9/2009        | 7/8/2009   | \$2,517,275                |
| Dean Word Company, Ltd.             | 263601007              | Restoration of an existing highway                              | 6/4/2009        | 4/30/2010  | \$2,376,510                |
| Dean Word Company, Ltd.             | 27607027               | Widen rdwy to provide passing lanes (super 2)                   | 11/7/2007       | 11/26/2009 | \$6,779,626                |
| Dean Word Company, Ltd.             | 52104209               | Upgrade to 10 lane freeway & traffic management systemref u     | til 0 12/1/2003 | 2/6/2014   | \$31,504,254               |
| Dean Word Company, Ltd.             | 618398001              | For work consisting of repair of slope failure                  | 3/27/2009       | 5/26/2009  | \$290,869                  |
| Dean Word Company, Ltd.             | 618792001              | Pavement restoration  | 5/15/2009       | 10/12/2009 | \$1,689,593                |
| Dean Word Company, Ltd.             | 65801034               | Expand 4 to 6 lanes w/ cltl & bike lane                         | 11/2/2006       | 11/16/2009 | \$24,949,324               |
| Delta Prime Specialty Services      | 616856001              | Structure beam repairs at various locations                     | 8/1/2008        | 11/29/2008 | \$309,000                  |
| Delta Prime Specialty Services      | 618339001              | Stabilize bridge approaches                                     | 5/7/2009        | 6/6/2009   | \$158,045                  |
| DFB Construction, Ltd.              | 618771001              | Longitudinal joint repair type work                             | 3/27/2009       | 5/26/2009  | \$152,813                  |
| DFB Construction, Ltd.              | 619026001              | Cleaning and sealing joints and cracks on asphaltic concrete p  | ave 2/19/2009   | 5/20/2009  | \$154,473                  |
| DFB Construction, Ltd.              | 619428001              | Clean existing bridge joints                                    | 7/10/2009       | 7/10/2009  | \$15,044                   |
| Diamond K Equipment Inc.            | 619020001              | Bridge repairs consisting of timberand steel piling repairs     | 3/9/2009        | 4/8/2009   | \$48,571                   |
| DIJ Construction, Inc.              | 618101001              | Thermoplastic pavement marking                                  | 12/9/2008       | 3/9/2009   | \$682,948                  |
| Double A Contracting, LP            | 603249001              | Thermoplastic pavement markings various locations in theabil    | ene 4/1/2009    | 8/29/2009  | \$1,072,458                |
| Double A Contracting, LP            | 616870001              | Striping (ty i)   | 9/15/2008       | 11/14/2008 | \$168,043                  |
| Double A Contracting, LP            | 617588001              | Reflectorized pavement markings (ty i)                          | 8/29/2008       | 9/28/2008  | \$218,924                  |
| Double A Contracting, LP            | 619421001              | For the maintenance of miscellaneous work consisting of retra   |                 | 9/22/2009  | \$317,677                  |
| Double S Paving, Inc.               | 619810001              | Restoration type work consisting of a lra (ty-cs) cold mixoverl | •               | 7/31/2009  | \$232,867                  |
| Doughtie Construction Company, Inc. | 20016009               | Replace bridge and approaches                                   | 7/2/2008        | 2/22/2010  | \$5,585,884                |
| Doughtie Construction Company, Inc. | 92038176               | Reconstruct to 2 lane road with continuous left turn lane       | 6/12/2008       | 11/9/2008  | \$515,327                  |
| DP Contracting                      | 616306001              | Janitorial services   | 7/12/2007       | 6/21/2011  | \$36,432                   |
| DRC Emergency Services, LLC         | 619055001              | Debris removal county assistance - hurricane ike                | 1/13/2009       | 1/3/2011   | \$15,391,446               |
| DRC Emergency Services, LLC         | 619341001              | Emergency roadway ditch excavation                              | 4/6/2009        | 12/2/2009  | \$1,635,000                |
| DRS Construction, Inc.              | 600479001              | Bridge joint maintenance  | 6/1/2009        | 9/29/2009  | \$466,448                  |
| DRS Construction, Inc.              | 603285001              | Remove/replace raised pavement markers at various locations:    |                 | 11/19/2009 | \$308,046                  |
| DRS Construction, Inc.              | 617866001              | Raised pavement markers   | 3/4/2009        | 10/25/2010 | \$110,325                  |
| DRS Construction, Inc.              | 617927001              | Installation of reflective pavement markers                     | 10/30/2008      | 1/23/2010  | \$161,000                  |
| DRS Construction, Inc.              | 617928001              | Installation of reflective pavement markers                     | 10/30/2008      | 1/23/2010  | \$159,510                  |
| DRS Construction, Inc.              | 617929001              | Installation of reflective pavement markers                     | 10/30/2008      | 10/20/2010 | \$158,910                  |
| DRS Construction, Inc.              | 618482001              | Clean and seal bridge joints @ various locations                | 10/31/2008      | 1/29/2009  | \$75,810                   |
| DRS Construction, Inc.              | 618721001              | Remove and replace raised pavement markers                      | 3/27/2009       | 4/26/2009  | \$123,284                  |
| DRS Construction, Inc.              | 91100064               | Installing raised pavement markers                              | 6/29/2009       | 7/29/2009  | \$85,851                   |
| Duininck Bros, Inc.                 | 70406011               | Rehabilitation of roadway                                       | 8/6/2007        | 12/28/2008 | \$6,824,278                |
| Duininck Bros, Inc.                 | 88004026               | Widen non-freeway   | 5/28/2008       | 1/23/2009  | \$6,202,693                |
| Duininck Brothers, Inc.             | 45301015               | Rehabilitation of existing roadway                              | 3/13/2007       | 10/28/2009 | \$14,991,397               |
| Duininck Brothers, Inc.             | 5205037                | Rehabilitation of existing roadway                              | 11/30/2006      | 2/7/2011   | \$24,291,101               |
| Duininck, Inc.                      | 19402088               | Heavy hot mix overlay   | 6/5/2009        | 10/3/2009  |                            |
| Duininek, Inc.                      | 212501011              | Overlay   | 6/5/2009        | 10/3/2009  | \$2,396,646<br>\$2,448,350 |
| Duininek, Inc.                      | 70403012               | Rehabilitation of existing roadway                              | 6/9/2009        | 7/4/2010   | \$3,617,364                |
|                                     |                        | Installation of full traffic actuated traffic signal            |                 |            |                            |
| Durable Specialties, Inc.           | 1901133                | _   | 9/12/2008       | 11/11/2008 | \$58,029<br>\$1,117,000    |
| Durable Specialties, Inc.           | 19603252               | Upgrade traffic signal hardware at 3 intersections oh ih 35e    | 2/5/2009        | 5/31/2010  | \$1,117,000                |
| Durable Specialties, Inc.           | 226602121              | Installation of full traffic actuated traffic signal            | 2/10/2009       | 6/10/2009  | \$86,332                   |
| Durable Specialties, Inc.           | 90303086               | Install traffic signal  | 7/23/2008       | 12/20/2008 | \$652,2                    |
|                                     |                        |   |                 |            |                            |

| Contractor                                      | Contract # | Description  | Award/Com    | pletion Dates | Cost         |
|---|------------|--|--------------|---------------|--------------|
| Durable Specialties, Inc.                       | 91800097   | Non site specific traffic signal installation                      | 12/4/2006    | 10/14/2010    | \$1,095,697  |
| Durable Specialties, Inc.                       | 91800139   | Install uninterrupted POwer supply at various signalizedintersect  | io 7/14/2008 | 12/11/2008    | \$339,453    |
| Duraco  | 619380001  | Replace damaged curb inlet   | 8/4/2009     | 8/4/2009      | \$14,680     |
| Duraco  | 619624001  | Tree trimming and brush removal to improve sign visibility         | 7/24/2009    | 9/22/2009     | \$26,840     |
| Durwood Greene Construction Company             | 100301087  | Mill, one-course surface treatment, asphalt overlay andpavement    | 3/6/2009     | 5/5/2009      | \$422,395    |
| Durwood Greene Construction Company             | 100402014  | Asphalt overlay and pavement markings                              | 6/2/2009     | 10/30/2009    | \$1,360,459  |
| Durwood Greene Construction Company             | 11103054   | Base repair and overlay  | 6/5/2009     | 8/4/2009      | \$653,888    |
| Durwood Greene Construction Company             | 125802031  | Base repair and overlay  | 5/27/2009    | 7/26/2009     | \$821,886    |
| Durwood Greene Construction Company             | 125804058  | 2" planing, 2" acp overlay, pavement markings                      | 6/5/2009     | 12/2/2009     | \$4,659,706  |
| Durwood Greene Construction Company             | 17904089   | Asphaltic concrete pavement  | 6/4/2009     | 8/3/2009      | \$567,067    |
| Durwood Greene Construction Company             | 252302061  | Widening to add 10 foot shoulders, approaching and adjacentto      | h 4/1/2009   | 11/27/2009    | \$4,897,817  |
| Durwood Greene Construction Company             | 2704039    | Seal coat, acp & set   | 6/16/2009    | 10/14/2009    | \$3,184,625  |
| Durwood Greene Construction Company             | 2706055    | Base repair and overlay  | 6/4/2009     | 9/2/2009      | \$1,229,824  |
| Durwood Greene Construction Company             | 322301009  | Base repair and overlay  | 6/5/2009     | 7/5/2009      | \$207,545    |
| Durwood Greene Construction Company             | 351004029  | Add 5 turn lanes   | 1/5/2009     | 5/5/2009      | \$707,638    |
| Durwood Greene Construction Company             | 38907034   | Repair base failures and overlay                                   | 10/1/2008    | 12/30/2008    | \$1,226,844  |
| Durwood Greene Construction Company             | 38911057   | Base repairs, milling & 1.5" asphalt overlay                       | 6/5/2009     | 9/3/2009      | \$650,514    |
| Durwood Greene Construction Company             | 52302030   | Add shoulders and acp overlay                                      | 6/2/2009     | 9/30/2009     | \$961,664    |
| Durwood Greene Construction Company             | 52302041   | Seal coat and 1.5" overlay, pavement markings                      | 6/4/2009     | 7/4/2009      | \$667,148    |
| Durwood Greene Construction Company             | 52702015   | Subgrade widening, seal coat, acp o/l and pavement markings        | 6/8/2009     | 9/6/2009      | \$1,835,567  |
| Durwood Greene Construction Company             | 54301060   | Repair base failures, seal coat and overlay with permeablefriction |              | 1/29/2009     | \$5,976,912  |
| Durwood Greene Construction Company             | 97602084   | Raise medians, cement treated base widen, rcp, signal, sign& par   |              | 10/1/2008     | \$3,606,519  |
| Dustin Allen, Inc.                              | 616613001  | Callout metal beam guard fence                                     | 6/25/2009    | 2/15/2011     | \$243,240    |
| E. D. Baker Company, Ltd.                       | 3002041    | Rehab existing rdwy  | 6/12/2009    | 8/11/2009     | \$1,368,581  |
| E. E. Hood & Sons, Inc.                         | 14210020   | Widen narrow roadway and add shoulders                             | 6/13/2006    | 10/30/2008    | \$9,989,199  |
| E. E. Hood & Sons, Inc.                         | 2509070    | Construct curb, sidewalks and drainage modification                | 10/16/2008   | 7/13/2009     | \$4,879,877  |
| E. E. Hood & Sons, Inc.                         | 263602007  | Rehabilitation of an existing highway                              | 10/18/2007   | 2/9/2009      | \$5,751,726  |
| E. E. Hood & Sons, Inc.                         | 27601033   | Widen rdwy to provide passing lanes (super 2)                      | 4/16/2008    | 9/8/2009      | \$6,911,824  |
| E. E. Hood & Sons, Inc.                         | 3608044    | Reconstruct existing roadway, drainage and sidewalk                | 8/8/2006     | 12/20/2009    | \$14,084,691 |
| E. E. Hood & Sons, Inc.                         | 42106018   | Rehab existing roadway & widen shoulders                           | 1/12/2007    | 5/1/2009      | \$8,660,992  |
| E. E. Hood & Sons, Inc.                         | 5501025    | Scarify and reshape base, new base, structures, andsurfacing       | 7/10/2009    | 10/28/2011    | \$5,236,743  |
| E. E. Hood & Sons, Inc.                         | 616874001  | In place repair  | 3/27/2008    | 11/22/2008    | \$1,560,514  |
| E. E. Hood & Sons, Inc.                         | 618410001  | Base repair  | 6/8/2009     | 8/7/2009      | \$514,422    |
| E. E. Hood & Sons, Inc.                         | 618467001  | Base repair  | 3/11/2009    | 5/10/2009     | \$94,074     |
| E. E. Hood & Sons, Inc.                         | 619479001  | Base repair  | 5/7/2009     | 7/6/2009      | \$264,067    |
| E. E. Hood & Sons, Inc.                         | 7214026    | Widen existing roadway to add continuous left turn lane            | 3/18/2009    | 5/17/2009     | \$180,596    |
| E. E. Hood & Sons, Inc.                         | 84801030   | Widen narrow roadway & add shoulders                               | 6/18/2009    | 6/13/2010     | \$1,853,665  |
| E. E. Hood & Sons, Inc.                         | 91517038   | Constructing gruene road hike & bike trail                         | 7/10/2009    | 3/7/2010      | \$387,919    |
| Eagle Construction & Environmental Services, LP | 618200001  | Asbestos removal   | 3/10/2009    | 9/6/2009      | \$552,266    |
| Earth Builders, LP                              | 13411028   | Replace bridge and approaches                                      | 7/24/2007    | 10/16/2008    | \$1,334,517  |
| Earth Builders, LP                              | 39107023   | Replace bridge and approaches                                      | 1/5/2009     | 12/1/2009     | \$2,413,185  |
| EAS Contracting, LP                             | 325602079  | Install ctms (cameras, dms, etc)                                   | 1/3/2009     | 3/13/2012     | \$2,413,183  |
| East Texas Bridge, Inc.                         | 207501049  | Provide continous sidewalk on both sides on road (sections)with    |              | 5/17/2009     | \$372,953    |
| East Texas Bridge, Inc.                         | 215701016  | Rehabilitate bridge and approaches                                 | 1/5/2009     | 6/4/2009      | \$638,328    |

| Contractor                           | Contract # | Description   | Award/Com     | pletion Dates | Cost         |
|--------------------------------------|------------|---|---------------|---------------|--------------|
| East Texas Bridge, Inc.              | 24507026   | Replace low clearance overpass                                      | 5/12/2008     | 5/7/2009      | \$2,749,733  |
| East Texas Bridge, Inc.              | 288001016  | Rehabilitate bridges and approaches                                 | 3/24/2009     | 12/19/2009    | \$1,710,564  |
| East Texas Bridge, Inc.              | 49507064   | Grade roadway & replace bridge deck                                 | 5/27/2008     | 9/14/2010     | \$6,308,651  |
| East Texas Bridge, Inc.              | 49510075   | Rehabilitate bridge and approaches                                  | 10/18/2007    | 5/10/2009     | \$2,025,065  |
| East Texas Bridge, Inc.              | 620061001  | Repair failed concrete on wb ih20 sabine river bridgein outside     | lan 7/27/2009 | 7/27/2009     | \$53,025     |
| East Texas Bridge, Inc.              | 8308043    | Widen bridge and approaches   | 4/11/2007     | 10/2/2008     | \$3,501,191  |
| East Texas Bridge, Inc.              | 91130019   | Replace bridge and approaches                                       | 5/22/2009     | 2/16/2010     | \$531,181    |
| East Texas Bridge, Inc.              | 91811065   | Replace bridge and approaches                                       | 5/22/2009     | 1/17/2010     | \$388,178    |
| East Texas Bridge, Inc.              | 94505016   | Construction turnouts & a weigh-in-motion station                   | 4/14/2008     | 4/9/2009      | \$1,407,142  |
| Easter Construction, Inc.            | 618025001  | Concrete beam repair  | 6/2/2009      | 6/2/2009      | \$26,248     |
| Easter Construction, Inc.            | 618236001  | Abutment repairs (instal timber pile encasements, concrete struc    | tur 7/14/2009 | 8/13/2009     | \$48,800     |
| Easter Construction, Inc.            | 618357001  | Riprap and culvert cleaning   | 2/11/2009     | 3/13/2009     | \$29,500     |
| Easter Construction, Inc.            | 618718001  | Repair impact damaged concrete beams                                | 5/12/2009     | 5/12/2009     | \$22,160     |
| Easter Construction, Inc.            | 618998001  | Adjust manholes   | 3/4/2009      | 4/3/2009      | \$62,800     |
| Easter Construction, Inc.            | 619540001  | Abutment repairs (remove/install concrete riprapand stone ripra     | p) 7/3/2009   | 9/1/2009      | \$136,628    |
| Eastex Tree                          | 616207001  | On call tree removal  | 8/20/2007     | 4/11/2009     | \$119,115    |
| Eastgate Services                    | 617984001  | Mowing highway right of way   | 5/7/2009      | 9/4/2009      | \$138,066    |
| Eastgate Services                    | 618821001  | Landscape maintenance   | 2/2/2009      | 6/27/2010     | \$16,940     |
| Ed A. Wilson, Inc.                   | 90238048   | Reconstruct sidewalks and add landscaping in downtown               | 6/1/2007      | 10/23/2008    | \$2,298,929  |
| Ed Bell Construction Company         | 104801020  | Add 3 foot paved shoulders  | 7/19/2006     | 11/5/2008     | \$8,566,556  |
| Ed Bell Construction Company         | 106801187  | Reconstruct to 4 lane divided with raised median                    | 3/10/2005     | 5/13/2010     | \$10,191,016 |
| Ed Bell Construction Company         | 106804110  | Wdn 6 to 10 lanes and noise wall                                    | 10/8/2002     | 4/4/2009      | \$39,208,080 |
| Ed Bell Construction Company         | 118104040  | Safety treat fixed objects and construct paved shoulders(1'-4') for | y045/15/2007  | 4/4/2009      | \$8,215,857  |
| Ed Bell Construction Company         | 220801051  | Rehabilitate and widen bridges                                      | 5/1/2008      | 7/25/2009     | \$2,542,607  |
| Ed Bell Construction Company         | 237403056  | Widen bridges for turn lanes and relocate ramp                      | 10/3/2007     | 8/23/2009     | \$6,447,169  |
| Ed Bell Construction Company         | 237403064  | Construct 2 lane frontage roads eastbound and westbound             | 10/4/2005     | 4/6/2011      | \$17,039,182 |
| Ed Bell Construction Company         | 237407059  | Construct eastbound frontage road and ramp reversals                | 4/16/2009     | 10/8/2010     | \$3,484,155  |
| Ed Bell Construction Company         | 268101009  | Construct 4-lane divided urban sectionnew location                  | 5/30/2008     | 1/10/2012     | \$51,145,522 |
| Ed Bell Construction Company         | 38705016   | Reconstruct rural 2 lane highway to 2 lane rural withshoulders      | 3/12/2008     | 8/4/2009      | \$7,234,090  |
| Ed Bell Construction Company         | 44203031   | Reconstruct and add 2 main lanes                                    | 10/19/2004    | 9/7/2012      | \$71,675,371 |
| Ed Bell Construction Company         | 4706132    | Reverse sb exit and enterance ramps                                 | 8/8/2008      | 7/4/2009      | \$1,589,064  |
| Ed Bell Construction Company         | 4706140    | Reverse nb exit and entrance ramps                                  | 9/16/2008     | 9/11/2009     | \$1,917,534  |
| Ed Bell Construction Company         | 56101018   | Replace bridge and approaches                                       | 6/26/2006     | 2/5/2010      | \$4,692,833  |
| Ed Bell Construction Company         | 59604039   | Replace bridge and approaches                                       | 5/1/2008      | 7/25/2009     | \$997,321    |
| Ed Bell Construction Company         | 66601022   | Widen existing highway to include turn lanes, turn bays andrais     |               | 7/22/2010     | \$3,369,180  |
| Ed Bell Construction Company         | 71801047   | Relocate existing 2 lane roadway on new location (stage i)          | 1/3/2008      | 10/24/2009    | \$10,755,537 |
| Ed Bell Construction Company         | 804318005  | Reconstruct existing 4-lane roadway to 6-lane dividedurban fac      |               | 7/1/2010      | \$39,522,526 |
| Ed Bell Construction Company         | 9301081    | Construction of sb frontage rds                                     | 9/11/2008     | 7/8/2009      | \$3,177,500  |
| Ed Bell Construction Company         | 9510034    | Replace bridge and approaches                                       | 10/27/2008    | 2/9/2012      | \$16,137,393 |
| Eggemeyer Mowing & Contracting, Inc. | 618708001  | Mowing the right of way   | 6/24/2009     | 7/24/2009     | \$42,287     |
| Eggemeyer Mowing & Contracting, Inc. | 618711001  | Mowing the right of way in the rural areas                          | 6/22/2009     | 7/22/2009     | \$80,840     |
| Eggemeyer Mowing & Contracting, Inc. | 618798001  | Mowing right of way   | 6/24/2009     | 8/23/2009     | \$66,357     |
| Ellis-McGinnis Construction Company  | 159402010  | Replace bridge and approaches                                       | 12/9/2008     | 5/3/2010      | \$1,352,753  |
| Ellis-McGinnis Construction Company  | 25101050   | Reconstruct roadway from two-lane to four-lane withcontinuou        |               | 10/30/2009    | \$6,596,729  |

| Contractor                                | Contract # | Description  | Award/Con       | pletion Dates | s Cost       |  |
|---|------------|--|-----------------|---------------|--------------|--|
| Ellis-McGinnis Construction Company       | 32101049   | Replace bridge and approaches                                  | 11/5/2008       | 4/29/2010     | \$2,196,641  |  |
| Ellis-McGinnis Construction Company       | 38502023   | Replace bridge and approaches                                  | 10/5/2007       | 9/29/2008     | \$1,214,499  |  |
| Ellis-McGinnis Construction Company       | 8002052    | Replace bridge and approaches                                  | 5/5/2008        | 8/28/2009     | \$1,832,459  |  |
| Ellis-McGinnis Construction Company       | 90929036   | Replace bridge and approaches                                  | 3/7/2008        | 1/1/2009      | \$709,024    |  |
| Ellis-McGinnis Construction Company       | 90938023   | Replace bridge and approaches                                  | 7/17/2009       | 3/14/2010     | \$918,012    |  |
| Encino Landscape, Inc.                    | 17910102   | Landscape development  | 4/1/2009        | 6/30/2009     | \$82,194     |  |
| Encino Landscape, Inc.                    | 189001045  | Operational improvements to include the addition of raisedme   | dian 3/24/2009  | 6/22/2009     | \$202,808    |  |
| Encino Landscape, Inc.                    | 2807051    | Landscaping and other scenic beautification                    | 12/22/2008      | 11/17/2009    | \$1,432,079  |  |
| Encino Landscape, Inc.                    | 3917157    | Landscape and irrigation improvements                          | 11/28/2007      | 4/21/2009     | \$1,198,130  |  |
| Encino Landscape, Inc.                    | 4706142    | Landscape development including tree & shrub planting andir    | rigat 7/10/2009 | 11/7/2009     | \$217,092    |  |
| Encino Landscape, Inc.                    | 54102028   | Modernize bridgerail and approach & safety treat fixedobjects  | 7/2/2008        | 1/28/2009     | \$514,727    |  |
| Encino Landscape, Inc.                    | 5508110    | Construction of scenic enhancement consisting of city ofwood   | lway 5/11/2009  | 8/9/2009      | \$72,085     |  |
| Encino Landscape, Inc.                    | 617506001  | Signal maintenance   | 5/15/2008       | 2/9/2009      | \$576,510    |  |
| Encino Landscape, Inc.                    | 91231228   | Landscape development  | 8/10/2009       | 12/8/2009     | \$308,544    |  |
| Encino Landscape, Inc.                    | 91405123   | Construct pedestrian access                                    | 8/10/2009       | 4/7/2010      | \$347,467    |  |
| Encino Landscape, Inc.                    | 91845777   | Compensatory mitigation for riparian forests on sh 161 ingran  | d pr 10/9/2008  | 1/2/2010      | \$591,278    |  |
| Encino Landscape, Inc.                    | 92000081   | Ada curb ramp improvements                                     | 6/11/2008       | 9/4/2009      | \$1,477,956  |  |
| Erosion & Retaining Wall Structures, Inc. | 615978001  | Add culvert & install gabion mattresses                        | 5/25/2009       | 8/23/2009     | \$116,487    |  |
| E-Z Bel Construction, LLC                 | 21506027   | Widen rdwy to add left turn lane & traffic signal              | 5/6/2008        | 9/3/2008      | \$471,083    |  |
| E-Z Bel Construction, LLC                 | 245201049  | Installation of traffic signals                                | 3/18/2009       | 5/17/2009     | \$299,870    |  |
| E-Z Bel Construction, LLC                 | 91419029   | Signal work  | 9/16/2008       | 8/12/2009     | \$1,017,005  |  |
| E-Z Bel Construction, LLC                 | 91500143   | Districtwide traffic control device fy 2009 (project 1)        | 3/12/2009       | 1/1/2011      | \$981,718    |  |
| F. N. Ploch Construction Company, Inc.    | 14405042   | Seal coat  | 1/12/2009       | 3/13/2009     | \$4,288,752  |  |
| F. N. Ploch Construction Company, Inc.    | 4915011    | Seal coat consisting of a one course surface treatment andpave | emen 12/9/2008  | 5/8/2009      | \$13,447,297 |  |
| F. N. Ploch Construction Company, Inc.    | 618917001  | Fog seal   | 7/31/2009       | 9/29/2009     | \$551,100    |  |
| F. N. Ploch Construction Company, Inc.    | 619555001  | One-course surface treatment and pavement markings andmar      | kers 7/8/2009   | 8/7/2009      | \$271,281    |  |
| F. N. Ploch Construction Company, Inc.    | 619577001  | Seal coat  | 7/24/2009       | 7/24/2009     | \$185,379    |  |
| Farmer's Custom Mowing                    | 615723001  | Debris removal   | 6/21/2007       | 5/31/2011     | \$123,275    |  |
| Farmer's Daughter Landscaping             | 616245001  | Landscape maintenance of various project sites                 | 8/29/2007       | 10/12/2010    | \$368,249    |  |
| Farmer's Daughter Landscaping             | 618905001  | Landscape maintenance  | 3/31/2009       | 3/10/2013     | \$167,746    |  |
| Farmer's Daughter Landscaping             | 618906001  | Landscape maintenance  | 3/31/2009       | 3/10/2013     | \$73,399     |  |
| Fireman Excavating, Inc.                  | 615828001  | Guard fence & post and cable                                   | 7/11/2007       | 6/20/2011     | \$1,062,040  |  |
| Fireman Excavating, Inc.                  | 617726001  | Guard fence & post and cable                                   | 6/17/2009       | 5/27/2013     | \$992,500    |  |
| Flasher Equipment Company                 | 616067001  | Mowing highway row, litter pickup and sweeping                 | 8/24/2007       | 8/3/2011      | \$3,504,449  |  |
| Flasher Equipment Company                 | 618222001  | Placement and removal of pavement markings and markers         | 12/2/2008       | 11/22/2010    | \$1,366,846  |  |
| Flasher Equipment Company                 | 619435001  | Mowing, sweeping and litter removal                            | 8/25/2009       | 8/15/2011     | \$1,523,473  |  |
| Flasher Equipment Company                 | 90700076   | Thermoplastic pavement markings and raised pavement market     |                 | 11/11/2009    | \$344,958    |  |
| Flat Line, Inc.                           | 618403001  | On-call striping project within the childress district         | 2/10/2009       | 3/7/2010      | \$471,660    |  |
| Flat Line, Inc.                           | 619177001  | Thermoplastic striping on us and sh roadways in thechildress   |                 | 6/3/2009      | \$749,368    |  |
| Florida Traffic Control Devices, Inc.     | 618504001  | Radar vehicle sensing device repair and replacement            | 4/6/2009        | 3/27/2011     | \$237,255    |  |
| Florida Traffic Control Devices, Inc.     | 91272118   | Its improvements   | 5/11/2009       | 1/1/2011      | \$1,025,616  |  |
| Florida Traffic Control Devices, Inc.     | 9213020    | Install signal at 3 intersections: 13th st, 5th st and 1stst   | 2/10/2009       | 1/31/2011     | \$1,258,301  |  |
| Forde Construction Company, Inc.          | 27104087   | Removal of shoulder texturing, removing and replacingpavem     |                 | 8/18/2009     | \$217,867    |  |
| Forde Construction Company, Inc.          | 37001032   | Widen, rehabilitate bridge and approaches                      | 8/15/2007       | 10/8/2008     | \$3,998,778  |  |

| Contractor                        | Contract # | Description  | Award/Com         | pletion Dates | Cost         |
|-----------------------------------|------------|--|-------------------|---------------|--------------|
| Forde Construction Company, Inc.  | 607651001  | Asphalt pavement repair                                      | 12/10/2008        | 11/30/2010    | \$304,602    |
| Forde Construction Company, Inc.  | 615622001  | Steel bridge member repairs and painting of steel cap        | 8/28/2009         | 10/27/2009    | \$81,460     |
| Forde Construction Company, Inc.  | 617096001  | Asphalt pavement repair                                      | 12/10/2008        | 11/30/2010    | \$402,686    |
| Forde Construction Company, Inc.  | 617510001  | Flexible pavement structure repair                           | 5/29/2008         | 5/14/2011     | \$394,410    |
| Forde Construction Company, Inc.  | 618394001  | Asphalt pavement repair                                      | 12/19/2008        | 11/28/2012    | \$260,500    |
| Forde Construction Company, Inc.  | 619088001  | Emergency asphalt repair                                     | 1/14/2009         | 4/14/2009     | \$391,341    |
| Forde Construction Company, Inc.  | 619237001  | Asphalt pavemnt repair                                       | 6/25/2009         | 6/15/2011     | \$257,760    |
| Forde Construction Company, Inc.  | 619524001  | Asphalt pavement repair                                      | 8/10/2009         | 7/31/2011     | \$244,395    |
| Forde Construction Company, Inc.  | 91719043   | Replace bridge and approaches                                | 4/20/2009         | 4/15/2010     | \$1,174,320  |
| Forde Construction Company, Inc.  | 97605025   | Repair base failures and seal coat                           | 10/9/2008         | 2/6/2009      | \$446,535    |
| Foremost Paving, Inc.             | 110304025  | Rehabilitation of pavement, add curb & gutter, stormsewer a  | and res 8/10/2009 | 3/3/2011      | \$3,892,694  |
| Foremost Paving, Inc.             | 113702032  | Install raised median  | 10/2/2007         | 11/25/2008    | \$3,561,679  |
| Foremost Paving, Inc.             | 114002032  | Widen to 6 lane divided                                      | 11/28/2007        | 3/22/2009     | \$6,986,735  |
| Foremost Paving, Inc.             | 122702012  | Rehab existing roadway                                       | 5/19/2009         | 9/11/2010     | \$4,898,478  |
| Foremost Paving, Inc.             | 122703013  | Full depth repair both lanes                                 | 5/19/2009         | 8/17/2009     | \$948,801    |
| Foremost Paving, Inc.             | 142504020  | Widen to 4 lane divided                                      | 8/10/2009         | 8/5/2010      | \$1,887,240  |
| Foremost Paving, Inc.             | 143002011  | Rehabilitate and add shoulderes, intersection improvements   | at busi 6/12/2008 | 11/9/2008     | \$1,165,528  |
| Foremost Paving, Inc.             | 158601045  | Widen to 4 lane divided                                      | 10/26/2007        | 4/18/2009     | \$7,362,590  |
| Foremost Paving, Inc.             | 180302019  | Widen to 4 lane divided                                      | 1/9/2006          | 12/24/2008    | \$8,370,190  |
| Foremost Paving, Inc.             | 180401057  | Widen to 6 lane divided                                      | 3/16/2009         | 3/6/2011      | \$12,375,220 |
| Foremost Paving, Inc.             | 3804047    | Widen from 2 lane rural to 4 lane divided with continuoustu  | rning 14/11/2006  | 11/21/2009    | \$8,766,235  |
| Foremost Paving, Inc.             | 3806029    | Construct 44' (one way) and 84' (two way) c & g              | 9/3/2008          | 5/26/2010     | \$5,988,721  |
| Foremost Paving, Inc.             | 3902043    | Widen to 4 lane  | 11/20/2007        | 2/7/2010      | \$14,859,845 |
| Foremost Paving, Inc.             | 3917148    | Reconstruct frontage roads & construct ramps                 | 3/21/2007         | 10/6/2009     | \$22,163,940 |
| Foremost Paving, Inc.             | 51707034   | Widen to 4 lane divided urban                                | 1/25/2008         | 11/15/2009    | \$6,683,467  |
| Foremost Paving, Inc.             | 69803080   | Widen to 4 lane divided                                      | 12/4/2006         | 4/17/2010     | \$13,667,555 |
| Foremost Paving, Inc.             | 86301050   | Construct 4 lane divided roadway on new location             | 8/4/2009          | 5/31/2010     | \$2,193,197  |
| Foremost Paving, Inc.             | 86401055   | Widen to 4 lane divided                                      | 7/12/2007         | 11/3/2008     | \$5,698,393  |
| Foremost Paving, Inc.             | 92102102   | Widen to 4 lanes   | 5/16/2006         | 3/1/2009      | \$8,133,774  |
| Foremost Paving, Inc.             | 92106185   | Widen roadway to 4 lane                                      | 5/7/2009          | 7/1/2010      | \$4,319,883  |
| Forestech, LLC                    | 618379001  | Mowing right of way tract 2                                  | 4/30/2009         | 7/29/2009     | \$88,335     |
| Forestech, LLC                    | 618380001  | Mowing right of way tract 3                                  | 4/17/2009         | 7/16/2009     | \$104,637    |
| Forestech, LLC                    | 618383001  | Mowing right of way tract 6                                  | 4/20/2009         | 7/19/2009     | \$86,032     |
| Forestech, LLC                    | 618384001  | Mowing right of way tract 16                                 | 4/20/2009         | 6/19/2009     | \$38,760     |
| Forestech, LLC                    | 618385001  | Mowing right of way tract 7                                  | 5/5/2009          | 7/4/2009      | \$81,861     |
| Four Seasons Commercial Services  | 618880001  | Landscape maintenance (ih 35, etc.)                          | 5/8/2009          | 4/28/2011     | \$64,964     |
| Frontier Pest Control Corporation | 618144001  | Picnic area maintenance                                      | 8/1/2008          | 10/20/2010    | \$33,810     |
| Fuqua Construction Company, Inc.  | 619588001  | Emergency repairs to drainage structures at two differentloc |                   | 5/5/2009      | \$96,379     |
| Fuqua Construction Company, Inc.  | 619612001  | Emergency replacement of roadway cross drainage pipes on     |                   | 2009          | \$103,526    |
| Fuqua Construction Company, Inc.  | 91718022   | Replace bridge and approaches                                | 4/20/2009         | 10/17/2009    | \$542,596    |
| Fuqua Construction Company, Inc.  | 91731006   | Replace bridge and approaches                                | 5/19/2009         | 9/16/2009     | \$287,146    |
| G & G Lawn Care                   | 617276001  | On call pymnt mrkngs (ty ii)                                 | 5/21/2009         | 1/11/2011     | \$38,350     |
| G & G Lawn Care                   | 617931001  | Installation of waterbase striping                           | 3/9/2009          | 3/4/2010      | \$214,290    |
| G & G Lawn Care                   | 618779001  | District-wide spot paint & bead striping                     | 3/2/2009          | 2/20/2011     | \$244,880    |

| Contractor                           | Contract # | Contract # Description   |                   | pletion Dates | Cost         |  |
|--------------------------------------|------------|--|-------------------|---------------|--------------|--|
| G & G Lawn Care                      | 618999001  | Callout pavement markings                                      | 4/1/2009          | 8/24/2010     | \$396,085    |  |
| G & G Lawn Care                      | 619019001  | Callout raised pavement markers                                | 4/7/2009          | 8/30/2010     | \$272,416    |  |
| G & T Paving Company                 | 235601014  | Widen to 4 lanes   | 11/2/2006         | 7/19/2009     | \$5,219,883  |  |
| G & T Paving Company                 | 92106159   | Construct heart of harlingen pedestrian linkage project2001    | enhan 7/2/2008    | 1/28/2009     | \$1,273,086  |  |
| G. Carter Construction Company, Inc. | 91400277   | Signal work  | 9/18/2008         | 1/11/2010     | \$1,680,742  |  |
| Galindo's Landscaping                | 603177001  | Mowing highway right of way in shackelford co.                 | 6/29/2009         | 7/29/2009     | \$44,083     |  |
| Galindo's Landscaping                | 618706001  | Mowing highway right of way                                    | 7/7/2009          | 8/6/2009      | \$43,587     |  |
| Galindo's Landscaping                | 619018001  | Picnic area maintenancebrewster county                         | 2/23/2009         | 2/13/2011     | \$50,127     |  |
| Galindo's Landscaping                | 619291001  | Mowing highway right of way in brewster county                 | 7/29/2009         | 8/28/2009     | \$43,857     |  |
| Gant Contractors, Inc.               | 618400001  | Vegetation management  | 4/20/2009         | 6/19/2009     | \$139,105    |  |
| Gant Contractors, Inc.               | 618419001  | Vegetation management  | 4/20/2009         | 5/20/2009     | \$116,777    |  |
| Garco Contracting Company, Inc.      | 470400649  | Addition to laboratory building- san angelo dhqaddition to la  | aborat 8/15/2007  | 9/28/2010     | \$563,377    |  |
| Garey Construction Ltd.              | 206101010  | Widen pavement to add shoulders, provide safety upgrades a     | ndres 8/31/2009   | 9/25/2010     | \$3,157,789  |  |
| Garey Construction, Ltd.             | 119104013  | Widen roadway and add shoulders                                | 1/3/2005          | 10/14/2008    | \$8,735,266  |  |
| Garey Construction, Ltd.             | 19706028   | Reconstruct as 4 lane divided rural (depressed median)         | 10/25/2005        | 5/7/2009      | \$22,121,096 |  |
| Garey Construction, Ltd.             | 19706029   | Reconstruct as 4 lane divided rural (depressed median)         | 10/30/2007        | 2/16/2010     | \$25,554,650 |  |
| Gibson & Associates, Inc.            | 19502059   | Bridge preventative maintenance                                | 2/10/2009         | 10/8/2009     | \$476,420    |  |
| Gibson & Associates, Inc.            | 26103056   | Cleaning and painting of sb frtg rd at five mile creek         | 4/8/2008          | 9/30/2009     | \$1,058,920  |  |
| Gibson & Associates, Inc.            | 603253001  | Bridge deck repair at us 83/fm 2404; us 83/ambler ave. andlp   | 322/ 6/8/2009     | 8/7/2009      | \$112,987    |  |
| Gibson & Associates, Inc.            | 613271001  | Concrete structure repair, clean, paint existing structure     | 7/6/2009          | 10/4/2009     | \$542,931    |  |
| Gibson & Associates, Inc.            | 615030     | Rehabilitate bridge and approaches                             | 10/5/2007         | 1/27/2009     | \$1,904,279  |  |
| Gibson & Associates, Inc.            | 616676001  | Seal bridge deck, column encasement, spall repair and jointre  | eplace 11/10/2008 | 2/8/2009      | \$337,933    |  |
| Gibson & Associates, Inc.            | 616945001  | General routine maintenance                                    | 1/20/2009         | 12/30/2012    | \$19,735,266 |  |
| Gibson & Associates, Inc.            | 617722001  | Epoxy anti-icing overlay system                                | 6/19/2009         | 8/18/2009     | \$481,770    |  |
| Gibson & Associates, Inc.            | 617904001  | Remove/replace upper/lower tower sheaves                       | 5/18/2009         | 6/17/2009     | \$168,594    |  |
| Gibson & Associates, Inc.            | 618023001  | Concrete structure repair                                      | 7/31/2009         | 9/29/2009     | \$159,100    |  |
| Gibson & Associates, Inc.            | 618418001  | Concrete bridge repair   | 8/3/2009          | 10/2/2009     | \$120,230    |  |
| Gibson & Associates, Inc.            | 618511001  | Replace bridge columns and repair bent, guardrail, andconcr    | ete ba 9/2/2008   | 10/2/2008     | \$190,514    |  |
| Gibson & Associates, Inc.            | 618938001  | Bridge deck repair   | 5/19/2009         | 11/15/2009    | \$507,638    |  |
| Gibson & Associates, Inc.            | 618995001  | Concrete bridge repair   | 3/23/2009         | 7/21/2009     | \$272,308    |  |
| Gibson & Associates, Inc.            | 619007001  | Const. of the rehabilitation of several bridge facilities      | 7/1/2009          | 8/30/2009     | \$473,768    |  |
| Gibson & Associates, Inc.            | 619529001  | Emergency repair/replacement of beam & diaphragm               | 4/17/2009         | 4/17/2009     | \$42,600     |  |
| Gibson & Associates, Inc.            | 619538001  | Bridge beam repair   | 6/16/2009         | 7/16/2009     | \$26,390     |  |
| Gibson & Associates, Inc.            | 619956001  | Emergency repair of damaged structural steel girder            | 7/24/2009         | 7/24/2009     | \$107,194    |  |
| Gibson & Associates, Inc.            | 813211     | Construct right turn lane/deceleration lane to enternortheast  | mall b 2/10/2009  | 4/11/2009     | \$181,527    |  |
| Gibson & Associates, Inc.            | 91845748   | Rehabilitate trinity river bridge (phase ii)                   | 7/12/2007         | 5/2/2009      | \$2,220,925  |  |
| Gilvin-Terrill, Ltd.                 | 13301042   | Replace bridge and approaches                                  | 4/20/2009         | 4/15/2010     | \$1,322,864  |  |
| Gilvin-Terrill, Ltd.                 | 3009043    | Replace exist bridge facility                                  | 10/16/2008        | 7/13/2009     | \$1,224,367  |  |
| Gilvin-Terrill, Ltd.                 | 616609001  | Bridge joint replacement                                       | 3/16/2009         | 4/15/2009     | \$19,918     |  |
| Gilvin-Terrill, Ltd.                 | 619204001  | Bridge preventive maintenance on ten bridges in thechildress   |                   | 12/27/2009    | \$389,793    |  |
| Gilvin-Terrill, Ltd.                 | 94901015   | Replace exist bridge facility                                  | 4/27/2009         | 4/22/2010     | \$1,532,839  |  |
| Glenn Fuqua, Inc.                    | 129901021  | Replace structure  | 8/9/2007          | 3/1/2009      | \$4,257,874  |  |
| Glenn Fuqua, Inc.                    | 181401010  | Restoration of an existing roadway                             | 2/13/2008         | 3/4/2010      | \$3,631,376  |  |
| Glenn Fuqua, Inc.                    | 31512008   | Restore existing road consisting of grading, structures, base, |                   | 12/26/2008    | \$3,615,631  |  |

| Contractor                          | Contract # | Description   | Award/Com        | pletion Dates | Cost          |
|-------------------------------------|------------|---|------------------|---------------|---------------|
| Glenn Fuqua, Inc.                   | 330201013  | Restore existing road consisting of grading, base, one crsesur  | face t 3/12/2008 | 9/8/2008      | \$1,496,721   |
| Glenn Fuqua, Inc.                   | 5002082    | Construct new interchange consisting of grading, structures, b  | base a6/29/2009  | 11/21/2010    | \$9,019,203   |
| Glenn Fuqua, Inc.                   | 54004044   | Widen non-freeway facility consisting of grading, structuresb   | ase a 8/4/2008   | 9/23/2010     | \$13,967,007  |
| Glenn Fuqua, Inc.                   | 618537001  | Rehabilitate existing roadway                                   | 2/20/2009        | 8/19/2009     | \$1,107,007   |
| Glenn Thurman, Inc.                 | 131101031  | Widen two lane rural to six lane divided urban highway          | 1/10/2008        | 1/24/2011     | \$25,502,596  |
| Glenn Thurman, Inc.                 | 237407053  | Construct westbound frontage road and ramp reversals            | 6/13/2006        | 10/30/2008    | \$4,158,475   |
| Gorman & Burns, Inc.                | 618758001  | Roadside mowing   | 6/8/2009         | 9/6/2009      | \$122,179     |
| Granite Construction Company        | 38001062   | Convert non-freeway to freeway                                  | 7/5/2007         | 1/20/2010     | \$37,114,410  |
| Granite Construction Company        | 38001064   | Convert non-freeway to freeway                                  | 2/23/2005        | 8/15/2012     | \$135,877,542 |
| Greg Scruggs                        | 603290001  | Mowing highway right of way in urban taylor co.                 | 6/4/2009         | 9/2/2009      | \$162,065     |
| Greg Scruggs                        | 619134001  | Roadside mowing   | 6/18/2009        | 8/17/2009     | \$83,911      |
| H & H Enterprises                   | 619494001  | Removal of median and pavement repair                           | 6/29/2009        | 7/29/2009     | \$18,305      |
| H & O Marquez Concrete              | 618048001  | Ditch grading, culverts, set's, riprap and driveways            | 4/17/2009        | 7/16/2009     | \$96,976      |
| H & O Marquez Concrete              | 618397001  | Repair of miscellaneous concrete tramways                       | 1/26/2009        | 4/26/2009     | \$67,806      |
| H & O Marquez Concrete              | 619024001  | Full depth repair of crcp                                       | 4/6/2009         | 5/6/2009      | \$19,493      |
| H & W Industrial Services, Inc.     | 615724001  | Rest area total maintenance, operation and repair fornorth tex- | as re 5/1/2007   | 4/28/2019     | \$8,869,848   |
| H & W Industrial Services, Inc.     | 615728001  | Rest area total maintenance, operation and repair fornorthwes   | t texa5/1/2007   | 4/28/2019     | \$8,169,014   |
| H. H. Howard & Sons, Inc.           | 39202071   | Construct grade separation                                      | 9/13/2006        | 11/1/2008     | \$10,474,486  |
| H. H. Howard & Sons, Inc.           | 52002035   | Replace bridge and approaches                                   | 4/6/2009         | 9/28/2010     | \$3,437,253   |
| H. H. Howard & Sons, Inc.           | 52002036   | Replace bridge and approaches                                   | 8/9/2007         | 3/1/2009      | \$6,433,738   |
| H. L. Zumwalt Construction, Inc.    | 1708071    | Restoration of south bound mainlane, ramps                      | 3/20/2009        | 10/16/2009    | \$2,768,131   |
| H. L. Zumwalt Construction, Inc.    | 618853001  | Planing, inlay, repairing structures, and pavement markings     | 4/9/2009         | 8/7/2009      | \$1,379,251   |
| H. L. Zumwalt Construction, Inc.    | 619115001  | Overlay type work consisting of planing, surfacing, andpaven    | nent 6/9/2009    | 9/7/2009      | \$1,309,958   |
| H. V. Caver, Inc.                   | 22203056   | Widen to add shoulders and resurface 4-lane divided ruralhigh   | hway 5/28/2009   | 8/26/2009     | \$991,156     |
| H. V. Caver, Inc.                   | 22301033   | Rehabilitate existing roadway                                   | 7/14/2009        | 8/13/2009     | \$421,236     |
| H. V. Caver, Inc.                   | 56901048   | Widen to add shoulders and resurface 2-lane rural highway       | 6/5/2009         | 1/31/2010     | \$886,614     |
| H. V. Caver, Inc.                   | 63204027   | Widen lanes on existing roadway                                 | 4/13/2009        | 7/12/2009     | \$824,117     |
| Haas-Anderson Construction, Ltd.    | 10101057   | Construct additional 2 lanes                                    | 8/14/2006        | 2/24/2010     | \$35,576,801  |
| Haas-Anderson Construction, Ltd.    | 174201023  | Widen and add 3ft shldrs and seal lanes                         | 7/10/2008        | 8/4/2009      | \$6,106,483   |
| Haas-Anderson Construction, Ltd.    | 23705031   | Widen to super two highway_(phase 1)                            | 10/25/2006       | 4/12/2009     | \$7,206,032   |
| Haas-Anderson Construction, Ltd.    | 618928001  | Level up & pavement markings                                    | 7/21/2009        | 9/19/2009     | \$496,388     |
| Haas-Anderson Construction, Ltd.    | 618929001  | Plane asph conc pav, one course underseal, hmacp overlayw/s     | spot b6/25/2009  | 8/24/2009     | \$585,901     |
| Haas-Anderson Construction, Ltd.    | 619449001  | Mill & inlay  | 6/25/2009        | 7/25/2009     | \$249,879     |
| Haas-Anderson Construction, Ltd.    | 619551001  | Mill, one-course surface treat, inlay bridge approaches         | 7/31/2009        | 9/29/2009     | \$463,980     |
| Haas-Anderson Construction, Ltd.    | 7402065    | Restoration of existing roadway (s.b. ftrg lanes only)          | 3/6/2009         | 7/29/2010     | \$3,974,873   |
| Hammit Maintenance Contracting, LLC | 618756001  | Roadside mowing   | 5/28/2009        | 7/27/2009     | \$96,159      |
| Hap Contracting, LLC                | 617952001  | Clean & regrade ditches & install relief structure              | 9/8/2008         | 1/6/2009      | \$490,018     |
| Hap Contracting, LLC                | 618007001  | Bridge channel maintenance                                      | 7/21/2008        | 12/18/2008    | \$290,740     |
| Haskell Tractor Service             | 602041001  | Mowing highway right of way in haskell co.                      | 7/1/2009         | 9/29/2009     | \$84,433      |
| Hassell Construction Company, Inc.  | 168501082  | Grade separation  | 1/8/2007         | 1/17/2011     | \$18,690,183  |
| Hassell Construction Company, Inc.  | 50801318   | Convert 2-way frontage road to to a 1-way                       | 1/3/2006         | 8/15/2009     | \$4,901,516   |
| Hassell Construction Company, Inc.  | 59802042   | Nb and sb frontage roads and bridges over hickory slough        | 9/25/2008        | 9/15/2010     | \$9,386,528   |
| Hassell Construction Company, Inc.  | 91231108   | Widen to 4 lanes  | 4/9/2009         | 11/25/2011    | \$12,699,477  |
| Hassell Construction Company, Inc.  | 91271641   | Reconstruct & rehabilitate 4-lane roadway                       | 10/17/2006       | 11/30/2009    | \$10,063,842  |

| Contractor                                       | Contract # | Description  | Award/Con      | pletion Dates | Cost         |
|--|------------|--|----------------|---------------|--------------|
| Hassell Construction Company, Inc.               | 97602085   | Gr, bs, str, drainage & pavementwiden to 4 lanes divided roads     | vay 4/9/2009   | 9/26/2011     | \$13,946,462 |
| Hicks Contracting                                | 618126001  | Emergency mbgf repair  | 2/1/2009       | 1/22/2011     | \$128,555    |
| Highway Intelligent Traffic Systems Corporation  | 4320014    | Upgrade traffic signal   | 6/18/2008      | 12/15/2008    | \$575,209    |
| Highway Intelligent Traffic Systems Corporation  | 614030001  | Repair, reinstall or relocate large signs in central houstonmaint  | ena 1/27/2009  | 7/26/2009     | \$84,362     |
| Highway Intelligent Traffic Systems Corporation  | 618130001  | Sign replacement   | 4/16/2009      | 6/15/2009     | \$25,620     |
| Highway Intelligent Traffic Systems Corporation  | 618411001  | Illumination maintenance   | 4/20/2009      | 9/12/2010     | \$109,255    |
| Highway Intelligent Traffic Systems Corporation  | 618575001  | Illumination maintenance   | 2/24/2009      | 10/17/2010    | \$155,226    |
| Highway Intelligent Traffic Systems Corporation  | 618831001  | Replace large roadside signs & assemblies damaged byhurrican       | ne i 1/12/2009 | 4/12/2009     | \$273,000    |
| Highway Intelligent Traffic Systems Corporation  | 619027001  | Repair, reinstall or relocate large sign in east harrismaintenance | e ar 2/10/2009 | 7/10/2009     | \$99,975     |
| Highway Intelligent Traffic Systems Corporation  | 91800140   | Install uninterrupted power supply at signalized intersections     | 6/16/2009      | 4/12/2010     | \$748,973    |
| Highway Intelligent Traffic Systems, Corporation | 616993001  | Maintenance of illumination  | 1/6/2009       | 1/1/2010      | \$1,119,137  |
| Highway Intelligent Traffic Systems, Corporation | 619003001  | Illumination   | 8/19/2009      | 7/29/2013     | \$377,380    |
| Highway Intelligent Traffic Systems, Corporation | 91845803   | Install traffic signal and add left turn lanes                     | 7/17/2008      | 10/15/2008    | \$196,371    |
| Highway Technologies, Inc.                       | 2503089    | Remove exist striping and restripe wbml for emergency lane         | 5/19/2009      | 10/16/2009    | \$1,198,947  |
| Highway Technologies, Inc.                       | 603287001  | Thermoplastic pavement markings across the abilene district        | 7/2/2009       | 8/31/2009     | \$368,552    |
| Highway Technologies, Inc.                       | 616880001  | Reflective pavement markings (graphics)                            | 5/15/2008      | 5/5/2010      | \$405,373    |
| Highway Technologies, Inc.                       | 616898001  | Spot striping and pavement markings as needed                      | 1/14/2008      | 10/5/2009     | \$1,200,939  |
| Highway Technologies, Inc.                       | 616935001  | Longline thermoplastic striping                                    | 12/3/2007      | 12/27/2008    | \$1,545,556  |
| Highway Technologies, Inc.                       | 617246001  | General routine maintenance  | 2/24/2009      | 2/3/2013      | \$18,264,510 |
| Highway Technologies, Inc.                       | 617261001  | Reflectorized pavement markings & markers                          | 8/4/2009       | 7/30/2010     | \$694,602    |
| Highway Technologies, Inc.                       | 617269001  | Repair, reinstall or relocate large signs                          | 3/25/2009      | 6/23/2009     | \$30,107     |
| Highway Technologies, Inc.                       | 617277001  | Reflectorized pavement markings                                    | 7/28/2008      | 7/27/2014     | \$679,295    |
| Highway Technologies, Inc.                       | 617456001  | Large roadside sign repair   | 3/18/2008      | 7/6/2010      | \$94,033     |
| Highway Technologies, Inc.                       | 617515001  | Reflective pavement markings (graphics)                            | 4/15/2008      | 4/5/2010      | \$208,181    |
| Highway Technologies, Inc.                       | 617568001  | Clean & sweep hwys   | 7/7/2008       | 11/24/2010    | \$612,100    |
| Highway Technologies, Inc.                       | 617855001  | Reflectorized pavement markings                                    | 2/3/2009       | 1/24/2011     | \$319,791    |
| Highway Technologies, Inc.                       | 618300001  | District-wide spot paint & bead striping                           | 9/4/2008       | 8/25/2010     | \$236,000    |
| Highway Technologies, Inc.                       | 618393001  | Install & remove raised pavement mrkers                            | 3/29/2009      | 4/28/2009     | \$82,749     |
| Highway Technologies, Inc.                       | 618661001  | Emergency small roadside signs repair                              | 9/29/2008      | 1/27/2009     | \$66,650     |
| Highway Technologies, Inc.                       | 618665001  | Emergency sign assembly repair                                     | 12/1/2008      | 5/30/2009     | \$94,580     |
| Highway Technologies, Inc.                       | 618787001  | District pavement markings   | 3/23/2009      | 3/13/2011     | \$491,232    |
| Highway Technologies, Inc.                       | 618883001  | Installation of thermoplastic pavement markings on variousroa      | dwa 7/21/2009  | 1/17/2010     | \$1,117,300  |
| Highway Technologies, Inc.                       | 618891001  | Reflectorized pavement markings                                    | 8/5/2009       | 7/15/2013     | \$383,500    |
| Highway Technologies, Inc.                       | 618900001  | On-call thermo striping & rpm's                                    | 1/8/2009       | 12/29/2010    | \$244,775    |
| Highway Technologies, Inc.                       | 618974001  | Reflective pavement markings (graphics)                            | 5/19/2009      | 5/9/2011      | \$400,099    |
| Highway Technologies, Inc.                       | 619004001  | Thermoplastic striping   | 4/7/2009       | 6/6/2009      | \$806,678    |
| Highway Technologies, Inc.                       | 619028001  | Performance based pavement markings                                | 8/21/2009      | 7/30/2019     | \$20,299,995 |
| Highway Technologies, Inc.                       | 619215001  | On call pavement markings (high build)                             | 7/28/2009      | 3/20/2011     | \$54,509     |
| Highway Technologies, Inc.                       | 619233001  | Profile pavement markings  | 4/20/2009      | 6/19/2009     | \$123,413    |
| Highway Technologies, Inc.                       | 619409001  | Guardrail installation/repair                                      | 8/3/2009       | 7/13/2013     | \$697,471    |
| Highway Technologies, Inc.                       | 620088001  | Emergency refurbish and install delineator                         | 8/21/2009      | 9/20/2009     | \$407,287    |
| Highway Technologies, Inc.                       | 91845850   | Refurbish signs for hazardous cargo route                          | 3/18/2009      | 3/13/2010     | \$214,856    |
| Highway Technologies, LP                         | 617743001  | Cleaning & sweeping hwys   | 9/26/2008      | 9/5/2012      | \$1,924,720  |
| Highway Technologies, LP                         | 617967001  | Reflective pavement markings (graphics)                            | 9/8/2008       | 8/29/2010     | \$187,915    |

| Contractor                              | Contract # | Description  | Award/Com       | pletion Dates | Cost         |
|---|------------|--|-----------------|---------------|--------------|
| Highway Technologies, LP                | 618119001  | Reflective pavement markings (graphics)                            | 9/29/2008       | 9/19/2010     | \$228,395    |
| Highway Technologies, LP (Inactive)     | 50003557   | Replace pavement markings with multiPOlymer and installrais        | ed r 7/10/2008  | 11/7/2008     | \$327,847    |
| HJC Farms, Inc.                         | 601998001  | On demand mbgf/west district fisher, kent, scurry, nolan,hov       | vard 8/18/2008  | 7/28/2012     | \$746,210    |
| HJC Farms, Inc.                         | 617999001  | On call metal beam guard fence                                     | 5/14/2009       | 10/6/2010     | \$75,515     |
| Hodges & Son Construction Company, Inc. | 1109062    | Replace bridge and approaches                                      | 12/5/2008       | 2/28/2010     | \$2,506,712  |
| Hodges & Son Construction Company, Inc. | 4317026    | Replace bridge and approaches                                      | 5/9/2008        | 12/30/2009    | \$1,344,581  |
| Hodges & Son Construction Company, Inc. | 4603034    | Rehabilitate bridge and approaches                                 | 1/22/2009       | 2/16/2010     | \$1,773,722  |
| Hodges & Son Construction Company, Inc. | 90407010   | Replace bridge and approaches                                      | 7/6/2009        | 5/2/2010      | \$452,651    |
| Hodges & Son Construction Company, Inc. | 90938021   | Replace bridge and approaches                                      | 7/14/2008       | 9/7/2009      | \$1,631,050  |
| Hodges & Son Construction Company, Inc. | 91914017   | Replace bridge and approaches                                      | 8/18/2008       | 12/16/2008    | \$572,638    |
| Hodges & Son Construction Company, Inc. | 92317053   | Replace bridge and approaches                                      | 7/14/2009       | 11/11/2009    | \$299,863    |
| Holliday Construction, LLC              | 619054001  | Debris removal county assistance- hurricane ike                    | 2/9/2009        | 2/4/2010      | \$12,644,106 |
| Hollywood Garden, Inc.                  | 618080001  | Landscape maintenance (lp 20, etc.)                                | 10/31/2008      | 10/30/2014    | \$310,763    |
| Holmes Construction Company, LP         | 263503013  | Add turn lanes,install traffic signal                              | 4/16/2009       | 6/15/2009     | \$368,901    |
| HTS Construction                        | 618910001  | Sweeping   | 4/1/2009        | 7/30/2009     | \$23,995     |
| HTS Construction                        | 619343001  | Sweeping highways and bridges                                      | 5/27/2009       | 1/22/2010     | \$152,567    |
| Hunter Industries, Ltd.                 | 10007045   | Underseal and overlay  | 6/16/2009       | 8/15/2009     | \$2,643,872  |
| Hunter Industries, Ltd.                 | 118602015  | Safety treat fixed objects   | 10/10/2007      | 12/3/2008     | \$5,217,209  |
| Hunter Industries, Ltd.                 | 137804039  | Add left turn lanes  | 8/24/2009       | 6/20/2010     | \$1,995,215  |
| Hunter Industries, Ltd.                 | 1508129    | Spot full depth repair, mill & ov                                  | 7/2/2008        | 2/27/2009     | \$6,068,282  |
| Hunter Industries, Ltd.                 | 15106134   | Mill, thin overlay & striping                                      | 4/16/2009       | 8/14/2009     | \$2,305,168  |
| Hunter Industries, Ltd.                 | 1601096    | Sb frontage road ramp adjustment and overlay                       | 5/5/2008        | 3/31/2009     | \$1,729,738  |
| Hunter Industries, Ltd.                 | 1603092    | Reverse existing sb ramps  | 2/20/2008       | 9/17/2008     | \$2,228,608  |
| Hunter Industries, Ltd.                 | 1607125    | Reconfigure interchange  | 3/4/2008        | 1/23/2010     | \$6,972,874  |
| Hunter Industries, Ltd.                 | 1702071    | Reconstruct frontage roads/ramps, replace fr rd bridges @med       | io cr 3/18/2008 | 4/7/2010      | \$8,564,324  |
| Hunter Industries, Ltd.                 | 1709092    | Reconfigure interchange at sp 422                                  | 9/11/2007       | 5/28/2010     | \$16,302,015 |
| Hunter Industries, Ltd.                 | 21106053   | Pavement repair and acp surfacing                                  | 6/22/2009       | 8/21/2009     | \$964,628    |
| Hunter Industries, Ltd.                 | 2502164    | Reconfiguring ramps & intersection (east- & west-bound)            | 9/19/2006       | 3/7/2009      | \$19,570,059 |
| Hunter Industries, Ltd.                 | 2510083    | Mill, seal coat, overlay, pavement markings & traffic signal       | 3/18/2009       | 8/15/2009     | \$422,726    |
| Hunter Industries, Ltd.                 | 27003069   | Rehabilitate roadway   | 10/16/2008      | 7/13/2009     | \$1,882,347  |
| Hunter Industries, Ltd.                 | 310601012  | Widen narrow roadway to add shoulders and passing lanes            | 6/8/2009        | 9/20/2012     | \$5,146,936  |
| Hunter Industries, Ltd.                 | 36601065   | Overlay  | 6/29/2009       | 7/29/2009     | \$292,811    |
| Hunter Industries, Ltd.                 | 37001026   | Add 2 lanes for 4 lane divided highway                             | 5/16/2006       | 11/1/2008     | \$33,599,600 |
| Hunter Industries, Ltd.                 | 37102066   | Mill and overlay(north bound lanes only)                           | 6/29/2009       | 9/27/2009     | \$2,087,653  |
| Hunter Industries, Ltd.                 | 44701050   | Construct additionl two lanes                                      | 10/19/2006      | 10/3/2009     | \$25,619,095 |
| Hunter Industries, Ltd.                 | 47003017   | Widen narrow roadway and add shoulders                             | 12/28/2005      | 9/13/2008     | \$9,825,110  |
| Hunter Industries, Ltd.                 | 52105132   | Construct ramp and construct turnarounds at moursund road          | 4/8/2008        | 2/2/2009      | \$2,779,046  |
| Hunter Industries, Ltd.                 | 53501058   | Frt rd improvements & relocate ramp                                | 9/16/2008       | 7/13/2009     | \$1,276,293  |
| Hunter Industries, Ltd.                 | 53502043   | Remove exist weigh stations and redevelop exist comfortstatio      | ns a 9/16/2008  | 3/15/2009     | \$5,422,002  |
| Hunter Industries, Ltd.                 | 53506041   | Upgrape to standands   | 3/16/2009       | 12/11/2009    | \$8,743,671  |
| Hunter Industries, Ltd.                 | 617488001  | For work consisting of base repair, milling, seal coat, acp overla | y,& 5/5/2009    | 8/3/2009      | \$965,754    |
| Hunter Industries, Ltd.                 | 618332001  | Rehabilitate roadway   | 1/16/2009       | 3/17/2009     | \$404,375    |
| Hunter Industries, Ltd.                 | 618620001  | Hot mix blade-on various locations                                 | 3/16/2009       | 6/14/2009     | \$1,448,044  |
| Hunter Industries, Ltd.                 | 618808001  | Asphaltic pavement overlay   | 6/26/2009       | 7/26/2009     | \$652,991    |

| Contractor                             | Contract # | Description  | Award/Com        | Cost       |              |
|--|------------|--|------------------|------------|--------------|
| Hunter Industries, Ltd.                | 618922001  | 618922001 Asphalt concrete pavement & pavement markings        | 7/31/2009        | 9/29/2009  | \$341,797    |
| Hunter Industries, Ltd.                | 7308162    | Operational improvements                                       | 10/26/2007       | 12/9/2010  | \$18,555,452 |
| Hunter Industries, Ltd.                | 85001019   | Restore and widen roadway, add shoulders                       | 11/28/2007       | 12/22/2008 | \$4,671,932  |
| Hunter Industries, Ltd.                | 85701025   | Widen narrow roadway to add shoulders and passing lanes        | 7/10/2009        | 3/7/2010   | \$668,050    |
| Hunter Industries, Ltd.                | 8801063    | Rehab. roadway   | 9/5/2008         | 9/30/2009  | \$5,767,034  |
| Hunter Industries, Ltd.                | 8803030    | Construct additional 2 lanes                                   | 1/6/2006         | 2/9/2011   | \$50,424,983 |
| Hunter Industries, Ltd.                | 8806003    | Asphaltic concrete pavement                                    | 6/16/2009        | 8/15/2009  | \$2,844,588  |
| Hunter Industries, Ltd.                | 8906077    | Asphaltic concrete pavement                                    | 8/18/2008        | 1/15/2009  | \$8,011,790  |
| Hunter Industries, Ltd.                | 91300084   | Milling, pfc and pavement markings                             | 5/19/2009        | 7/18/2009  | \$2,763,094  |
| Hunter Industries, Ltd.                | 91512424   | Restore existing pavement, 4 lane divided                      | 9/11/2007        | 9/5/2008   | \$2,646,906  |
| IHS Construction, Inc.                 | 10103080   | Rehab. of roadway (sidewalk/landscape improvements)            | 4/20/2007        | 5/9/2009   | \$3,599,326  |
| IHS Construction, Inc.                 | 91546024   | Reconstruct and widen existing street                          | 10/25/2006       | 9/14/2008  | \$1,991,646  |
| Ince Enterprises, Inc.                 | 619415001  | Retrofit bridge rail and upgrade mbgf                          | 7/1/2009         | 8/30/2009  | \$85,400     |
| Interstate Barricades & Markings, Inc. | 603250001  | Retro-reflectivity data collection across the abilenedistrict  | 6/11/2009        | 7/11/2009  | \$42,856     |
| Interstate Barricades & Markings, Inc. | 618446001  | Spot paint and bead striping                                   | 11/17/2008       | 11/2/2011  | \$375,390    |
| Interstate Barricades & Markings, Inc. | 618654001  | Remove & replace pav mrks in intersections                     | 4/8/2009         | 3/29/2011  | \$229,332    |
| Interstate Barricades & Markings, Inc. | 619012001  | Reflective pavement marking                                    | 6/5/2009         | 5/26/2011  | \$299,945    |
| Interstate Highway Construction, Inc.  | 6204035    | Reconstruct to 4 lane divided rural                            | 7/19/2006        | 9/10/2013  | \$82,944,108 |
| Interstate Improvement, Inc.           | 617389001  | Diamond grinding concrete pavement, joint clean & seal and     | pave 3/3/2009    | 6/1/2009   | \$590,277    |
| Interstate Improvement, Inc.           | 90936116   | Construct/reconstruct ada ramps                                | 7/10/2008        | 3/7/2009   | \$1,005,170  |
| Interstate Improvement, Inc.           | 92300051   | Construct curb ramps in coleman, lampasas, mcculloch, mills    | and s 9/9/2008   | 11/3/2009  | \$1,224,576  |
| IOC Company, LLC                       | 86201041   | Widen to 4 lane divided  | 3/26/2008        | 2/19/2009  | \$812,009    |
| ISI Contracting, Inc.                  | 38902040   | Add right turn lane  | 6/16/2009        | 8/15/2009  | \$274,273    |
| ISI Contracting, Inc.                  | 38915014   | Replace bridge and approaches                                  | 10/27/2008       | 1/20/2010  | \$3,192,344  |
| ISI Contracting, Inc.                  | 615687001  | Roadside maintenance including mowing, litter, trafficcontro   | l, gua 4/20/2007 | 4/18/2013  | \$8,882,905  |
| ISI Contracting, Inc.                  | 616004001  | Full depth repair of concrete pavement                         | 8/14/2007        | 1/30/2010  | \$139,500    |
| ISI Contracting, Inc.                  | 616574001  | Guard rail repair  | 1/9/2008         | 12/29/2009 | \$178,114    |
| ISI Contracting, Inc.                  | 617371001  | Bridge deck & miscellaneous repairs                            | 7/28/2008        | 7/7/2012   | \$153,400    |
| ISI Contracting, Inc.                  | 617839001  | Roadside maintenance including mowing, litter, traffic control | guard4/22/2009   | 4/21/2015  | \$14,765,085 |
| ISI Contracting, Inc.                  | 618006001  | Guardrail repair   | 10/24/2008       | 10/14/2010 | \$447,265    |
| ISI Contracting, Inc.                  | 618134001  | Full depth concrete repair                                     | 9/2/2008         | 8/23/2010  | \$135,625    |
| ISI Contracting, Inc.                  | 618347001  | Guardrail repair   | 2/2/2009         | 1/23/2011  | \$141,306    |
| ISI Contracting, Inc.                  | 618559001  | Concrete structure & spall repair                              | 5/15/2009        | 5/5/2011   | \$148,700    |
| ISI Contracting, Inc.                  | 618582001  | Guardrail repair   | 6/15/2009        | 12/2/2011  | \$653,815    |
| ISI Contracting, Inc.                  | 618715001  | Full depth concrete pavement repair                            | 6/28/2009        | 11/25/2009 | \$637,445    |
| ISI Contracting, Inc.                  | 618745001  | Rmvl and replacment of mbgf & install mow strip                | 1/15/2009        | 5/15/2009  | \$719,686    |
| ISI Contracting, Inc.                  | 618830001  | Cleaning and sweeping highways                                 | 5/13/2009        | 4/22/2013  | \$4,291,074  |
| ISI Contracting, Inc.                  | 618909001  | Guardrail repair   | 4/15/2009        | 3/25/2013  | \$668,762    |
| ISI Contracting, Inc.                  | 619039001  | Full depth concrete repair & various concrete items            | 6/1/2009         | 5/11/2013  | \$1,311,505  |
| ISI Contracting, Inc.                  | 619123001  | Routine maintenance of us59, sh288, and spur527                | 6/9/2009         | 5/30/2011  | \$1,123,327  |
| ISI Contracting, Inc.                  | 619161001  | Guardrail repair   | 6/29/2009        | 6/19/2011  | \$335,125    |
| ISI Contracting, Inc.                  | 619567001  | Guardrail/attenuator repairs                                   | 8/26/2009        | 8/16/2011  | \$156,742    |
| ISI Contracting, Inc.                  | 91271620   | Hike and bike trail along halls bayou                          | 5/1/2006         | 11/11/2009 | \$6,987,989  |
| ISI Contracting, Inc.                  | 91271639   | Widen to 4 lane and construct truck queuing area               | 8/1/2007         | 12/23/2008 | \$5,886,935  |

| Contractor  | Contract # Description | Award/Com   | Cost             |            |                        |
|---|------------------------|---|------------------|------------|------------------------|
| ISI Contracting, Inc.                               | 91271640               | Reconstruct and rehabilitate 3-lane roadway                     | 8/4/2004         | 1/10/2009  | \$7,920,171            |
| J & V Communication Services, Inc.                  | 90700070               | Install illumination assemblies                                 | 11/13/2007       | 7/5/2009   | \$1,697,859            |
| J & V Communication Services, Inc.                  | 91800099               | Non site specific traffic signal installation                   | 1/3/2006         | 10/23/2013 | \$1,996,891            |
| J. C. Evans Construction Company, LP                | 16201056               | Upgrade from 2 lane to 4 lane divided facility                  | 4/13/2009        | 9/19/2013  | \$55,780,217           |
| J. Carroll Weaver, Inc.                             | 198201016              | Restoration of an existing highway                              | 4/14/2008        | 10/11/2008 | \$1,028,547            |
| J. Carroll Weaver, Inc.                             | 618916001              | Edge repair   | 3/30/2009        | 8/27/2009  | \$319,234              |
| J. D. Abrams, LP                                    | 1306037                | Replace bridge  | 6/12/2009        | 7/7/2010   | \$2,686,375            |
| J. D. Abrams, LP                                    | 13408030               | Reconstruct 2 lanes to four lanes divided rural                 | 4/8/2009         | 6/21/2012  | \$37,694,573           |
| J. D. Abrams, LP                                    | 1507063                | Widening of existing freeway from four to six lanes             | 8/21/2006        | 5/2/2010   | \$83,532,149           |
| J. D. Abrams, LP                                    | 16701081               | Widen roadway by adding two inside lanes                        | 6/5/2006         | 12/16/2009 | \$34,058,343           |
| J. D. Abrams, LP                                    | 17902068               | Widen to 4-lane divided, widen bridges, replace bridges andi    | nstall 4/23/2004 | 4/11/2012  | \$35,274,674           |
| J. D. Abrams, LP                                    | 17903024               | Widen to 4-lane divided rural                                   | 5/17/2004        | 3/17/2010  | \$20,227,484           |
| J. D. Abrams, LP                                    | 19607018               | Extension over trinity as 6 lanes with ramps to industrial &dir | rect c 8/21/2008 | 7/1/2012   | \$47,754,812           |
| J. D. Abrams, LP                                    | 212104067              | Reconstruct interchange   | 6/20/2007        | 8/8/2009   | \$22,308,973           |
| J. D. Abrams, LP                                    | 225001021              | Widen to 6 lane divided urban                                   | 2/7/2006         | 5/12/2011  | \$40,447,924           |
| J. D. Abrams, LP                                    | 296401029              | Construct 6 lane frontage road sections (phase i)_(toll)        | 8/9/2005         | 5/15/2010  | \$44,060,224           |
| J. D. Abrams, LP                                    | 351010002              | Construct 4-lane divided rural highway with interchanges atil   |                  | 4/7/2011   | \$62,773,326           |
| J. D. Abrams, LP                                    | 36402021               | Construction of grade separations at freeport and sandy lakep   |                  | 2/13/2011  | \$24,723,723           |
| J. D. Abrams, LP                                    | 619234001              | Temporary revetment in boliver                                  | 6/2/2009         | 9/30/2009  | \$699,540              |
| J. D. Abrams, LP                                    | 91272007               | Right turn lanes and drainage improvements                      | 4/18/2008        | 4/8/2010   | \$8,421,143            |
| J. D. Ramming Paving Company, Ltd.                  | 11313143               | Spot full depth repair  | 4/8/2009         | 4/8/2009   | \$626,125              |
| J. D. Ramming Paving Company, Ltd.                  | 1510057                | Mill, seal, and sma ov on ml & frt rds                          | 4/8/2008         | 10/5/2008  | \$6,577,900            |
| J. D. Ramming Paving Company, Etc.                  | 1513345                | Mill, seal&overlay frt rds                                      | 9/16/2008        | 9/11/2009  | \$6,945,764            |
| J. D. Ramming Paving Company, Etc.                  | 20401060               | Full depth repair & overlay                                     | 6/8/2009         | 9/6/2009   | \$1,345,918            |
| J. D. Ramming Paving Company, Ltd.                  | 311401010              | Level-up & seal coat  | 6/22/2009        | 7/22/2009  | \$570,363              |
| J. D. Ramming Paving Company, Ltd.                  | 313601165              | Mill, seal, & overlay frontage roads                            | 6/4/2009         | 10/2/2009  | \$2,330,029            |
| J. D. Ramming Paving Company, Ltd.                  | 619082001              | Full depth pavement repairs, milling, underseal, pfc & acpove   |                  | 10/10/2009 | \$1,254,695            |
| J. D. Ramming Paving Company, Ltd.                  | 619116001              | Pavement repair, surfacing, & pavement markings                 | 6/9/2009         | 7/9/2009   | \$86,786               |
| J. H. Strain & Sons, Inc.                           | 31801028               | Planing, asph, curb & gutter, sidewalks                         | 10/5/2007        | 12/28/2008 | \$2,937,271            |
| J. H. Strain & Sons, Inc.                           | 3301036                | Planing, underseal, asphalt concrete pavement, sidewalks, and   |                  | 8/14/2009  | \$1,089,797            |
| J. H. Strain & Sons, Inc.                           | 5401022                | Rehabilitate bridge   | 4/8/2008         | 11/24/2010 | \$7,541,162            |
| J. H. Strain & Sons, Inc.                           | 605098                 | Relocate ramps and upgrade frontage roads to one wayoperat      |                  | 11/24/2010 | \$22,857,131           |
| J. H. Strain & Sons, Inc.                           | 616851001              | Rehab existing roadway consisting of pavement repair andsea     |                  | 9/28/2008  | \$318,144              |
| J. H. Strain & Sons, Inc. J. H. Strain & Sons, Inc. | 73303032               | Replace bridge & approaches                                     | 7/6/2009         | 5/2/2010   |                        |
| J. H. Strain & Sons, Inc. J. H. Strain & Sons, Inc. | 90833075               |   | 6/22/2009        | 5/18/2010  | \$622,795<br>\$508,786 |
| <i>'</i>  |                        | Replace bridge & approaches                                     |                  |            |                        |
| J. L. Steel, LP                                     | 106804144              | Retaining wall replacement and soundwall modification           | 9/16/2008        | 5/9/2010   | \$2,588,040            |
| J. L. Steel, LP                                     | 38701012               | Remove existing and construct 2-lane urban section              | 4/17/2007        | 11/7/2008  | \$2,096,771            |
| J. L. Steel, LP                                     | 58101126               | Rehabilitation of existing roadway                              | 8/15/2007        | 2/5/2009   | \$2,486,193            |
| J. L. Steel, LP                                     | 803093                 | Install_traffic signal at intersection and widen pavementfor to |                  | 12/15/2008 | \$885,893              |
| J. Lee Milligan, Inc.                               | 129101012              | Rehabilitation of existing road                                 | 6/2/2009         | 2/22/2011  | \$7,983,726            |
| J. Lee Milligan, Inc.                               | 221801020              | Construct railroad grade separation and approaches              | 9/14/2007        | 11/2/2009  | \$23,159,455           |
| J. Lee Milligan, Inc.                               | 249401010              | Rehab and widen existing roadway                                | 1/3/2008         | 10/24/2009 | \$5,716,406            |
| J. Lee Milligan, Inc.                               | 3005059                | Rehabilitate existing roadway                                   | 2/8/2008         | 5/28/2010  | \$8,664,275            |
| J. Lee Milligan, Inc.                               | 4003043                | Reconstruct and add 2 lanes                                     | 5/17/2007        | 10/3/2009  | \$16,799,373           |

| Contractor                                       | Contract #             | Description  | Award/Completion Dates |            | s Cost       |  |
|--|------------------------|--|------------------------|------------|--------------|--|
| J. Lee Milligan, Inc.                            | 4101038                | Rehab existing roadway (nbl)                                   | 6/29/2009              | 1/25/2010  | \$3,824,417  |  |
| J. Lee Milligan, Inc.                            | 4107085                | Replace bridge & approaches                                    | 9/5/2008               | 10/30/2009 | \$1,546,903  |  |
| J. Lee Milligan, Inc.                            | 4207058                | Planing and hot mix  | 5/11/2009              | 7/10/2009  | \$752,451    |  |
| J. Lee Milligan, Inc.                            | 4212059                | Acp overlay  | 4/7/2009               | 7/6/2009   | \$1,641,649  |  |
| J. Lee Milligan, Inc.                            | 4302067                | Mill & hotmix overlay  | 6/22/2009              | 8/21/2009  | \$1,256,628  |  |
| J. R. (Joe) Ramon & Sons, Inc.                   | 618594001              | Debris removal - chambers co east                              | 9/17/2008              | 10/17/2008 | \$110,549    |  |
| J. R. (Joe) Ramon & Sons, Inc.                   | 618595001              | Debris removal - chambers co west                              | 9/18/2008              | 9/18/2008  | \$165,891    |  |
| J. R. (Joe) Ramon & Sons, Inc.                   | 618606001              | Debris removal - tyler co east                                 | 9/17/2008              | 10/17/2008 | \$103,388    |  |
| J. R. (Joe) Ramon & Sons, Inc.                   | 618607001              | Emergency debris removal tyler co westdue to hurricane ike     | 9/17/2008              | 10/17/2008 | \$131,697    |  |
| J. R. Cotter, Inc.                               | 617690001              | Culvert replacement at sta 17+00 and sta 135+35                | 9/23/2008              | 11/22/2008 | \$134,260    |  |
| J. R. Cotter, Inc.                               | 618028001              | Scour repair   | 2/18/2009              | 4/19/2009  | \$158,882    |  |
| J. R. Cotter, Inc.                               | 618898001              | Rehabilitation of a bridge facility                            | 2/5/2009               | 3/7/2009   | \$68,869     |  |
| J. R. Cotter, Inc.                               | 619361001              | Bridge preventative maintenance                                | 6/8/2009               | 8/7/2009   | \$191,655    |  |
| J. R. Cotter, Inc.                               | 619546001              | Erosion repair   | 7/13/2009              | 8/12/2009  | \$228,634    |  |
| J.A.R. Concrete, Inc.                            | 67402013               | Mill, spot base repair, overlay                                | 4/16/2008              | 10/8/2009  | \$894,857    |  |
| J.D. Ramming Paving Company, Ltd.                | 1510058                | Overlay nbound main lanes & frontage roads                     | 5/6/2009               | 9/3/2009   | \$1,698,202  |  |
| J.D. Ramming Paving Company, Ltd.                | 51701039               | Improve vertical alignment                                     | 4/8/2009               | 5/8/2009   | \$98,300     |  |
| Jagoe-Public Company                             | 105901040              | Provide additional paved surface width                         | 7/10/2009              | 11/2/2010  | \$4,716,242  |  |
| Jagoe-Public Company                             | 131001033              | Realign intersection   | 6/22/2009              | 11/19/2009 | \$704,889    |  |
| Jagoe-Public Company                             | 135703004              | Add shoulders  | 5/4/2009               | 2/28/2010  | \$1,092,790  |  |
| Jagoe-Public Company                             | 185501021              | Add shoulders  | 6/22/2009              | 4/13/2011  | \$2,145,012  |  |
| Jagoe-Public Company                             | 36301133               | Pavement repair, 2" milling, and 2" hmac overlay withpavement  |                        | 9/30/2009  | \$744,508    |  |
| Jagoe-Public Company                             | 618961001              | Base repair  | 5/6/2009               | 8/4/2009   | \$56,963     |  |
| Jagoe-Public Company                             | 8105037                | Acpoverlay   | 5/5/2008               | 9/2/2008   | \$1,857,934  |  |
| Jagoe-Public Company                             | 91846222               | Base repair  | 9/9/2008               | 5/7/2009   | \$2,634,970  |  |
| James Bradford                                   | 616241001              | Callout metal beam guard fence                                 | 6/17/2008              | 2/7/2010   | \$254,573    |  |
| James Construction Group, LLC                    | 107701021              | Replace bridge and approaches                                  | 8/1/2007               | 9/19/2009  | \$3,348,743  |  |
| James Construction Group, LLC                    | 119104018              | Widen roadway and add shoulders                                | 9/7/2006               | 12/10/2011 | \$10,072,043 |  |
| James Construction Group, LLC                    | 18404025               | Add frontage road and upgrade existing frontage road           | 9/16/2005              | 9/20/2010  | \$30,281,093 |  |
| James Construction Group, LLC                    | 18501020               | Widen roadway to four lanes with depressed median              | 9/25/2008              | 7/6/2012   | \$45,395,482 |  |
| James Construction Group, LLC                    | 21102022               | Replace bridge and approaches                                  | 8/31/2007              | 5/22/2009  | \$5,402,847  |  |
| James Construction Group, LLC                    | 23102050               | Construct overpass for ft hood access                          | 8/10/2009              | 8/5/2010   | \$2,368,152  |  |
| James Construction Group, LLC                    | 23204013               | Construct grade separated interchange                          | 8/8/2008               | 1/25/2011  | \$14,670,140 |  |
| James Construction Group, LLC                    | 360501001              | Construct new fm road consisting of grading, base, structurean |                        | 3/4/2009   | \$6,353,843  |  |
| _  | 99602013               | Replace bridge and approaches                                  | 1/3/2008               | 4/27/2009  | \$1,629,911  |  |
| James Construction Group, LLC James Edward Moore | 618129001              | 1 0 11   | 4/6/2009               | 6/5/2009   |              |  |
|  |                        | Sign replacement  Janitorial maintenance services              |                        |            | \$46,662     |  |
| James Enterprise                                 | 616128001<br>616958001 |  | 6/10/2007<br>1/29/2008 | 5/20/2011  | \$24,039     |  |
| James Enterprise                                 | 617021001              | Janitorial services  |                        | 1/8/2012   | \$36,360     |  |
| James Enterprise                                 |                        | Janitorial services  | 11/15/2007             | 4/22/2012  | \$124,873    |  |
| James Enterprise                                 | 619516001              | Janitorial services  | 7/14/2009              | 6/23/2013  | \$26,120     |  |
| Jameson Mowing, Inc.                             | 615869001              | Mowing highway right of way in hardeman, foard, cottle andm    |                        | 4/22/2009  | \$595,196    |  |
| JAR Concrete, Inc.                               | 37402085               | Overlay  | 4/8/2009               | 10/5/2009  | \$5,162,508  |  |
| JAR Concrete, Inc.                               | 92406314               | Construct curb ramp in el paso county                          | 6/8/2009               | 8/2/2010   | \$1,178,456  |  |
| Jasco  | 617946001              | Litter pickup and disposal                                     | 9/15/2008              | 4/13/2009  | \$70,584     |  |

| Contractor                       | Contract # Description |   | Award/Com  | pletion Dates | Cost         |
|----------------------------------|------------------------|---|------------|---------------|--------------|
| Jasco                            | 618565001              | Vegetation management   | 5/19/2009  | 10/16/2009    | \$400,079    |
| Jasco                            | 618628001              | Litter pickup & removal   | 2/3/2009   | 1/13/2013     | \$68,940     |
| Jasco                            | 618697001              | Full width mowing and litter removal                                  | 5/12/2009  | 9/9/2009      | \$261,418    |
| Jasco                            | 618719001              | Delineator and object marker assemblies                               | 5/6/2009   | 11/2/2009     | \$132,042    |
| Jasco                            | 618764001              | Roadside mowing   | 5/26/2009  | 9/23/2009     | \$336,977    |
| Jasco                            | 619091001              | Install/removal of rpm's on various roadways in brazoscounty          | 3/24/2009  | 1/18/2010     | \$27,511     |
| Jasco                            | 619092001              | Install/removal rpm's on various roadways in burleson county          | 7/7/2009   | 5/3/2010      | \$31,301     |
| Jasco                            | 619093001              | Install/removal of rpm's on various roadways in freestonecounty       | 3/10/2009  | 1/4/2010      | \$30,149     |
| Jasco                            | 619094001              | Install/removal rpm's on various roadways in grimescounty             | 3/30/2009  | 1/24/2010     | \$28,595     |
| Jasco                            | 619096001              | Install/removal of rpms on various roadways in madisoncounty          | 7/20/2009  | 5/16/2010     | \$40,267     |
| Jasco                            | 619098001              | Install/removal of rpms on various roadways in robertsoncounty        | 4/21/2009  | 2/15/2010     | \$17,821     |
| Jasco                            | 619099001              | Install/removal rpms on various roadways in walkercounty              | 7/27/2009  | 5/23/2010     | \$16,338     |
| Jasco                            | 619100001              | Install/removal rpms on various roadways in washingtoncounty          | 4/15/2009  | 2/9/2010      | \$34,967     |
| Jasco                            | 619292001              | Litter removal  | 5/12/2009  | 10/4/2010     | \$81,840     |
| Jasco                            | 619496001              | Mailbox installation  | 6/22/2009  | 9/20/2009     | \$71,967     |
| Jay Add Contracting, LLC         | 618684001              | Mowing highway right of way   | 7/1/2009   | 7/31/2009     | \$55,635     |
| Jay Add Contracting, LLC         | 618704001              | Mowing highway right of way   | 7/9/2009   | 9/7/2009      | \$72,434     |
| Jay Mills Contracting, Inc.      | 169702018              | Regrade and widen existing roadway, flex base and surface             | 10/31/2006 | 4/18/2009     | \$5,444,209  |
| Jay Mills Contracting, Inc.      | 1901132                | Add left turn lanes on all approaches                                 | 5/6/2009   | 8/4/2009      | \$737,839    |
| Jay Mills Contracting, Inc.      | 36503038               | Installation of full traffic actuated traffic signal                  | 9/19/2008  | 1/17/2009     | \$289,546    |
| Jay Mills Contracting, Inc.      | 36503039               | Construction of a left turn lane and installation of a fulltraffic ac |            | 12/22/2008    | \$547,599    |
| Jay Mills Contracting, Inc.      | 38504037               | Widen two lane to four lane divided                                   | 1/13/2006  | 5/27/2009     | \$9,960,196  |
| Jay Mills Contracting, Inc.      | 55002032               | Widen existing roadway; add shoulders and rehab pavement              | 1/12/2005  | 1/21/2009     | \$8,224,053  |
| Jay Mills Contracting, Inc.      | 55008013               | Provide additional paved surface width                                | 7/17/2008  | 3/14/2009     | \$1,088,282  |
| Jay Mills Contracting, Inc.      | 5503023                | Rehabilitate roadway, add passing lanes and shoulders                 | 6/18/2009  | 9/6/2011      | \$8,735,023  |
| Jay Mills Contracting, Inc.      | 619495001              | Emergency culvert repair  | 4/10/2009  | 4/10/2009     | \$124,153    |
| Jay Mills Contracting, Inc.      | 90249048               | Construct new roadway to connect; rr crossing                         | 9/19/2008  | 3/18/2009     | \$682,737    |
| Jay Mills Contracting, Inc.      | 90250097               | Construct and connect colonial drive as two lane withshoulders        |            | 1/25/2010     | \$575,454    |
| Jay Mills Contracting, Inc.      | 90929042               | Reconstruct access roads and parking facilities for texasparks an     |            | 9/7/2009      | \$639,956    |
| Jay-Reese Contractors, Inc.      | 90922141               | Rehabilitate bridge and approaches                                    | 9/18/2008  | 10/8/2010     | \$4,791,713  |
| Jefferson Electric Company, Inc. | 619158001              | Swing bridge electrical repairs                                       | 2/27/2009  | 4/28/2009     | \$105,692    |
| Jet Underground Utilities, Inc.  | 618237001              | Upgrade bridge rail   | 6/4/2009   | 12/1/2009     | \$224,693    |
| JMI Maintenance, Inc.            | 617557001              | Construct connectors  | 1/26/2009  | 3/27/2009     | \$162,311    |
| JMI Maintenance, Inc.            | 90327019               | Replace bridge and approaches   | 8/13/2009  | 7/9/2010      | \$533,875    |
| JMI Maintenance, Inc.            | 9202117                | Drainage improvement  | 8/4/2009   | 4/1/2010      | \$1,555,938  |
| Joe Bland Construction, LP       | 11307057               | Construct ctl and shoulders   | 7/10/2008  | 1/31/2010     | \$7,042,682  |
| Joe Bland Construction, LP       | 11307058               | Construct ctl & shoulders   | 10/2/2007  | 1/24/2009     | \$6,265,008  |
| Joe Bland Construction, LP       | 20401049               | Upgrade to 4-lane divided section                                     | 1/3/2006   |               |              |
|                                  | 269001028              | 10  |            | 1/17/2009     | \$10,732,631 |
| Joe Bland Construction, LP       |                        | Provide add'tl paved surface width                                    | 7/21/2008  | 6/16/2009     | \$2,377,964  |
| Joe Bland Construction, LP       | 83602057               | Reconstruct intersection and construct four lane urbansection         | 10/10/2008 | 5/3/2010      | \$9,410,655  |
| Joel Construction                | 617705001              | Pothole repair  | 9/16/2008  | 9/6/2010      | \$408,500    |
| John Reed & Company, Ltd.        | 27102054               | Widen bridges and approaches  | 3/18/2008  | 11/13/2008    | \$1,933,225  |
| Johnny Donald Fleming, Jr.       | 618037001              | Grounds maintenance/litter pickup/spot mowing                         | 9/30/2008  | 10/25/2009    | \$37,050     |
| Johnny Donald Fleming, Jr.       | 618038001              | Grounds/litter pickup/spot mowing maintenance                         | 8/1/2008   | 8/26/2009     | \$23,530     |
|                                  |                        |   |            |               |              |

| Contractor                                     | Contract # Description |  | Award/Com          | pletion Dates | s Cost       |  |
|--|------------------------|--|--------------------|---------------|--------------|--|
| Jona Contracting, Inc.                         | 618549001              | Repairing and upgrading of exising bridge rail               | 3/24/2009          | 5/23/2009     | \$202,662    |  |
| Jona Contracting, Inc.                         | 618655001              | Metal beam guard fence upgrade and repair                    | 1/21/2009          | 7/20/2009     | \$323,874    |  |
| Jones Bros. Dirt & Paving Contractors, Inc.    | 38017001               | New location non-freeway                                     | 6/2/2008           | 10/25/2009    | \$10,376,489 |  |
| Jones Bros. Dirt & Paving Contractors, Inc.    | 406035                 | Facility upgrades to meet freeway standards                  | 1/5/2009           | 9/2/2009      | \$5,578,424  |  |
| Jones Brothers Dirt & Paving Contractors, Inc. | 2011046                | Mill and inlay   | 6/23/2009          | 10/21/2009    | \$2,377,159  |  |
| Jones Brothers Dirt & Paving Contractors, Inc. | 49402023               | Pavement structure restoration                               | 6/5/2009           | 11/2/2009     | \$1,435,028  |  |
| Jones Brothers Dirt & Paving Contractors, Inc. | 90632044               | New location non-freeway facility                            | 5/7/2008           | 12/28/2009    | \$3,556,665  |  |
| J-W Payne Construction Company, Ltd.           | 1019008                | Widen lanes on existing roadway                              | 2/7/2006           | 9/24/2008     | \$5,965,821  |  |
| J-W Payne Construction Company, Ltd.           | 19704067               | Add acceleration/deceleration lane and widen structure       | 1/3/2008           | 10/24/2009    | \$1,709,287  |  |
| J-W Payne Construction Company, Ltd.           | 4605036                | Replace bridge & approaches                                  | 9/25/2008          | 7/22/2009     | \$3,158,426  |  |
| J-W Payne Construction Company, Ltd.           | 55303016               | Replace bridges & approaches                                 | 5/16/2006          | 3/1/2009      | \$7,078,343  |  |
| J-W Payne Construction Company, Ltd.           | 617130001              | Seal coat and pavement markings                              | 5/30/2008          | 1/25/2009     | \$2,310,299  |  |
| J-W Payne Construction Company, Ltd.           | 73402016               | Widen lanes on existing roadway                              | 4/13/2006          | 9/29/2008     | \$9,507,390  |  |
| J-W Payne Construction Company, Ltd.           | 90315078               | Replace bridge and approaches                                | 5/12/2008          | 12/8/2008     | \$907,951    |  |
| J-W Payne Construction Company, Ltd.           | 91818092               | Replace bridge and approaches                                | 2/3/2009           | 11/30/2009    | \$1,109,008  |  |
| J-W Payne Construction Company, Ltd.           | 91930049               | Replace bridge and approaches                                | 10/6/2008          | 11/30/2009    | \$801,667    |  |
| J-W Payne Construction Company, Ltd.           | 9508018                | Seal coat & pavement markings                                | 1/12/2009          | 7/11/2009     | \$11,733,209 |  |
| K & D Contracting                              | 618693001              | Full width mowing and litter removal                         | 5/12/2009          | 8/10/2009     | \$109,188    |  |
| K & R Contractors                              | 618273001              | Removal of trees along state right-or-way on variousroadwa   | ys in fr11/17/2008 | 11/7/2010     | \$112,550    |  |
| K & R Contractors                              | 618638001              | Emergency clean up of trees & debrison right-of-way          | 9/23/2008          | 10/23/2008    | \$300,474    |  |
| K & R Contractors                              | 619572001              | On call tree removal   | 8/17/2009          | 4/9/2011      | \$123,250    |  |
| K & S Backhoe Services, Inc.                   | 618852001              | Re-grade and re-shape roadside ditch, and replace and adddr  | rivewa 8/4/2009    | 10/3/2009     | \$30,000     |  |
| K. S. & R. Mowing Services, Inc.               | 617257001              | Mowing right of way  | 9/24/2008          | 12/23/2008    | \$73,823     |  |
| K-Bar Services, Inc.                           | 49602017               | Landscape project  | 6/16/2009          | 7/16/2009     | \$63,444     |  |
| K-Bar Services, Inc.                           | 616065001              | Guardrail repair   | 8/24/2007          | 8/3/2011      | \$1,899,275  |  |
| K-Bar Services, Inc.                           | 616066001              | Guardrail repair   | 8/24/2007          | 8/3/2011      | \$1,649,595  |  |
| K-Bar Services, Inc.                           | 618349001              | Traffic signal maintenance and repair                        | 2/13/2009          | 1/23/2013     | \$542,659    |  |
| K-Bar Services, Inc.                           | 618561001              | Mowing hwy right of way                                      | 6/22/2009          | 2/17/2010     | \$280,568    |  |
| K-Bar Services, Inc.                           | 619426001              | Mowing, sweeping, litter removal and debris removal          | 8/25/2009          | 8/15/2011     | \$1,772,696  |  |
| K-Bar Services, Inc.                           | 619456001              | Cleaning pumphouse, storm sewer and inlets                   | 8/25/2009          | 8/4/2013      | \$285,800    |  |
| Kenmor Electric Company, LP                    | 91500122               | Distwide refurb guide signs (fy 05/06)                       | 11/9/2006          | 5/27/2009     | \$1,534,706  |  |
| Kenneth Thomason                               | 602043001              | Mowing highway right of way in kent co.                      | 7/13/2009          | 8/12/2009     | \$43,832     |  |
| Kenneth Thomason                               | 603178001              | Mowing highway right of way in stonewall co.                 | 7/6/2009           | 9/4/2009      | \$49,654     |  |
| Kenneth Thomason                               | 603291001              | Mowing highway right of way in rural taylor co.              | 6/2/2009           | 8/31/2009     | \$90,496     |  |
| Kiewit Texas Construction, LP                  | 20104022               | Rehabilitate existing roadway                                | 8/6/2007           | 3/28/2009     | \$3,421,647  |  |
| Kiewit Texas Construction, LP                  | 29703022               | Milling, grading, overlay and rpms                           | 1/3/2008           | 11/28/2008    | \$11,238,824 |  |
| Kiewit Texas Construction, LP                  | 3504026                | Rehabilitate and widen to 4 lane divided                     | 8/3/2007           | 4/19/2010     | \$31,544,563 |  |
| Kiewit Texas Construction, LP                  | 8614022                | For the construction of an interchange                       | 8/10/2006          | 2/20/2010     | \$20,512,411 |  |
| KKM Construction, Inc.                         | 618024001              | Bridge deck surf. trt., clean/seal bridge joints             | 3/6/2009           | 5/5/2009      | \$133,098    |  |
| Knife River Corporation - South                | 11604096               | Overlay consisting of a surface treatment, hma overlay andp  | aveme 6/2/2009     | 8/31/2009     | \$672,161    |  |
| Knife River Corporation - South                | 11701041               | Rehabilitate existing road consisting of subgrade widening,f |                    | 9/29/2008     | \$1,086,966  |  |
| Knife River Corporation - South                | 119001036              | Widen pavement and add right and left turn lane              | 3/16/2009          | 7/14/2009     | \$365,317    |  |
| Knife River Corporation - South                | 131601053              | Overlay consisting of a surface treatment, hma overlay andp  | aveme 5/19/2009    | 6/18/2009     | \$323,661    |  |
| Knife River Corporation - South                | 13804043               | Construct turn lanes at new school                           | 3/16/2009          | 7/14/2009     | \$471,255    |  |

| Contractor                      | Contract # Description |   | <b>Award/Completion Dates</b> |            | Cost         |  |
|---------------------------------|------------------------|---|-------------------------------|------------|--------------|--|
| Knife River Corporation - South | 13810026               | Provide additional paved surface width                            | 10/16/2008                    | 7/13/2009  | \$3,558,287  |  |
| Knife River Corporation - South | 1521011                | Addition of turn lane on bagby ave                                | 5/19/2009                     | 10/16/2009 | \$619,529    |  |
| Knife River Corporation - South | 166102016              | Rehabilitate existing roadway consisting of widen pavement,stru   | act 10/6/2008                 | 7/23/2011  | \$3,469,755  |  |
| Knife River Corporation - South | 18603057               | Overlay consisting of a one course surface treatment, an hmaove   | erla6/29/2009                 | 9/27/2009  | \$1,921,016  |  |
| Knife River Corporation - South | 19101064               | Construct grade-separated interchange                             | 1/3/2008                      | 4/22/2010  | \$11,382,336 |  |
| Knife River Corporation - South | 217401014              | Replace bridge and approaches                                     | 8/13/2009                     | 7/9/2010   | \$1,390,955  |  |
| Knife River Corporation - South | 230402034              | Construct turn lanes and resurface pavement to improvesafety      | 5/11/2009                     | 9/8/2009   | \$476,691    |  |
| Knife River Corporation - South | 23103089               | Add one lane in each direction                                    | 8/30/2005                     | 8/9/2009   | \$38,729,030 |  |
| Knife River Corporation - South | 239901022              | Construct railroad grade separation structure                     | 12/1/2008                     | 2/19/2011  | \$20,881,293 |  |
| Knife River Corporation - South | 37701032               | Reconstr to 4-ln divided curb & gutter rdwy w/flush median        | 12/9/2008                     | 11/29/2010 | \$11,881,239 |  |
| Knife River Corporation - South | 37701043               | Widen nbl w/ 2' inside & 4' outside shldrs                        | 4/10/2009                     | 1/5/2010   | \$4,394,025  |  |
| Knife River Corporation - South | 39301088               | Plane & resurface roadway   | 5/19/2009                     | 8/17/2009  | \$2,313,764  |  |
| Knife River Corporation - South | 4809023                | Reconstruct interchange   | 10/7/2003                     | 3/29/2011  | \$44,397,715 |  |
| Knife River Corporation - South | 4902009                | Widen to 4 lane divided rural sect                                | 4/28/2004                     | 11/23/2010 | \$26,570,836 |  |
| Knife River Corporation - South | 4912069                | Phase 2 construction to add and relocate entrance and exitramps   | in 1/3/2008                   | 1/22/2010  | \$8,470,062  |  |
| Knife River Corporation - South | 4912074                | Miscellaneous work consisting of pavement widening for turnla     | nes5/12/2008                  | 5/7/2009   | \$625,967    |  |
| Knife River Corporation - South | 4912077                | Miscellaneous work consisting of grading, structures, pavement    | an 10/30/2008                 | 5/28/2009  | \$2,064,416  |  |
| Knife River Corporation - South | 5001060                | The widening of a non-freeway facility consisting of gradingstru  | act 10/21/2004                | 6/22/2010  | \$18,170,622 |  |
| Knife River Corporation - South | 50601093               | Overlay consisting of spot repairs, surface treatment, hmaoverla  | y a 5/19/2009                 | 7/18/2009  | \$901,019    |  |
| Knife River Corporation - South | 52008044               | Widen to 4 lane divided rural highway with depressed median       | 7/27/2007                     | 4/7/2011   | \$30,431,625 |  |
| Knife River Corporation - South | 54004061               | Rehabilitate existing road consisting of milling, surfacetreatmen | t, 10/16/2008                 | 12/15/2008 | \$1,005,581  |  |
| Knife River Corporation - South | 619089001              | Mill, inlay and seal  | 5/1/2009                      | 5/31/2009  | \$162,502    |  |
| Knife River Corporation - South | 619171001              | Bridge maintenance  | 6/1/2009                      | 7/31/2009  | \$215,815    |  |
| Knife River Corporation - South | 619324001              | Mill & inlay  | 5/11/2009                     | 5/11/2009  | \$176,219    |  |
| Knife River Corporation - South | 619488001              | Mill, seal, and inlay bu 290 f in brenham                         | 7/27/2009                     | 8/26/2009  | \$194,337    |  |
| Knife River Corporation - South | 619530001              | Seal and overlay  | 8/4/2009                      | 9/3/2009   | \$271,245    |  |
| Knife River Corporation - South | 7214020                | Storm sewer   | 4/16/2009                     | 12/12/2009 | \$1,216,442  |  |
| Knife River Corporation - South | 84308010               | Provide additional paved surface width                            | 4/10/2009                     | 6/4/2010   | \$4,839,088  |  |
| Knish Corporation               | 91500123               | Construct ada curb ramps  | 10/18/2007                    | 12/11/2008 | \$1,541,625  |  |
| Kuntz Contracting Corporation   | 618512001              | Crack seal  | 1/8/2009                      | 6/7/2009   | \$417,164    |  |
| Kuntz Contracting Corporation   | 618726001              | Crack seal on various roadways                                    | 1/21/2009                     | 3/22/2009  | \$224,910    |  |
| Kuntz Contracting Corporation   | 618855001              | Crack sealing   | 3/5/2009                      | 3/5/2009   | \$33,902     |  |
| Kuntz Contracting Corporation   | 618856001              | Crack sealing   | 3/5/2009                      | 3/5/2009   | \$36,938     |  |
| Kuntz Contracting Corporation   | 618857001              | Crack sealing   | 3/5/2009                      | 4/4/2009   | \$83,950     |  |
| Kuntz Contracting Corporation   | 618890001              | Joint and/or crack sealing  | 8/14/2009                     | 2/10/2010  | \$140,400    |  |
| Kuntz Contracting Corporation   | 619153001              | Crack sealing   | 8/24/2009                     | 4/21/2010  | \$96,000     |  |
| L & L Company                   | 602033001              | Mowing highway right of way in borden co.                         | 6/26/2009                     | 8/25/2009  | \$51,783     |  |
| L & L Company                   | 602034001              | Mowing highway right of way in fisher co.                         | 7/20/2009                     | 10/18/2009 | \$80,927     |  |
| L & L Company                   | 617468001              | Roadside mowing   | 9/23/2008                     | 3/22/2009  | \$274,175    |  |
| L & L Company                   | 617481001              | Roadside mowing   | 9/3/2008                      | 3/2/2009   | \$269,020    |  |
| L & L Company                   | 618359001              | Roadside mowing   | 7/14/2009                     | 11/11/2009 | \$129,392    |  |
| L & L Company                   | 618547001              | Roadside mowing   | 6/8/2009                      | 10/6/2009  | \$125,190    |  |
| L & L Company                   | 618653001              | Crack seal  | 3/9/2009                      | 4/8/2009   | \$97,473     |  |
| L & L Company                   | 618709001              | Mowing the right of way   | 7/6/2009                      | 8/5/2009   | \$53,862     |  |

| Contractor   | Contract # Description |   | Award/Com    | pletion Dates | Cost         |
|--|------------------------|---|--------------|---------------|--------------|
| L & N Bridge, LLC                                    | 101203013              | Replace bridge and approaches                                       | 5/16/2008    | 12/12/2008    | \$1,103,730  |
| L & N Bridge, LLC                                    | 169001100              | Construct overpass  | 9/7/2006     | 1/14/2011     | \$9,620,100  |
| L & N Bridge, LLC                                    | 4517005                | Replace bridge and approaches                                       | 11/14/2008   | 3/9/2010      | \$1,160,022  |
| L. A. Fuller & Sons Construction, Ltd.               | 16807039               | Overlay and add accel/decel lanes                                   | 2/19/2009    | 6/19/2009     | \$457,762    |
| L. A. Sears Construction, Inc.                       | 84406017               | Replace existing bridge facility                                    | 2/3/2009     | 10/1/2009     | \$1,217,823  |
| L. A. Sears Construction, Inc.                       | 97103008               | Replace exist bridge facility                                       | 2/4/2009     | 3/31/2010     | \$2,369,996  |
| L. H. Lacy Company, Ltd.                             | 19603249               | Construct southbound frontage road & entrance and exit ramps        | 6/16/2009    | 3/13/2010     | \$2,633,864  |
| L. L. & F. Construction Management, Inc.             | 106301023              | Modify bridge, add 4' sidewalk                                      | 10/2/2006    | 10/21/2008    | \$2,750,483  |
| L. L. & F. Construction Management, Inc.             | 91318020               | Replace bridge and approaches                                       | 5/16/2008    | 12/12/2008    | \$692,989    |
| L. S. Equipment Company, Inc.                        | 40104029               | Install left turn lanes   | 4/14/2008    | 12/10/2008    | \$799,791    |
| L. S. Equipment Company, Inc.                        | 42410007               | Repair base, improve safety features & resurface roadway            | 10/10/2007   | 12/3/2008     | \$3,883,533  |
| L. S. Equipment Company, Inc.                        | 73101047               | Provide additional paved surface width                              | 11/18/2008   | 10/14/2009    | \$3,578,773  |
| Lagrad Enterprises, LLC                              | 603292001              | Miscellaneous bridge repair consisting of joints, spallrepair and i | rip7/1/2009  | 8/30/2009     | \$210,126    |
| Lagrad Enterprises, LLC                              | 618936001              | Mse retaining wall repair   | 1/8/2009     | 6/7/2009      | \$232,580    |
| Landscape Contracting & Irrigation, Inc.             | 4707215                | Landscape development to include plant irrigationreplacement, e     | st 3/11/2009 | 7/4/2010      | \$540,280    |
| Lane Construction Corporation                        | 1310073                | Mill, rehabilitate shoulders and overlay of 2"                      | 10/12/2007   | 9/6/2008      | \$5,635,994  |
| Lane Construction Corporation                        | 175101021              | Construct paved shoulders   | 9/3/2008     | 4/1/2009      | \$741,525    |
| Lane Construction Corporation                        | 19502062               | Cement treated base and overlay of frontage roads                   | 4/3/2009     | 3/29/2010     | \$4,401,916  |
| Lane Construction Corporation                        | 23906010               | Widen road and extend structures                                    | 1/3/2008     | 2/26/2009     | \$2,630,946  |
| Lane Construction Corporation                        | 312501010              | Reconstruct and widen from 5 to 6 lanes with raised median          | 10/16/2007   | 11/4/2009     | \$9,968,305  |
| Lane Construction Corporation                        | 35201054               | Mill and hmac overlay   | 6/16/2009    | 9/14/2009     | \$553,103    |
| Lane Construction Corporation                        | 61401004               | Reconstruct park road   | 9/12/2008    | 3/11/2009     | \$2,616,330  |
| Lane Construction Corporation                        | 71802061               | Repair pavement and hmac overlay                                    | 6/13/2008    | 11/10/2008    | \$1,375,800  |
| Lane Construction Corporation                        | 8102045                | Reconstruct to 4 lane divided urban                                 | 2/27/2006    | 11/8/2009     | \$14,361,386 |
| Langford Contractors                                 | 618378001              | Mowing right of way tract 1   | 4/22/2009    | 7/21/2009     | \$129,708    |
| Langford Contractors                                 | 618390001              | Mowing right of way tract 11  | 4/20/2009    | 5/20/2009     | \$67,336     |
| Laughlin-Thyssen, Inc.                               | 619327001              | Emergency repairs of slip controls & structures                     | 7/3/2009     | 12/25/2010    | \$6,649,755  |
| Lawrence Excavation Inc.                             | 619202001              | Culvert and channel maintenance                                     | 5/14/2009    | 5/14/2009     | \$33,266     |
| Lawrence W. Sims                                     | 618367001              | Mowing highway right of way   | 6/8/2009     | 10/6/2009     | \$141,751    |
| Lawrence W. Sims                                     | 619168001              | Roadside mowing along various roadways in freestone county          | 5/26/2009    | 9/23/2009     | \$144,227    |
| Lawrence W. Sims                                     | 619170001              | Roadside mowing along various roadways in leon county               | 6/15/2009    | 10/13/2009    | \$147,770    |
| Legends Landscapes LLC                               | 49501054               | Landscape development to include tree planting andirrigation        | 9/18/2008    | 12/17/2008    | \$192,499    |
| Legends Landscapes, LLC                              | 17705107               | Landscape development   | 6/18/2008    | 1/14/2009     | \$1,299,419  |
| Legends Landscapes, LLC                              | 91000077               | Construct ada compliant curb ramps                                  | 4/21/2009    | 8/14/2010     | \$1,465,650  |
| Lester Contracting, Inc.                             | 91319008               | Replace bridge  | 4/8/2009     | 8/6/2009      | \$332,613    |
| Levy Company, LP                                     | 91400259               | Signing   | 9/18/2008    | 12/17/2008    | \$331,637    |
| Levy Company, LP                                     | 91500145               | Districtwide guidesigns fy09  | 4/10/2009    | 11/1/2010     | \$1,148,275  |
| Linder Construction Company, Inc.                    | 91846055               | Replace existing bridge and approaches (new steel truss)            | 7/2/2008     | 5/28/2009     | \$1,438,621  |
| Lindsey Contractors, Inc.                            | 104702045              | Mill, inlay and ada ramps   | 3/7/2008     | 9/28/2009     | \$1,252,656  |
| Lindsey Contractors, Inc.                            | 116002015              | Add 3 foot paved shoulders  | 6/26/2008    | 3/18/2010     | \$4,067,993  |
| Lindsey Contractors, Inc.  Lindsey Contractors, Inc. | 118102030              | Construct safety treat & shoulders                                  | 10/12/2007   | 10/31/2009    | \$8,164,208  |
| Lindsey Contractors, Inc.  Lindsey Contractors, Inc. | 1403089                | Reconstruct main lanes  | 5/7/2009     | 4/2/2010      | \$5,560,047  |
| Lindsey Contractors, Inc.  Lindsey Contractors, Inc. | 220601013              | Overlay   | 6/22/2009    | 9/20/2009     | \$1,493,167  |
|  |                        | •   |              |               |              |
| Lindsey Contractors, Inc.                            | 23103125               | Repair and resurface main lanes and ramps with asphaltpavemen       | ı 2/19/2009  | 8/18/2009     | \$5,257,559  |

| Contractor                        | Contract # Description |   | Award/Com       | pletion Dates | Cost         |  |
|-----------------------------------|------------------------|---|-----------------|---------------|--------------|--|
| Lindsey Contractors, Inc.         | 337201012              | Cement treat base, hmac overlay and pavement markings         | 8/15/2008       | 2/11/2009     | \$2,090,624  |  |
| Lindsey Contractors, Inc.         | 51901026               | Hmac overlay  | 6/9/2009        | 10/7/2009     | \$1,833,527  |  |
| Lindsey Contractors, Inc.         | 5407064                | Mill, overlay acp, c&g, ada ramps, sidewalks                  | 5/5/2008        | 9/27/2009     | \$4,242,359  |  |
| Lindsey Contractors, Inc.         | 607477001              | Remove and inlay acp as needed                                | 8/12/2009       | 10/11/2009    | \$237,130    |  |
| Lindsey Contractors, Inc.         | 614140001              | Rut fill with acp as needed                                   | 7/21/2009       | 3/18/2010     | \$532,500    |  |
| Lindsey Contractors, Inc.         | 618247001              | Planing/acp inlays  | 5/15/2009       | 7/14/2009     | \$648,032    |  |
| Lindsey Contractors, Inc.         | 618458001              | Raising & undersealing concrete slabs                         | 4/6/2009        | 10/3/2009     | \$509,778    |  |
| Lindsey Contractors, Inc.         | 618889001              | Base repair   | 6/17/2009       | 1/13/2010     | \$1,106,296  |  |
| Lindsey Contractors, Inc.         | 619090001              | Mill,inlay and seal   | 6/10/2009       | 7/10/2009     | \$462,711    |  |
| Lindsey Contractors, Inc.         | 70004037               | Mill, seal & overlay  | 6/9/2009        | 7/9/2009      | \$329,245    |  |
| Lindsey Contractors, Inc.         | 74706011               | Add 3 foot paved shoulders                                    | 9/13/2006       | 11/26/2009    | \$8,162,721  |  |
| Lindsey Contractors, Inc.         | 8003050                | Mill 2" and hmac overlay                                      | 6/9/2009        | 8/8/2009      | \$1,789,000  |  |
| Lindsey Contractors, Inc.         | 84503045               | Widen road and extend structures                              | 3/7/2008        | 2/25/2010     | \$6,292,433  |  |
| Lipham Construction Company, Inc. | 38101015               | 2009 districtwide sealcoat                                    | 12/5/2008       | 2/3/2009      | \$4,857,171  |  |
| Lipham Construction Company, Inc. | 5202032                | Seal coatfy 2009 seal coat                                    | 1/12/2009       | 5/12/2009     | \$7,742,087  |  |
| Lipham Construction Company, Inc. | 5207060                | Seal coatfy 2009 seal coat                                    | 1/12/2009       | 5/12/2009     | \$7,906,288  |  |
| Lipham Construction Company, Inc. | 618770001              | Squeegee seal on asphaltic concrete pavement                  | 8/10/2009       | 8/10/2009     | \$191,855    |  |
| Lipham Construction Company, Inc. | 7002083                | Seal coat (travel lanes only)                                 | 3/6/2009        | 5/5/2009      | \$2,030,172  |  |
| Liska Construction Company, Inc.  | 34811011               | Replace bridge and approaches                                 | 12/17/2008      | 11/7/2010     | \$2,783,671  |  |
| Liska Construction Company, Inc.  | 91513011               | Replace bridge & approaches                                   | 6/12/2008       | 10/10/2008    | \$280,035    |  |
| Lone Star Road Construction, Ltd. | 179301008              | Replace bridge and approaches                                 | 2/26/2008       | 12/22/2008    | \$1,246,901  |  |
| Lone Star Road Construction, Ltd. | 24001021               | Replace bridge and approaches                                 | 10/28/2008      | 9/23/2009     | \$4,887,721  |  |
| Lone Star Road Construction, Ltd. | 40901027               | Replace bridge & approaches                                   | 9/3/2008        | 5/1/2009      | \$1,499,291  |  |
| Lone Star Road Construction, Ltd. | 52301025               | Widen to 4-lane divided urban section                         | 2/8/2008        | 1/3/2009      | \$3,074,259  |  |
| Lone Star Road Construction, Ltd. | 52302033               | Replace bridge and approaches                                 | 6/2/2008        | 12/29/2008    | \$1,968,335  |  |
| Lone Star Road Construction, Ltd. | 59301089               | Replace bridge and approaches                                 | 3/5/2008        | 12/30/2008    | \$1,316,079  |  |
| Lone Star Road Construction, Ltd. | 76202040               | Replace bridge and approaches                                 | 4/14/2008       | 5/9/2009      | \$3,808,507  |  |
| Lone Star Road Construction, Ltd. | 91231116               | Replace bridge  | 1/5/2009        | 10/27/2010    | \$1,490,041  |  |
| Lone Star Road Construction, Ltd. | 91234133               | Replace bridge (nbi# 12080aa0697002)                          | 6/4/2009        | 12/31/2009    | \$1,529,235  |  |
| Lone Star Road Construction, Ltd. | 91237166               | Replace bridge and approaches                                 | 3/12/2008       | 8/29/2010     | \$2,753,652  |  |
| Lone Star Road Construction, Ltd. | 91271657               | Construct railroad grade separations over ptra and uprr       | 5/1/2006        | 5/15/2009     | \$15,357,938 |  |
| Lonestar Hawk, Inc.               | 617981001              | Mowing highway right of way                                   | 4/3/2009        | 6/2/2009      | \$144,262    |  |
| Lonestar Hawk, Inc.               | 618978001              | Mowing hwy right of way                                       | 6/1/2009        | 9/29/2009     | \$130,624    |  |
| Longview Bridge & Road, Ltd.      | 102001038              | Reconstruct 2 lane rural to 4 lane divided urban highway(flus | sh me 3/18/2008 | 12/28/2011    | \$11,979,626 |  |
| Longview Bridge & Road, Ltd.      | 11808058               | Reconfigure roadway and add left turn lane                    | 4/14/2008       | 12/5/2009     | \$952,936    |  |
| Longview Bridge & Road, Ltd.      | 119302019              | Replace bridges and approaches                                | 7/28/2009       | 3/20/2011     | \$2,546,157  |  |
| Longview Bridge & Road, Ltd.      | 189501024              | Rehabilitate bridge and approaches                            | 7/10/2008       | 2/5/2009      | \$646,763    |  |
| Longview Bridge & Road, Ltd.      | 19003043               | Reconstruct as 4 lane divided rural                           | 3/28/2006       | 5/11/2009     | \$42,720,293 |  |
| Longview Bridge & Road, Ltd.      | 19003076               | Plane & resurface roadway                                     | 5/22/2009       | 9/19/2009     | \$1,795,188  |  |
| Longview Bridge & Road, Ltd.      | 22204051               | Safety treat fixed objects, etc.                              | 2/16/2007       | 9/3/2009      | \$4,082,049  |  |
| Longview Bridge & Road, Ltd.      | 223901021              | Replace/widen bridges and approaches                          | 12/22/2008      | 1/11/2011     | \$6,242,622  |  |
| Longview Bridge & Road, Ltd.      | 24602043               | Rehabilitate bridge and approaches                            | 3/7/2008        | 12/2/2008     | \$992,255    |  |
| Longview Bridge & Road, Ltd.      | 24802053               | Widen existing 4-lane rural highway to provide continoustwo   |                 | 2/22/2009     | \$15,352,839 |  |
| Longview Bridge & Road, Ltd.      | 24808007               | Replace bridge and approaches                                 | 4/1/2008        | 8/19/2010     | \$1,408,014  |  |

| Contractor   | Contract # | Contract # Description   |                | pletion Dates | s Cost       |  |
|--|------------|--|----------------|---------------|--------------|--|
| Longview Bridge & Road, Ltd.                                       | 34104065   | Add shoulders, extend structures and safety upgrade              | 3/7/2007       | 10/27/2008    | \$9,114,117  |  |
| Longview Bridge & Road, Ltd.                                       | 348701004  | Construct 2 lns controlled access toll road on new location(ult  | imat 7/21/2009 | 12/27/2013    | \$37,870,805 |  |
| Longview Bridge & Road, Ltd.                                       | 348702001  | 1st phase of new location highway (Potential toll road)          | 10/14/2005     | 9/28/2008     | \$15,491,497 |  |
| Longview Bridge & Road, Ltd.                                       | 39206008   | Safety treat fixed objects, etc.                                 | 1/30/2008      | 8/22/2009     | \$1,975,588  |  |
| Longview Bridge & Road, Ltd.                                       | 40203023   | Replace bridge and approaches                                    | 10/10/2008     | 6/2/2010      | \$7,166,974  |  |
| Longview Bridge & Road, Ltd.                                       | 42407008   | Widen roadway to 28'   | 5/8/2008       | 11/4/2008     | \$1,574,863  |  |
| Longview Bridge & Road, Ltd.                                       | 42802021   | Rehabilitate bridge and approaches                               | 7/10/2008      | 12/7/2008     | \$814,965    |  |
| Longview Bridge & Road, Ltd.                                       | 49506024   | Replace bridge and approaches                                    | 4/18/2008      | 6/12/2009     | \$2,416,951  |  |
| Longview Bridge & Road, Ltd.                                       | 49510078   | Rehabilitate bridge and approaches                               | 4/10/2008      | 8/3/2009      | \$1,851,203  |  |
| Longview Bridge & Road, Ltd.                                       | 57602059   | Replace bridge and approaches                                    | 4/23/2009      | 3/19/2010     | \$901,858    |  |
| Longview Bridge & Road, Ltd.                                       | 5901049    | Rehab existing rdwy & add 10ft shoulders                         | 7/9/2007       | 9/21/2010     | \$9,699,405  |  |
| Longview Bridge & Road, Ltd.                                       | 5904036    | Replace bridge and approaches                                    | 8/30/2007      | 12/17/2009    | \$3,970,769  |  |
| Longview Bridge & Road, Ltd.                                       | 617882001  | Base repair in jasper, newton and tyler counties                 | 3/16/2009      | 5/15/2009     | \$446,370    |  |
| Longview Bridge & Road, Ltd.                                       | 63203025   | Replace 2 bridges and approaches on 2 lane highway               | 6/5/2008       | 3/2/2009      | \$2,944,743  |  |
| Longview Bridge & Road, Ltd.                                       | 63305013   | Safety treat drainage structures                                 | 10/14/2005     | 8/24/2009     | \$8,453,439  |  |
| Longview Bridge & Road, Ltd.                                       | 8503015    | Provide additional paved surface width                           | 7/21/2009      | 5/12/2011     | \$5,570,061  |  |
| Longview Bridge & Road, Ltd.                                       | 91000085   | Repair and resurface ih 20 in van zandt, smith & gregg cos.va    |                | 11/9/2009     | \$3,503,737  |  |
| Longview Bridge & Road, Ltd.                                       | 91008034   | Replace bridge and approaches                                    | 4/14/2008      | 1/9/2009      | \$471,472    |  |
| Longview Bridge & Road, Ltd.                                       | 91903031   | Reconstruct parking & provide ada access at caddo lake stater    |                | 6/5/2009      | \$2,065,762  |  |
| Lorraine Flores  | 614892001  | Guardrail repair   | 11/1/2006      | 1/9/2011      | \$196,571    |  |
| Lorraine Flores  | 615613001  | Picnic area maintenance and mowing                               | 3/14/2007      | 6/21/2011     | \$35,784     |  |
| LSI Contracting, Inc.  | 618020001  | Guardrail/attenuator repair                                      | 8/26/2008      | 8/16/2010     | \$206,525    |  |
| LSI Contracting, Inc.  | 84603035   | Replace 2 bridges and approaches                                 | 4/18/2006      | 9/4/2008      | \$9,288,497  |  |
| Lubbock Lawn Service   | 617472001  | Roadside mowing  | 9/24/2008      | 2/21/2009     | \$255,280    |  |
| M & S Concrete Company   | 615461001  | Concrete structure repair  | 4/24/2008      | 11/20/2008    | \$259,100    |  |
| M & S Concrete Company   | 617852001  | Drainage improvements  | 9/15/2008      | 9/15/2008     | \$28,200     |  |
| M & S Concrete Company   | 618046001  | Misc bridge repairs  | 12/1/2008      | 5/30/2009     | \$161,061    |  |
| M & S Concrete Company   | 618047001  | Structural concrete repair, riprap and flowable fill             | 4/22/2009      | 9/19/2009     | \$264,400    |  |
| M & S Concrete Company   | 92309055   | Construct sidewalks and bike lanes                               | 11/20/2008     | 3/20/2009     | \$268,988    |  |
| M. B. Tech, Inc.   | 618675001  | Roadside mowing  | 6/2/2009       | 5/23/2011     | \$165,884    |  |
| M. B. Tech, Inc.   | 618800001  | Mowing right of way  | 7/11/2009      | 8/10/2009     | \$39,065     |  |
| M. Hanna Construction Company, Inc.                                | 1403084    | Replace bridge and approaches to increase the vertical clearance |                | 10/31/2008    | \$2,253,569  |  |
| M. Hanna Construction Company, Inc.                                | 31203024   | Replace bridge   | 8/1/2007       | 9/24/2008     | \$1,506,759  |  |
| M. J. Lee Construction Company                                     | 28201014   | Replace bridge and approaches                                    | 8/4/2009       | 12/27/2010    | \$3,585,898  |  |
| Madden Contracting Company, Inc.                                   | 13802034   | Plane & resurface roadway  | 5/22/2009      | 8/20/2009     | \$3,363,696  |  |
| Madden Contracting Company, Inc.  Madden Contracting Company, Inc. | 6206050    | Repair and restore section on 4-lane divided highway             | 4/6/2009       | 8/4/2009      | \$3,760,043  |  |
|  | 9606071    |  | 6/5/2009       |               |              |  |
| Madden Contracting Company, Inc.                                   |            | Plane & resurface roadway  | 4/27/2009      | 10/3/2009     | \$1,785,333  |  |
| Main Lane Industries, Ltd.   | 27114215   | Shoulder, full depth and bridge deck repair on connectors        |                | 8/25/2009     | \$823,184    |  |
| Main Lane Industries, Ltd.   | 5008088    | Crack & spall repair, full depth concrete repair (insections)    | 6/4/2009       | 8/3/2009      | \$135,980    |  |
| Main Lane Industries, Ltd.   | 50201203   | Full depth concrete repair and repair of spalling inconcrete pa  |                | 2/24/2010     | \$887,735    |  |
| Main Lane Industries, Ltd.   | 611848001  | Full depth concrete repair                                       | 3/18/2009      | 3/8/2011      | \$129,240    |  |
| Main Lane Industries, Ltd.   | 617836001  | Asphalt and spall repair   | 7/31/2008      | 7/10/2012     | \$754,050    |  |
| Main Lane Industries, Ltd.   | 617912001  | Full depth concrete repair                                       | 9/3/2008       | 8/24/2010     | \$237,550    |  |
| Main Lane Industries, Ltd.   | 618093001  | Full depth conc. repair  | 11/13/2008     | 11/3/2010     | \$368,567    |  |

| Contractor                             | Contract # | Contract # Description  |                 | pletion Dates | Cost         |  |
|--|------------|---|-----------------|---------------|--------------|--|
| Main Lane Industries, Ltd.             | 618094001  | Flexible pavement structure repair                                | 11/13/2008      | 11/3/2010     | \$98,000     |  |
| Main Lane Industries, Ltd.             | 618120001  | Full depth repair of concrete pavement                            | 12/15/2008      | 12/5/2010     | \$488,505    |  |
| Main Lane Industries, Ltd.             | 618997001  | Bridge approach repairs   | 2/6/2009        | 3/8/2009      | \$143,426    |  |
| Main Lane Industries, Ltd.             | 619526001  | Full depth concrete repair  | 8/10/2009       | 7/31/2011     | \$206,225    |  |
| Main Lane Industries, Ltd.             | 91272062   | Shoulder & edge repair, full depth repair, bridge & armorjoint is | repa 2/20/2008  | 1/10/2010     | \$3,232,191  |  |
| Main Lane Industries, Ltd.             | 91272144   | Ada curb ramp program fy 07, various locations on sh 35,fm 86     | 55, 6/4/2009    | 7/29/2010     | \$1,062,176  |  |
| Mann Contractors, Ltd.                 | 10406022   | Safety treat fixed objects  | 10/9/2008       | 10/4/2009     | \$2,134,646  |  |
| Mann Contractors, Ltd.                 | 255201046  | M.b.g.f. and sealcoat   | 8/15/2008       | 2/11/2009     | \$2,475,255  |  |
| Mann Contractors, Ltd.                 | 32708081   | Install cable barrier   | 6/16/2009       | 10/14/2009    | \$168,644    |  |
| Mann Contractors, Ltd.                 | 57102022   | Replace bridge & approaches                                       | 8/15/2008       | 10/9/2009     | \$4,293,949  |  |
| Mann Contractors, Ltd.                 | 618991001  | Metal beam guard fence upgrade                                    | 3/31/2009       | 9/27/2009     | \$318,343    |  |
| Mann Contractors, Ltd.                 | 619151001  | Construction of repairing and upgrading of existing bridgerail    | 6/4/2009        | 10/2/2009     | \$124,601    |  |
| Mann Contractors, Ltd.                 | 619584001  | Emergency repairs to drainage structure at jordan creek           | 6/29/2009       | 12/26/2009    | \$393,307    |  |
| Mann Contractors, Ltd.                 | 6407038    | Upgrade bridge rail   | 1/5/2009        | 4/30/2010     | \$1,000,237  |  |
| Mann Contractors, Ltd.                 | 91404235   | Improve guardrail to design standards andsafety treat fixed obje  | ects 11/10/2008 | 6/8/2009      | \$419,362    |  |
| Mann Contractors, Ltd.                 | 91405144   | Improve guardrail and safety treat fixed objects                  | 10/9/2008       | 3/8/2009      | \$537,625    |  |
| Mann Contractors, Ltd.                 | 94104016   | Widen bridge and approaches                                       | 5/12/2008       | 11/8/2008     | \$1,144,806  |  |
| Mann Robinson & Son, Inc.              | 613488001  | Reshaping ditches and tree removal                                | 3/23/2009       | 3/18/2010     | \$215,327    |  |
| Mann Robinson & Son, Inc.              | 618761001  | Roadside mowing   | 7/8/2009        | 10/6/2009     | \$203,308    |  |
| Mann Robinson & Son, Inc.              | 618874001  | Vegetation management   | 6/1/2009        | 3/28/2010     | \$702,744    |  |
| Mar-Con Services, LLC                  | 91273114   | Replace bridge  | 5/28/2009       | 8/26/2009     | \$313,362    |  |
| Mario Sinacola & Sons Excavating, Inc. | 235101013  | Widen 2-lane rural to 6-lane divided urban                        | 3/12/2009       | 11/27/2011    | \$33,738,431 |  |
| Mario Sinacola & Sons Excavating, Inc. | 36404043   | Construct interchange and mainlanes at hillcrest rd               | 9/5/2006        | 11/13/2010    | \$22,978,762 |  |
| Mario Sinacola & Sons Excavating, Inc. | 4709029    | Widen from 2 lane undivided to 6 lane divided                     | 6/8/2007        | 9/20/2010     | \$6,115,028  |  |
| Mario Sinacola & Sons Excavating, Inc. | 9104041    | Widen 2 lane rural highway to six lane divided urban              | 12/5/2008       | 9/15/2012     | \$34,705,002 |  |
| Marko Contracting & Maintenance, LLC   | 617751001  | Picnic area/litter barrel maintenance                             | 5/9/2008        | 7/23/2011     | \$38,762     |  |
| McAllen Construction, Inc.             | 3806039    | Construct storm drain system                                      | 2/15/2007       | 8/3/2009      | \$4,718,116  |  |
| McAllen Construction, Inc.             | 3810006    | Replace bridge and approaches                                     | 5/16/2008       | 9/8/2009      | \$1,466,949  |  |
| McAllen Construction, Inc.             | 92102137   | Bridge replmt & fix approaches                                    | 4/28/2008       | 10/25/2008    | \$933,026    |  |
| McCarthy Building Companies, Inc.      | 237402110  | Construct i/c @ town east blvd, replace bridge, add amainlane,    | ram 1/3/2006    | 8/29/2012     | \$50,247,170 |  |
| McCarthy Building Companies, Inc.      | 50802091   | Add 2 new lanes and reconstruct exist ml sh 146 to sh 99          | 5/5/2003        | 12/24/2010    | \$33,498,875 |  |
| McCarthy Building Companies, Inc.      | 52104189   | Upgrade to 10 lane freeway & traffic management systemrow=        | lan 3/17/2004   | 11/9/2016     | \$41,651,725 |  |
| McCarthy Building Companies, Inc.      | 7207048    | Reconfigure interchange   | 8/8/2006        | 8/12/2011     | \$20,813,443 |  |
| McCarthy Building Companies, Inc.      | 805018042  | Reconstruct existing 4-lane divided rural roadway to6-lane divi   | ded4/1/2005     | 3/6/2010      | \$24,611,310 |  |
| McMahon Contracting, LP                | 237405064  | Reconstruct great southwest parkway to include dual leftturn la   | nes 2/19/2009   | 4/15/2010     | \$2,330,072  |  |
| McMahon Contracting, LP                | 617847001  | Full depth concrete repair  | 8/24/2009       | 9/23/2009     | \$495,300    |  |
| McMahon Contracting, LP                | 618315001  | Full depth repair of existing concrete pavement                   | 7/6/2009        | 7/6/2009      | \$85,819     |  |
| McMahon Contracting, LP                | 618540001  | Remove and replace concrete pavement and acp shoulder andst       | ripi 4/17/2009  | 6/16/2009     | \$419,455    |  |
| McMahon Contracting, LP                | 91845369   | Widen 4-lane facility to 6-lane facilitywiden to inside           | 1/3/2008        | 8/25/2009     | \$2,189,795  |  |
| Merkel Construction Company, Inc.      | 617339001  | Repair of guard fence along various roadways in grimescounty      | 3/18/2008       | 5/7/2010      | \$108,366    |  |
| Merkel Construction Company, Inc.      | 619133001  | Metal beam guardfence repair for various roadways inrobertsor     | an 4/30/2009    | 4/20/2011     | \$150,283    |  |
| Metro-Tex Utilities, Inc.              | 616257001  | Litter pickup & removal   | 7/1/2007        | 10/8/2011     | \$196,441    |  |
| Mica Corporation                       | 90248628   | Guide sign replacement, removal and installation on ih 30         | 12/31/2007      | 5/19/2010     | \$3,206,264  |  |
| Mica Corporation                       | 90248690   | Its deployment; ih 20-hulen to ih 820; ih 820-ih20 to ih30;ih 30  | -ih 9/7/2007    | 1/29/2009     | \$2,464,277  |  |

| Contractor                               | Contract # Description |  | Award/Completion Dates |            | Cost         |  |
|--|------------------------|--|------------------------|------------|--------------|--|
| Mica Corporation                         | 91400276               | Interconnect signals   | 9/16/2008              | 5/14/2009  | \$775,817    |  |
| Midwest Foundation Corporation           | 60401040               | Construct new bridge   | 8/10/2006              | 4/26/2009  | \$19,994,433 |  |
| Mijelum                                  | 603162001              | Mowing highway right of way in nolan co.                         | 7/6/2009               | 10/4/2009  | \$82,066     |  |
| Mijelum                                  | 618548001              | Roadside mowing  | 5/21/2009              | 12/17/2009 | \$219,930    |  |
| Mijelum                                  | 618908001              | Metal beam guardrail repair in el paso countywest area mainte    | nanc 3/12/2009         | 3/2/2011   | \$368,220    |  |
| Mijelum                                  | 619017001              | Landscape maintenance in brewster county                         | 2/23/2009              | 2/13/2011  | \$47,420     |  |
| Mike's Traffic Control Corporation       | 618818001              | Removal and disposal of trees and limbs                          | 3/13/2009              | 7/11/2009  | \$120,022    |  |
| Mike's Traffic Control Corporation       | 618989001              | Cleaning and sealing pavement cracks with asphaltic rubber.      | 2/11/2009              | 3/13/2009  | \$27,984     |  |
| Ministry of Property Services            | 616258001              | Litter pickup & disposal   | 7/31/2007              | 11/7/2011  | \$200,632    |  |
| Mirador Enterprises, Inc.                | 612843001              | Picnic area maintenance  | 2/10/2006              | 3/21/2010  | \$63,164     |  |
| Missouri Petroleum Products Company, LLC | 3006050                | Seal coat  | 12/9/2008              | 5/8/2009   | \$8,965,368  |  |
| Missouri Petroleum Products Company, LLC | 35201053               | Seal coatfy09  | 11/20/2008             | 5/19/2009  | \$14,571,342 |  |
| Missouri-Texas Farms, Ltd.               | 617258001              | Mowing highway right of way                                      | 6/15/2009              | 5/11/2010  | \$372,146    |  |
| Missouri-Texas Farms, Ltd.               | 618516001              | Mowing highway right of way                                      | 7/2/2009               | 6/27/2010  | \$368,451    |  |
| Moore Brothers Construction Company      | 13806039               | Resurface with porous friction course                            | 6/2/2009               | 8/31/2009  | \$3,421,618  |  |
| Moore Brothers Construction Company      | 20007049               | Overlay existing roadway   | 6/2/2009               | 8/31/2009  | \$2,393,603  |  |
| Moore Brothers Construction Company      | 20008054               | Mill and overlay existing roadway                                | 5/12/2008              | 10/9/2008  | \$2,951,664  |  |
| Moore Brothers Construction Company      | 6401064                | Resurface with hot mix asphalt                                   | 7/28/2009              | 10/26/2009 | \$1,612,585  |  |
| MPB, Inc.                                | 12503033               | Repair, add t101 rail, mbgf and sgt                              | 6/11/2008              | 5/7/2009   | \$1,359,353  |  |
| MPB, Inc.                                | 618092001              | Concrete repair prestressed beam repair joint repairjoint repair | repl 2/13/2009         | 6/13/2009  | \$210,744    |  |
| MPB, Inc.                                | 618233001              | Repair bridge class culvert                                      | 3/25/2009              | 5/24/2009  | \$163,614    |  |
| MPB, Inc.                                | 618408001              | Bridge preventative maintenance                                  | 5/19/2009              | 8/17/2009  | \$159,405    |  |
| MPB, Inc.                                | 619047001              | Bridge preventive maintenance                                    | 6/1/2009               | 7/1/2009   | \$39,981     |  |
| MPB, Inc.                                | 7106056                | Sidewalk ramps   | 12/9/2008              | 9/5/2009   | \$294,795    |  |
| MPB, Inc.                                | 92233013               | For the construction of the replacement of an existing off-syste | m br 11/18/2008        | 2/16/2009  | \$321,440    |  |
| Municipal Construction, Inc.             | 602945001              | Microsurfacing as needed   | 8/20/2009              | 12/18/2009 | \$278,500    |  |
| Ne-Tex Construction, Ltd.                | 27703024               | Widen to add shoulders and resurface 2-lane rural highway        | 5/22/2009              | 3/18/2010  | \$2,027,109  |  |
| New Birth Cleaning                       | 618601001              | Debris removal - liberty co east                                 | 9/17/2008              | 10/17/2008 | \$265,644    |  |
| New Birth Cleaning                       | 618602001              | Emergency debris removal due to hurricane ike liberty county     | west9/17/2008          | 10/17/2008 | \$152,112    |  |
| Newman & Keng Paving Company, Inc.       | 618495001              | Seal coat  | 3/30/2009              | 4/29/2009  | \$1,925,749  |  |
| Newman & Keng Paving Company, Inc.       | 6306089                | Seal coat  | 12/5/2008              | 3/5/2009   | \$7,427,879  |  |
| Nixon Engineering                        | 615341001              | Maintenance of large signs along ih 35 at webb and lasallecour   | nties 1/21/2008        | 9/7/2010   | \$166,225    |  |
| Nixon Engineering                        | 616150001              | Mowing highway right of way                                      | 7/2/2008               | 1/28/2009  | \$336,700    |  |
| Nixon Engineering                        | 617025001              | Bridge joint repair  | 6/26/2008              | 9/24/2008  | \$93,855     |  |
| Nixon Engineering                        | 617968001              | Guardrail repair/upgrade (on-call as-need basis)                 | 7/17/2008              | 7/7/2010   | \$176,900    |  |
| Nixon Engineering                        | 618596001              | Debris removal - hardin co east                                  | 9/18/2008              | 10/18/2008 | \$182,254    |  |
| Nixon Engineering                        | 618597001              | Debris removal - hardin co west                                  | 9/18/2008              | 10/18/2008 | \$235,176    |  |
| Nixon Engineering                        | 618600001              | Debris removal - jefferson north                                 | 9/18/2008              | 10/18/2008 | \$130,547    |  |
| Nixon Engineering                        | 619057001              | Debris removal- hurricane ike for beaumont area officecall out   |                        | 12/31/2009 | \$1,330,067  |  |
| Nixon Engineering                        | 619083001              | Picnic area maintenance and mowing                               | 4/3/2009               | 3/13/2013  | \$97,000     |  |
| Nixon Engineering                        | 619556001              | Mowing the right of way in the urban areas                       | 6/30/2009              | 6/30/2009  | \$27,927     |  |
| Nixon Engineering, LLC                   | 617779001              | Removing and installing signs                                    | 2/18/2009              | 8/17/2009  | \$57,350     |  |
| Nixon Engineering, LLC                   | 618284001              | Bridge debris & drift removal                                    | 12/18/2008             | 3/18/2009  | \$91,000     |  |
| N-Line Traffic Maintenance, LP           | 616653001              | One way traffic control  | 3/12/2009              | 7/5/2010   | \$56,400     |  |

| Contractor                                 | Contract # Description |  | Award/Com      | pletion Dates | s Cost      |  |
|--|------------------------|--|----------------|---------------|-------------|--|
| N-Line Traffic Maintenance, LP             | 617297001              | Install/removal rpm's on various roadways in the bryandistrict     | 2/29/2008      | 3/25/2009     | \$38,240    |  |
| N-Line Traffic Maintenance, LP             | 617418001              | Lane closures  | 5/19/2008      | 4/28/2012     | \$242,650   |  |
| NNA Financial Services Company             | 616197001              | Culvert replacement  | 10/6/2008      | 2/3/2009      | \$213,479   |  |
| NNA Financial Services Company             | 9513028                | Landscape development including tree & shrub planting,irrigati     | on 4/16/2009   | 9/13/2009     | \$375,691   |  |
| Noriega & Noriega, Inc.                    | 618097001              | Pothole repair   | 9/8/2008       | 12/7/2008     | \$279,600   |  |
| Noriega & Noriega, Inc.                    | 618122001              | Pothole repair   | 9/6/2008       | 12/5/2008     | \$243,540   |  |
| Noriega & Noriega, Inc.                    | 618907001              | Pothole repair   | 1/8/2009       | 8/6/2009      | \$398,650   |  |
| Noriega & Noriega, Inc.                    | 619014001              | Pothole repair   | 2/25/2009      | 6/25/2009     | \$321,370   |  |
| Noriega & Noriega, Inc.                    | 619394001              | Full depth repair of existing concrete pavement                    | 7/17/2009      | 9/15/2009     | \$387,126   |  |
| Norman Highway Constructors, Inc.          | 92003067               | Replace bridge and approaches                                      | 7/21/2008      | 9/19/2008     | \$366,584   |  |
| Norman Highway Constructors, Inc.          | 92006027               | Replace bridge and approaches                                      | 7/14/2009      | 12/11/2009    | \$242,030   |  |
| Nortex Concrete Lift & Stabilization, Inc. | 619396001              | Raising and undersealing concrete pavement and bridgeapproac       | che 8/2/2009   | 10/31/2009    | \$223,625   |  |
| North Texas Bridge Company, Inc.           | 44202147               | Full depth repair, restripe camp wisdom intersection and column    |                | 9/10/2009     | \$377,987   |  |
| North Texas Bridge Company, Inc.           | 615016001              | Bridge repair  | 2/26/2009      | 5/27/2009     | \$1,100,698 |  |
| North Texas Traffic Systems Construction   | 618846001              | Traffic signal maintenance   | 5/1/2009       | 12/27/2009    | \$132,878   |  |
| Northeastern Pavers, Inc.                  | 619205001              | Rehabilitation of existing base material and overlay               | 6/2/2009       | 9/30/2009     | \$459,115   |  |
| Northeastern Pavers, Inc.                  | 619359001              | Flexible pavement streture repair                                  | 6/1/2009       | 7/31/2009     | \$471,887   |  |
| Northeastern Pavers, Inc.                  | 619637001              | Seal coat  | 7/1/2009       | 7/1/2009      | \$319,191   |  |
| Northeastern Pavers, Inc.                  | 619638001              | Seal coat  | 7/1/2009       | 7/1/2009      | \$320,575   |  |
| Northeastern Pavers, Inc.                  | 619639001              | Seal coat  | 7/1/2009       | 7/1/2009      | \$272,362   |  |
| Northeastern Pavers, Inc.                  | 71701021               | Repair pavement, level-up, fabric underseal, and 2" hmacoverla     |                | 2/6/2009      | \$2,584,841 |  |
| Northeastern Pavers, Inc.                  | 803096                 | 2 inch overlay   | 6/5/2009       | 9/3/2009      | \$3,460,812 |  |
| O. Trevino Construction, LLC               | 106804144              | Retaining wall replacement and soundwall modification              | 9/16/2008      | 5/9/2010      | \$2,712,644 |  |
| O. Trevino Construction, LLC               | 13510048               | Full depth concrete repair   | 7/17/2008      | 2/12/2009     | \$1,723,852 |  |
| O. Trevino Construction, LLC               | 15609014               | Add curb and gutter, storm sewer, set, seal coat, hot mixoverlay   | an 3/27/2008   | 12/22/2008    | \$1,077,902 |  |
| O. Trevino Construction, LLC               | 4401090                | Concrete patch repair  | 3/9/2009       | 8/6/2009      | \$1,141,767 |  |
| O. Trevino Construction, LLC               | 618541001              | Concrete pavement repair   | 1/14/2009      | 3/15/2009     | \$524,423   |  |
| O. Trevino Construction, LLC               | 618854001              | Full depth concrete pavement repair call out for walker, madisor   | n, le3/27/2009 | 6/25/2009     | \$390,339   |  |
| O. Trevino Construction, LLC               | 619398001              | Full depth repair of existing concrete pavement                    | 7/28/2009      | 9/26/2009     | \$386,390   |  |
| O. Trevino Construction, LLC               | 619519001              | Concrete joint repair  | 7/20/2009      | 8/19/2009     | \$159,641   |  |
| O. Trevino Construction, LLC               | 803093                 | Install traffic signal at intersection and widen pavement for turn | la 9/16/2008   | 3/15/2009     | \$956,730   |  |
| O. Trevino Construction, LLC               | 902050                 | 1 on system intersection improvements                              | 12/31/2007     | 3/20/2010     | \$2,824,419 |  |
| O. Trevino Construction, LLC               | 90248691               | Realign intersection and install traffic signalfy2008-2009 off-sy  |                | 7/15/2010     | \$720,146   |  |
| O. Trevino Construction, LLC               | 90506077               | Ih 27 pavement repairfy 2009 backlog project; placeholder csj      | 5/19/2009      | 11/10/2010    | \$6,222,163 |  |
| Odum Services, LP                          | 30408012               | Upgrade bridge rail  | 5/19/2009      | 5/9/2011      | \$1,043,652 |  |
| Odum Services, LP                          | 618363001              | Bridge rail repair   | 5/27/2009      | 7/26/2009     | \$80,160    |  |
| Odum Services, LP                          | 618845001              | Repair and retrofit of bridge rail and posts                       | 6/10/2009      | 6/10/2009     | \$90,582    |  |
| Organic Materials Processing               | 619332001              | Removal and disposal of driftwood and debris                       | 7/20/2009      | 7/20/2009     | \$16,035    |  |
| Organized Maintenance Services, Inc.       | 604553001              | Picnic area maintenance in haskell & stonewall counties            | 8/10/2009      | 7/31/2011     | \$15,900    |  |
| Organized Maintenance Services, Inc.       | 616164001              | Janitorial services  | 7/18/2007      | 6/27/2011     | \$23,635    |  |
| Organized Maintenance Services, Inc.       | 616432001              | Janitorial services  | 9/10/2007      | 8/20/2011     | \$17,044    |  |
| Orval Hall Excavating, Ltd.                | 25007011               | Replace bridge   | 8/14/2007      | 11/6/2008     | \$2,002,834 |  |
| Orval Hall Excavating, Ltd.                | 31201066               | Replace bridge and approaches                                      | 7/13/2009      | 8/7/2010      | \$1,811,829 |  |
| Orval Hall Excavating, Ltd.                | 64902028               | Replace bridge   | 6/9/2008       | 11/6/2008     | \$1,006,282 |  |

| Contractor                            | Contract # Description |  | Award/Com     | pletion Dates | Cost         |
|---------------------------------------|------------------------|--|---------------|---------------|--------------|
| P. R. Parker Company, Inc.            | 617007001              | Seal coat and pavement markings                                    | 6/8/2009      | 8/7/2009      | \$1,301,225  |
| Pace Services, LP                     | 133401015              | Provide additional paved surface width                             | 8/15/2008     | 8/10/2009     | \$2,745,016  |
| Pace Services, LP                     | 50801292               | Replacing pavement and partial widen                               | 3/13/2008     | 2/1/2010      | \$20,563,220 |
| Pace Services, LP                     | 50804154               | Overlay existing roadway and base repairs                          | 6/16/2009     | 12/13/2009    | \$4,114,106  |
| Pace Services, LP                     | 59301106               | Add left turn lane   | 5/19/2009     | 7/18/2009     | \$452,456    |
| Pace Services, LP                     | 64302020               | Rehabilitation of existing road including add shoulders, turn land | es, 5/27/2009 | 12/18/2010    | \$2,852,757  |
| Pace Services, LP                     | 95201047               | Widen the deck of the existing bridges                             | 8/30/2007     | 6/20/2009     | \$1,439,386  |
| Panhandle Sweeping & Maintenance, LLC | 615121001              | Cleaning and sweeping highways                                     | 3/5/2007      | 3/28/2014     | \$96,485     |
| Pannell Industries, Inc.              | 614617001              | Cleaning/sweeping highways   | 9/14/2006     | 10/23/2010    | \$1,961,200  |
| Pannell Industries, Inc.              | 616558001              | Cleaning and sweeping highways                                     | 7/21/2009     | 11/18/2009    | \$100,872    |
| Park Construction                     | 617082001              | Mowing highway right of way  | 4/20/2008     | 9/12/2009     | \$601,180    |
| Pavement Markings Inc.                | 615339001              | Installation of pavement markings and pavement markers"as nec      | ed 11/5/2007  | 10/25/2009    | \$412,739    |
| Pavement Markings, Inc.               | 618312001              | Installation of pavement markings and pavement markers             | 3/3/2009      | 2/21/2011     | \$282,118    |
| Pavement Markings, Inc.               | 618313001              | Installation of pavement markings and pavement markers             | 3/10/2009     | 2/28/2011     | \$287,075    |
| Pavement Markings, Inc.               | 618515001              | District wide pavement markings                                    | 3/25/2009     | 3/15/2011     | \$516,664    |
| Peachtree Construction, Ltd.          | 207901038              | Pavement repair, edge mill and 2" overlay with installation of vir | vds7/17/2008  | 10/15/2008    | \$2,756,880  |
| Peachtree Construction, Ltd.          | 64902030               | Hmac overlay   | 6/10/2008     | 11/7/2008     | \$3,351,925  |
| Peachtree Construction, Ltd.          | 814110                 | Pavement and bridge joint repair with 2" hmac overlay              | 5/22/2009     | 10/19/2009    | \$4,009,790  |
| Peachtree Construction, Ltd.          | 9210007                | Rehabilitate existing roadway                                      | 8/7/2009      | 6/3/2010      | \$1,491,162  |
| Peltier Brothers Construction, Ltd.   | 618790001              | Emergency pump station repair                                      | 12/3/2008     | 9/24/2010     | \$626,958    |
| Penhall Company                       | 617383001              | Diamond grind pavement, clean and seal joints                      | 11/12/2008    | 12/12/2008    | \$472,811    |
| Permian Basin Community Centers       | 619114001              | Landscape row maintenance  | 3/18/2009     | 2/25/2013     | \$44,210     |
| Phil Parks Contracting, Inc.          | 617818001              | Roadside mowing  | 9/19/2008     | 3/18/2009     | \$262,460    |
| Phoenix Installation Services, LLC    | 10204091               | Install illumination   | 8/13/2009     | 10/12/2009    | \$102,143    |
| Phoenix Installation Services, LLC    | 50804152               | Install traffic signals  | 4/16/2009     | 8/14/2009     | \$294,559    |
| Pinto Construction Company, Inc.      | 11810052               | Safety treat fixed objects   | 8/24/2009     | 2/15/2011     | \$5,750,695  |
| Pinto Construction Company, Inc.      | 11903024               | Reconfigure intersection   | 4/3/2009      | 10/30/2009    | \$929,160    |
| Pinto Construction Company, Inc.      | 11904029               | Construct turn lanes @ us forest service entrance                  | 2/26/2009     | 9/24/2009     | \$693,978    |
| Pinto Construction Company, Inc.      | 17608018               | Provide additional paved surface width                             | 9/1/2006      | 9/10/2010     | \$10,337,375 |
| Pinto Construction Company, Inc.      | 34004028               | Provide additional paved surface width                             | 10/10/2007    | 9/29/2009     | \$7,155,650  |
| Pinto Construction Company, Inc.      | 55303019               | Add shoulders & rehab pavement                                     | 8/14/2006     | 1/25/2010     | \$6,937,000  |
| Pinto Construction Company, Inc.      | 618175001              | Repair scour or erosion and repair riprap                          | 2/18/2009     | 5/19/2009     | \$334,361    |
| Pinto Construction Company, Inc.      | 74302022               | Reconstruct and widen existing pavement                            | 6/18/2009     | 12/10/2010    | \$1,233,055  |
| Pinto Construction Company, Inc.      | 93703015               | Reconstruct and widen existing pavement                            | 6/17/2009     | 3/9/2011      | \$2,691,342  |
| Power Engineers, Inc.                 | 8113046                | Installation of incident detection and response system             | 7/17/2008     | 3/14/2009     | \$1,734,975  |
| Prater Equipment Company, Inc.        | 103304017              | Base overlay, widen & set structures, 2 cst, pav markings          | 10/5/2007     | 6/26/2009     | \$2,885,645  |
| Prater Equipment Company, Inc.        | 108205001              | Construct new fm road  | 6/16/2009     | 1/12/2010     | \$664,615    |
| Prater Equipment Company, Inc.        | 36501042               | Mill 1.5 inch, fabric, hmac overlay and traffic signal loops       | 6/4/2009      | 7/4/2009      | \$682,212    |
| Prater Equipment Company, Inc.        | 5406087                | Rehabilitate existing roadway to urban c&g section                 | 5/15/2007     | 1/4/2009      | \$3,784,729  |
| Prater Equipment Company, Inc.        | 5406090                | Mill and overlay   | 6/5/2009      | 9/3/2009      | \$1,571,347  |
| Prater Equipment Company, Inc.        | 7902035                | Construct railroad overpass and approaches                         | 8/30/2007     | 12/17/2009    | \$14,805,724 |
| Prater Equipment Company, Inc.        | 87004037               | Add shoulders  | 5/19/2009     | 9/16/2009     | \$480,667    |
| Price Construction, Ltd.              | 1805062                | Upgrade to a 3 lane rural section each direction                   | 10/13/2003    | 11/15/2008    | \$42,434,760 |
| Price Construction, Ltd.              | 3801033                | Reallign and grade separate intersection                           | 11/1/2005     | 6/8/2010      | \$31,711,513 |

| Contractor                    | Contract # Description |  | <b>Award/Completion Dates</b> |            | Cost         |
|-------------------------------|------------------------|--|-------------------------------|------------|--------------|
| Price Construction, Ltd.      | 505101                 | Flexible pavement repair & acp overlay                         | 5/28/2009                     | 10/25/2009 | \$4,997,460  |
| Price Construction, Ltd.      | 616852001              | Roadway extension and drainage improvement at the bigspring    | g sta 6/29/2009               | 8/28/2009  | \$266,993    |
| Price Construction, Ltd.      | 6901050                | Planing, asphalt concrete pavement, curb and gutter, and sidew | alks 4/1/2009                 | 3/27/2010  | \$5,295,846  |
| Primate Construction, Inc.    | 619046001              | Full depth repair of concrete pavement                         | 5/12/2009                     | 7/11/2009  | \$174,121    |
| P-Ville, Inc.                 | 616151001              | Mowing highway right of way                                    | 7/3/2008                      | 11/30/2008 | \$252,615    |
| P-Ville, Inc.                 | 616159001              | Mowing highway right of way                                    | 7/7/2008                      | 12/29/2009 | \$143,814    |
| P-Ville, Inc.                 | 616160001              | Mowing highway right of way                                    | 7/18/2008                     | 11/15/2008 | \$197,438    |
| P-Ville, Inc.                 | 618375001              | Mowing highway right of way                                    | 6/8/2009                      | 10/6/2009  | \$135,101    |
| P-Ville, Inc.                 | 618741001              | Performance based vegetation management                        | 5/7/2009                      | 4/16/2013  | \$1,494,000  |
| P-Ville, Inc.                 | 619130001              | Roadside mowing  | 4/15/2009                     | 8/13/2009  | \$135,284    |
| P-Ville, Inc.                 | 619139001              | Roadside mowing  | 5/13/2009                     | 7/12/2009  | \$75,289     |
| P-Ville, Inc.                 | 619284001              | Mowing of right of way- jasper                                 | 6/9/2009                      | 7/4/2010   | \$175,786    |
| P-Ville, Inc.                 | 619286001              | Mowing of right of way - newton maintenance section            | 6/15/2009                     | 4/11/2010  | \$109,945    |
| P-Ville, Inc.                 | 619289001              | Mowing of right of way - kountze maintenance section           | 6/5/2009                      | 6/30/2010  | \$189,044    |
| Quality Innovations, Inc.     | 619085001              | Curb and inlet repair  | 3/27/2009                     | 3/17/2011  | \$59,478     |
| R & M Inc.                    | 617120001              | Mowing right of way  | 9/4/2008                      | 12/3/2008  | \$69,507     |
| R & M Inc.                    | 618676001              | Emergency removal of debris caused by hurricane ike            | 9/26/2008                     | 10/26/2008 | \$24,790     |
| R & M, Inc.                   | 616161001              | Mowing highway right of way                                    | 7/21/2008                     | 11/18/2008 | \$181,868    |
| R & M, Inc.                   | 617810001              | Roadside mowing  | 9/23/2008                     | 1/11/2011  | \$118,898    |
| R & M, Inc.                   | 618099001              | Roadside mowing  | 9/23/2008                     | 12/12/2010 | \$121,132    |
| R & M, Inc.                   | 618526001              | Mowing highway right of way                                    | 6/8/2009                      | 1/4/2010   | \$199,684    |
| R & M, Inc.                   | 618732001              | Mowing highway rights of way, various roadways                 | 7/13/2009                     | 11/10/2009 | \$170,578    |
| R & M, Inc.                   | 618781001              | Installation of driveways                                      | 2/2/2009                      | 1/23/2011  | \$270,410    |
| R & M, Inc.                   | 618799001              | Mowing right of way  | 6/29/2009                     | 8/28/2009  | \$60,639     |
| R & M, Inc.                   | 618801001              | Mowing right of way  | 8/6/2009                      | 9/5/2009   | \$36,163     |
| R & M, Inc.                   | 618815001              | Roadside mowing  | 6/2/2009                      | 5/23/2011  | \$101,827    |
| R & M, Inc.                   | 618820001              | Roadside mowing  | 6/10/2009                     | 5/31/2011  | \$93,611     |
| R & M, Inc.                   | 619137001              | Roadside mowing  | 5/18/2009                     | 7/17/2009  | \$83,217     |
| R & M, Inc.                   | 619167001              | Roadside mowing along various roadways in milam county         | 5/26/2009                     | 8/24/2009  | \$89,822     |
| R & M, Inc.                   | 619290001              | Mowing of right of way - woodville maintenance section         | 6/10/2009                     | 5/6/2010   | \$122,406    |
| R Response Delivery Service   | 615954001              | Sweeping and aggregate removal                                 | 8/24/2007                     | 3/6/2011   | \$328,886    |
| R Response Delivery Service   | 616941001              | Sweeping & debris removal                                      | 4/1/2008                      | 3/17/2011  | \$268,987    |
| R. K. Hall Construction, Ltd. | 12503036               | Overlay and add set's  | 7/11/2008                     | 10/9/2008  | \$2,513,338  |
| R. K. Hall Construction, Ltd. | 13506017               | The upgrading of a 2-ln facility to a 4-ln divided road        | 2/12/2007                     | 7/26/2010  | \$23,594,476 |
| R. K. Hall Construction, Ltd. | 13507039               | Reconst to 4 lane divided rural and replace bridges            | 6/4/2009                      | 5/25/2011  | \$17,633,076 |
| R. K. Hall Construction, Ltd. | 139701021              | Replace bridge and approaches                                  | 6/29/2009                     | 7/24/2010  | \$1,710,598  |
| R. K. Hall Construction, Ltd. | 139701023              | Replace bridge and approaches                                  | 4/28/2008                     | 8/21/2009  | \$2,123,582  |
| R. K. Hall Construction, Ltd. | 16809154               | Overlay  | 6/4/2009                      | 9/2/2009   | \$1,570,365  |
| R. K. Hall Construction, Ltd. | 17307048               | Mill and overlay   | 4/10/2009                     | 7/9/2009   | \$314,443    |
| R. K. Hall Construction, Ltd. | 19505008               | Add shoulders and extend structures                            | 10/16/2007                    | 11/4/2009  | \$2,839,748  |
| R. K. Hall Construction, Ltd. | 19902054               | Resurface roadway  | 2/20/2008                     | 1/15/2009  | \$2,741,726  |
| R. K. Hall Construction, Ltd. | 200303005              | Replace bridge and approaches                                  | 6/12/2009                     | 10/5/2010  | \$1,157,838  |
| R. K. Hall Construction, Ltd. | 207501048              | Construct raised median  | 6/2/2009                      | 6/27/2010  | \$5,409,123  |
| R. K. Hall Construction, Ltd. | 207502055              | Resurf roadway, improve sigs & safety, constr sidewalks(side   |                               | 4/9/2009   | \$8,154,514  |

| Contractor                    | Contract # | Description   | Award/Com       | pletion Dates | Cost         |  |
|-------------------------------|------------|---|-----------------|---------------|--------------|--|
| R. K. Hall Construction, Ltd. | 22201046   | Overlay 4-lane rural highway with asphaltic concrete            | 7/9/2009        | 12/6/2009     | \$4,699,268  |  |
| R. K. Hall Construction, Ltd. | 264101006  | Overlay   | 11/18/2008      | 12/18/2008    | \$389,106    |  |
| R. K. Hall Construction, Ltd. | 27501154   | Rehab exist rdwy & upg conc barrier                             | 3/11/2009       | 11/6/2009     | \$3,510,909  |  |
| R. K. Hall Construction, Ltd. | 31106008   | Replace bridge and approaches                                   | 4/10/2009       | 3/6/2010      | \$1,698,060  |  |
| R. K. Hall Construction, Ltd. | 4203038    | Rehab existing roadway  | 6/12/2009       | 6/7/2010      | \$8,895,225  |  |
| R. K. Hall Construction, Ltd. | 4503039    | Reconstruct interchange   | 3/7/2007        | 1/25/2009     | \$6,053,567  |  |
| R. K. Hall Construction, Ltd. | 4702128    | Mill and overlay  | 10/9/2008       | 8/5/2009      | \$2,699,014  |  |
| R. K. Hall Construction, Ltd. | 4712018    | Mill & acp overlay, curb & gutter, storm drain                  | 3/5/2009        | 7/3/2009      | \$1,292,435  |  |
| R. K. Hall Construction, Ltd. | 54504033   | Widen with shoulders & rehabilitate pavement_sections           | 5/6/2009        | 5/1/2010      | \$4,705,710  |  |
| R. K. Hall Construction, Ltd. | 617794001  | Milling, acp and pavement markings                              | 9/29/2008       | 10/29/2008    | \$468,671    |  |
| R. K. Hall Construction, Ltd. | 617979001  | Mowing highway right of way                                     | 2/9/2009        | 4/10/2009     | \$81,960     |  |
| R. K. Hall Construction, Ltd. | 618650001  | Tree/debris removal for the marshall maintenance section        | 9/26/2008       | 11/25/2008    | \$120,000    |  |
| R. K. Hall Construction, Ltd. | 619295001  | Pothole repair  | 6/8/2009        | 10/1/2010     | \$75,000     |  |
| R. K. Hall Construction, Ltd. | 69702028   | Widen to 4 lane divided urban section (flush median)            | 10/26/2006      | 6/2/2011      | \$12,662,005 |  |
| R. K. Hall Construction, Ltd. | 90127021   | Replace bridge and approaches                                   | 6/29/2009       | 3/26/2010     | \$637,758    |  |
| R. K. Hall Construction, Ltd. | 90129043   | Replace bridge and approaches                                   | 10/9/2008       | 2/1/2010      | \$902,041    |  |
| R. K. Hall Construction, Ltd. | 90132022   | Bridge replacement  | 11/30/2006      | 11/19/2008    | \$2,041,350  |  |
| R. K. Hall Construction, Ltd. | 913149     | Mill & heavy overlay with hot mix & tbpfc                       | 6/12/2009       | 1/8/2010      | \$7,480,989  |  |
| R. K. Hall Construction, Ltd. | 917003     | Rehab & widen from 18 ft to 24 ft                               | 5/8/2008        | 8/31/2009     | \$1,347,829  |  |
| Ranger Excavating, LP         | 38018004   | New location non-freeway  | 2/19/2009       | 1/15/2010     | \$4,711,305  |  |
| Ray Faris, Inc.               | 223101005  | Rehab existing roadway, add shoulders                           | 3/25/2009       | 11/20/2009    | \$1,410,148  |  |
| Ray Faris, Inc.               | 25106033   | Grading, base, surface, signal, illumination, curb & gutter     | 10/10/2008      | 7/7/2009      | \$1,141,793  |  |
| Ray Faris, Inc.               | 27604022   | Widen rdwy to provide passing lanes (super 2)                   | 11/12/2007      | 8/3/2009      | \$7,784,501  |  |
| Ray Faris, Inc.               | 42107013   | Rehab existing roadway & widen shoulders                        | 1/8/2007        | 3/28/2009     | \$4,803,093  |  |
| Ray Faris, Inc.               | 618660001  | Construction of overlay type work consisting of lra cold-mix    | overl 2/25/2009 | 3/27/2009     | \$553,190    |  |
| Ray Faris, Inc.               | 618667001  | Construction of overlay type of work consisting of spotlocation | on re 4/14/2009 | 6/13/2009     | \$624,946    |  |
| Ray Faris, Inc.               | 74801027   | Reconstruct and widen narrow roadway                            | 3/25/2009       | 7/18/2010     | \$2,149,449  |  |
| RBR Construction, Inc.        | 470400672  | New area engineer/maintenance facilitynew area engineer/ma      | inten 8/21/2007 | 12/8/2009     | \$3,236,428  |  |
| Rebcon, Inc.                  | 104702044  | Intersection approach widening, signal upgrades andturn lane    |                 | 1/23/2010     | \$1,388,408  |  |
| Rebcon, Inc.                  | 35305084   | Reconstruct and raise six lane roadway in white rock creekflo   | odpla10/22/2008 | 9/7/2011      | \$31,498,890 |  |
| Rebcon, Inc.                  | 91845643   | Construct 2 miles of bicycle web route(tenison trail phase one  | -east 8/19/2009 | 5/11/2011     | \$2,297,054  |  |
| Red-Gap Contractors, LLC      | 617749001  | Replacement of bridge w/box culvert (pre-cast)replacement of    | f woo8/28/2008  | 2/24/2009     | \$237,664    |  |
| Red-Gap Contractors, LLC      | 618804001  | Tree trimming and brush removal                                 | 6/8/2009        | 5/4/2010      | \$372,000    |  |
| Reece Albert, Inc.            | 13903036   | Bridge rehabilitation   | 5/7/2009        | 9/4/2009      | \$851,341    |  |
| Reece Albert, Inc.            | 16006022   | Rehabilitation of an existing roadway                           | 11/14/2007      | 10/9/2008     | \$2,299,353  |  |
| Reece Albert, Inc.            | 2208022    | Rehabilitation of an existing roadway                           | 6/8/2009        | 1/4/2010      | \$1,863,201  |  |
| Reece Albert, Inc.            | 29903047   | Rehabilitation of an existing roadway                           | 6/22/2009       | 2/17/2010     | \$2,845,445  |  |
| Reece Albert, Inc.            | 515062     | New interchange   | 6/3/2009        | 3/14/2013     | \$27,518,781 |  |
| Reece Albert, Inc.            | 54801036   | Roadway rehabilitation  | 6/29/2009       | 4/25/2010     | \$4,077,151  |  |
| Reece Albert, Inc.            | 616516001  | Rehab, flexiable base and two course treatment                  | 2/25/2009       | 5/26/2009     | \$226,691    |  |
| Reece Albert, Inc.            | 616637001  | Planing, acp, concrete pavement and pavement markings           | 3/27/2009       | 5/26/2009     | \$358,288    |  |
| Reece Albert, Inc.            | 618438001  | Rehabilitation of existing bridge, widening, surfacing          | 5/8/2009        | 9/5/2009      | \$235,937    |  |
| Reece Albert, Inc.            | 618722001  | Rehab, flex base, two course surface treatment                  | 2/25/2009       | 4/26/2009     | \$62,965     |  |
| Reece Albert, Inc.            | 618723001  | Reconstruction of roads and surfacing                           | 2/25/2009       | 5/26/2009     | \$174,831    |  |

| Contractor   | Contract # | Description   | Award/Com      | pletion Dates | s Cost       |  |
|--|------------|---|----------------|---------------|--------------|--|
| Reece Albert, Inc.                                 | 7704028    | Restoration of existing roadway                                   | 6/22/2009      | 12/19/2009    | \$2,256,285  |  |
| Reece Albert, Inc.                                 | 90606045   | Contruct interchange  | 10/20/2006     | 5/2/2010      | \$24,336,636 |  |
| Reece Construction Company, Inc.                   | 90331003   | Replace bridge and approaches                                     | 8/19/2009      | 1/16/2010     | \$288,509    |  |
| Reese Contracting, Inc.                            | 1710233    | Widen narrow bridge & approaches                                  | 2/20/2008      | 7/14/2009     | \$956,316    |  |
| Reliant Sand & Construction, Inc.                  | 617131001  | Drainage system cleaning  | 3/18/2009      | 3/8/2011      | \$311,000    |  |
| Reliant Sand & Construction, Inc.                  | 618967001  | Ditch maintenance   | 6/10/2009      | 9/8/2009      | \$215,234    |  |
| Reliant Sand & Construction, Inc.                  | 618973001  | Ditch cleaning and reshaping                                      | 6/1/2009       | 5/22/2011     | \$208,500    |  |
| Relmco, Inc.                                       | 19301026   | Replace bridge and approaches                                     | 11/28/2007     | 1/21/2009     | \$2,940,183  |  |
| Relmco, Inc.                                       | 19301032   | Replace bridge and approaches                                     | 7/17/2008      | 11/9/2009     | \$1,345,953  |  |
| Relmco, Inc.                                       | 52104267   | Widen narrow bridge & approaches                                  | 7/17/2008      | 2/7/2010      | \$2,047,158  |  |
| Relmco, Inc.                                       | 91512446   | Replace bridge & approaches                                       | 10/16/2008     | 7/13/2009     | \$845,657    |  |
| Relmco, Inc.                                       | 91512447   | Replace bridge and approaches                                     | 2/26/2009      | 5/27/2009     | \$582,231    |  |
| Relmco, Inc.                                       | 91551008   | Replace bridge and approaches                                     | 7/6/2009       | 2/1/2010      | \$237,093    |  |
| Relmco, Inc.                                       | 92211034   | For the construction of a railroad grade separationstructure and  | roa 7/17/2009  | 1/13/2010     | \$569,632    |  |
| Republic Intelligent Transportation Services, Inc. | 617291001  | Preventive maintenance of traffic signals                         | 4/9/2008       | 3/19/2012     | \$512,960    |  |
| Republic Intelligent Transportation Services, Inc. | 618447001  | Signal installation   | 3/30/2009      | 5/29/2009     | \$100,590    |  |
| Republic Intelligent Transportation Services, Inc. | 618621001  | Repair or replace traffic signal devices                          | 9/22/2008      | 5/20/2009     | \$5,875,100  |  |
| Republic Intelligent Transportation Services, Inc. | 618784001  | Traffic signal maintenance  | 2/18/2009      | 2/8/2011      | \$206,425    |  |
| Republic Intelligent Transportation Services, Inc. | 619154001  | Installation and maintenance of traffic signals                   | 7/10/2009      | 3/2/2011      | \$388,23     |  |
| Republic Intelligent Transportation Services, Inc. | 90248740   | Thoroughfare assessment program                                   | 3/16/2009      | 7/14/2009     | \$27,789     |  |
| Republic Intelligent Transportation Services, Inc. | 90250098   | Thorougfare assessment programphase 3                             | 3/16/2009      | 7/14/2009     | \$26,392     |  |
| Republic Intelligent Transportation Services, Inc. | 91400283   | Non-site specific signals   | 5/19/2009      | 8/7/2011      | \$899,622    |  |
| Republic Intelligent Transportation Services, Inc. | 91800150   | Replace incandescent lenses with led's for existing controlled ac | cces 2/19/2009 | 6/19/2009     | \$755,043    |  |
| Restek, Inc.                                       | 90300059   | Bridge maintenance and repair                                     | 4/16/2009      | 9/13/2009     | \$195,323    |  |
| Rexco Construction Services, Inc.                  | 130702008  | Replace bridge and approaches                                     | 7/17/2008      | 1/13/2009     | \$901,504    |  |
| Rexco Construction Services, Inc.                  | 84701013   | Rehabilitate roadway  | 6/23/2009      | 11/20/2009    | \$1,887,429  |  |
| Reynolds & Kay, Ltd.                               | 19005058   | Resurface roadway   | 6/2/2009       | 8/1/2009      | \$2,499,423  |  |
| Reynolds & Kay, Ltd.                               | 49204020   | Reconstruct as 4 lane divided urban street with flush median      | 7/21/2006      | 5/31/2010     | \$18,400,841 |  |
| Reynolds & Kay, Ltd.                               | 617857001  | Slope repair  | 2/10/2009      | 5/11/2009     | \$206,294    |  |
| Reynolds & Kay, Ltd.                               | 91000084   | Clean & seal brg joints in smith & pavement joints in vzreplace   | es p 4/3/2009  | 6/2/2009      | \$145,264    |  |
| RHB Construction, Inc.                             | 617902001  | Erosion control   | 9/22/2008      | 11/21/2008    | \$225,75     |  |
| RHB Construction, Inc.                             | 619434001  | Abutment repairs (installing steel sheet piling)                  | 7/15/2009      | 8/14/2009     | \$239,10     |  |
| Rhyner Construction Services, Inc.                 | 92100067   | Ada improvements  | 6/9/2009       | 12/6/2009     | \$256,760    |  |
| Rhyner Construction Services, Inc.                 | 92106110   | Construct park road leading to the arroyo colorado unit &const.   | ruct 8/13/2009 | 12/11/2009    | \$360,376    |  |
| Rickey Baird                                       | 617983001  | Mowing highway right of way                                       | 5/19/2009      | 7/18/2009     | \$65,630     |  |
| Rickey Baird                                       | 619314001  | Pothole repair  | 6/1/2009       | 9/24/2010     | \$52,000     |  |
| Roadsafe Traffic Systems, Inc.                     | 618670001  | Repair or relocate roadside sign supports and assemblies          | 11/3/2008      | 3/3/2009      | \$226,218    |  |
| Roadway Solutions, Inc.                            | 1416259    | Installation of a full traffic-actuated traffic signal            | 8/19/2009      | 12/17/2009    | \$157,490    |  |
| Roadway Solutions, Inc.                            | 19603251   | Re-wire existing circuit & relocate illumination assemblies       | 9/19/2008      | 1/17/2009     | \$279,163    |  |
| Roadway Solutions, Inc.                            | 90248692   | Install fulled actuated traffic signalfy2008-2009 off-system hes  |                | 10/18/2009    | \$85,800     |  |
| Ronald R. Wagner & Company, LP                     | 501100     | Seal coat   | 12/9/2008      | 5/8/2009      | \$14,244,770 |  |
| Ronald R. Wagner & Company, LP                     | 615032     | Seal coat   | 12/9/2008      | 2/7/2009      | \$3,932,073  |  |
| Ronald R. Wagner & Company, EP                     | 617817001  | Seal coat consisting of a one-course surface treatment andpaver   |                | 10/26/2008    | \$1,708,371  |  |
| Rosiek Construction Company, Inc.                  | 215004034  | Construction of railroad grade separation str & approaches        | 9/27/2005      | 4/13/2014     | \$35,773,492 |  |

| Contractor                                 | Contract # | Description   | Award/Com       | pletion Dates | Cost         |
|--|------------|---|-----------------|---------------|--------------|
| Rosiek Construction Company, Inc.          | 29904049   | Construction of railroad grade separation str & approaches      | 12/18/2007      | 8/4/2010      | \$19,496,896 |
| Rosiek Construction Company, Inc.          | 32601036   | Build multi - level interchange                                 | 6/22/2001       | 3/12/2009     | \$64,376,126 |
| Roth Construction, Inc.                    | 470400556  | Renovate administration and warehouse bldgs austin dhqcor       | nsult 4/1/2007  | 2/9/2011      | \$5,276,831  |
| Roth Construction, Inc.                    | 470400652  | Addition to area engineer building - sonora area engineer/made  | dditi 7/18/2008 | 7/8/2010      | \$756,773    |
| Roth Construction, Inc.                    | 618843001  | Galveston bolivar reconstruction                                | 10/23/2008      | 10/18/2009    | \$1,548,968  |
| Roy Lee Walker                             | 616825001  | Removal and disPOsal of trees and limbs                         | 2/4/2008        | 1/29/2009     | \$185,080    |
| Roy Lee Walker                             | 617777001  | Repair of metal beam guard fence along various roadways inn     | nadis 9/29/2008 | 9/19/2010     | \$87,700     |
| Roy Lee Walker                             | 618616001  | Emergency removal of debris caused by hurricane ike             | 9/22/2008       | 10/22/2008    | \$45,240     |
| Roy Lee Walker                             | 618788001  | Mowing highway right-of-way and litter pickup                   | 5/18/2009       | 11/14/2009    | \$186,270    |
| Roy Lee Walker                             | 618789001  | Mowing highway right-of-way and litter pickup                   | 5/15/2009       | 7/14/2009     | \$99,548     |
| Roy Lee Walker                             | 619135001  | Roadside mowing   | 5/11/2009       | 8/9/2009      | \$115,702    |
| Roy Lee Walker                             | 619136001  | Metal beam guard fence repair                                   | 5/5/2009        | 4/25/2011     | \$127,040    |
| Rozco Contracting, Inc.                    | 325601093  | Channel rehabilitation on channel #2                            | 3/24/2009       | 5/23/2009     | \$336,432    |
| Rozco Contracting, Inc.                    | 4804082    | Install median barrier  | 6/16/2009       | 11/13/2009    | \$1,430,816  |
| Rozco Contracting, Inc.                    | 619038001  | Restore drainage systemrestore drainage system                  | 4/29/2009       | 7/28/2009     | \$518,687    |
| Rozco Contracting, Inc.                    | 91234127   | Replace bridge and approaches                                   | 6/16/2009       | 12/13/2009    | \$1,439,644  |
| Rozco Contracting, Inc.                    | 91271544   | Columbia tap rail to trail bikeway                              | 3/21/2007       | 2/8/2009      | \$2,837,425  |
| Rozco Contracting, Inc.                    | 91272176   | Miscellaneous drainage improvements                             | 3/11/2009       | 7/9/2009      | \$260,028    |
| RWE Services, LLC                          | 618760001  | Roadside mowing   | 6/29/2009       | 8/28/2009     | \$83,463     |
| Ryan Materials, Inc.                       | 2405077    | Rehab and widen to add continuous left turn lane                | 10/9/2008       | 11/28/2010    | \$8,256,833  |
| Ryan Materials, Inc.                       | 605407001  | Spot seal coat as needed  | 6/24/2009       | 10/22/2009    | \$313,000    |
| Ryan Materials, Inc.                       | 617416001  | Pavement edge repair and seal coat at various locations intayle |                 | 9/15/2008     | \$587,089    |
| Ryan Materials, Inc.                       | 91512425   | Expand 2 to 4 lane roadway with continuous left turn lane       | 8/31/2007       | 2/16/2010     | \$2,547,965  |
| Ryan Materials, Inc.                       | 92310015   | Safety end treatment and guardrail replacement                  | 7/9/2007        | 5/24/2010     | \$2,102,388  |
| Saeco Electric & Utility, Ltd.             | 91500144   | Districtwide traffic control device fy 2009 (project 2)         | 3/18/2009       | 1/7/2011      | \$890,975    |
| Saint Paul Fire & Marine Insurance Company | 98101086   | Construct 4-lane divided, access controlled facility, witho/p @ |                 | 4/4/2016      | \$42,168,981 |
| Salinas Construction Technologies, Ltd.    | 149901023  | Widen narrow bridge & approaches                                | 2/20/2008       | 3/16/2009     | \$2,526,734  |
| Salinas Construction Technologies, Ltd.    | 48301039   | Restoration of an existing highway                              | 2/20/2008       | 2/14/2009     | \$2,632,162  |
| Salinas Construction Technologies, Ltd.    | 48302019   | Restoration of existing roadway                                 | 6/21/2006       | 9/8/2008      | \$6,479,471  |
| Salinas Construction Technologies, Ltd.    | 91600056   | Construct curb and ramps  | 4/20/2009       | 6/14/2010     | \$1,154,674  |
| Salinas Construction Technologies, Ltd.    | 98701030   | Reconstruct existing roadway                                    | 12/17/2008      | 10/13/2009    | \$1,250,334  |
| Sammy G. Smallwood                         | 617909001  | On call mbgf repair   | 7/21/2008       | 3/13/2010     | \$329,493    |
| Sammy G. Smallwood                         | 618577001  | On call metal beam guard fence repair                           | 3/5/2009        | 10/26/2010    | \$82,785     |
| Sammy Gist Enterprises, Inc.               | 18903032   | Widen existing from 20 ft to 24 ft                              | 7/24/2007       | 5/14/2009     | \$1,632,425  |
| Sammy Gist Enterprises, Inc.               | 617744001  | One way traffic control   | 7/3/2008        | 10/26/2009    | \$67,500     |
| Sammy Gist Enterprises, Inc.               | 617918001  | Base restoration  | 10/1/2008       | 8/27/2009     | \$1,438,272  |
| Sammy Gist Enterprises, Inc.               | 619070001  | Construct left turn lane  | 6/15/2009       | 10/13/2009    | \$202,369    |
| Sammy Gist Enterprises, Inc.               | 619331001  | One way traffic control   | 7/2/2009        | 10/25/2010    | \$97,800     |
| Sammy Gist Enterprises, Inc.               | 619430001  | One way traffic control (flagging)                              | 7/8/2009        | 10/31/2010    | \$97,800     |
| Sammy Gist Enterprises, Inc.               | 94603021   | Provide additional paved surface width                          | 8/7/2009        | 10/1/2010     | \$3,052,592  |
| Saul Flores                                | 618873001  | Cleaning and sweeping highways                                  | 2/11/2009       | 2/1/2011      | \$66,442     |
| Scodeller Construction, Inc.               | 618728001  | Crack seal on various roadways                                  | 2/27/2009       | 4/28/2009     | \$170,766    |
| SCR Construction Company, Inc.             | 17206068   | Rehabilitate bridge   | 4/9/2008        | 6/3/2009      | \$2,945,804  |
| SCR Construction Company, Inc.             | 2206046    | For the construction of the rehabilitation of abridge facility  | 3/7/2008        | 4/26/2010     | \$4,311,816  |

| Contractor   | Contract # | Description   | Award/Com     | pletion Dates | Cost         |
|--|------------|---|---------------|---------------|--------------|
| SCR Construction Company, Inc.                     | 27107300   | Seal retaining wall joints at ih 10 eastbound entrance rampnear     | sil 3/12/2009 | 3/12/2009     | \$99,272     |
| SCR Construction Company, Inc.                     | 611306001  | Bridge preventative maintenance                                     | 3/4/2009      | 9/30/2009     | \$824,997    |
| SCR Construction Company, Inc.                     | 617242001  | Repair bearing seats, clean and seal joints, repair concreteand d   | rai 8/4/2009  | 9/3/2009      | \$111,520    |
| SCR Construction Company, Inc.                     | 617272001  | Const. of the rehabilitation of bridge facilities                   | 4/28/2008     | 9/25/2008     | \$526,057    |
| SCR Construction Company, Inc.                     | 617532001  | Joint and crack repair  | 9/29/2008     | 9/19/2010     | \$47,500     |
| SCR Construction Company, Inc.                     | 617561001  | Rpr 12 beam damages, 1 wingwall, & 1 rail on six structuresald      | ong 6/30/2008 | 9/28/2008     | \$109,542    |
| SCR Construction Company, Inc.                     | 617772001  | Bridge joint & seal @ various limits                                | 7/8/2008      | 11/5/2008     | \$309,249    |
| SCR Construction Company, Inc.                     | 617954001  | Cleaning and sealing joints and cracks on asphaltic concretepay     | vem 7/2/2008  | 9/30/2008     | \$323,125    |
| SCR Construction Company, Inc.                     | 617991001  | Full depth concrete repair  | 8/10/2009     | 11/8/2009     | \$209,250    |
| SCR Construction Company, Inc.                     | 618030001  | Bpm mse retaining wall repair                                       | 7/29/2008     | 11/26/2008    | \$195,351    |
| SCR Construction Company, Inc.                     | 618039001  | Bridge repair   | 7/28/2009     | 10/26/2009    | \$156,812    |
| SCR Construction Company, Inc.                     | 618149001  | Slab stabilization-jacking  | 12/7/2008     | 2/5/2009      | \$163,900    |
| SCR Construction Company, Inc.                     | 618210001  | Bridge deck, beam and bent cap repair                               | 4/22/2009     | 7/21/2009     | \$129,660    |
| SCR Construction Company, Inc.                     | 618674001  | Repair bridge as a result of hurricane ike                          | 10/3/2008     | 1/1/2009      | \$690,137    |
| SCR Construction Company, Inc.                     | 618679001  | Miscellaneous work: consisting of structural bridge repairs         | 3/2/2009      | 9/28/2009     | \$1,554,415  |
| SCR Construction Company, Inc.                     | 618724001  | Concrete bridge repair  | 5/1/2009      | 8/29/2009     | \$175,218    |
| SCR Construction Company, Inc.                     | 618769001  | Install concrete rail, guard fence, safety end treatment and inlet  | 6/16/2009     | 8/15/2009     | \$66,206     |
| SCR Construction Company, Inc.                     | 619002001  | Bridge damage repair  | 5/8/2009      | 5/8/2009      | \$64,700     |
| SCR Construction Company, Inc.                     | 619148001  | Bridge beam repair  | 6/24/2009     | 7/24/2009     | \$31,900     |
| SCR Construction Company, Inc.                     | 90200105   | Crack seal, full depth concrete repair, striping, markers,pothole   |               | 11/14/2011    | \$10,801,316 |
| SCR Construction Company, Inc.                     | 90506073   | Bridge rehabilitation_"reconstruction of existing bridge"           | 4/10/2009     | 5/30/2011     | \$7,392,465  |
| SCR Construction Company, Inc.                     | 911206     | Rehabilitate bridge   | 9/13/2006     | 9/2/2008      | \$2,317,926  |
| SCR Construction Company, Inc.                     | 91271804   | Gulfgate freeway enhancement-tirz 8 & gulfgate redevelopmen         |               | 5/6/2010      | \$1,932,552  |
| SCR Construction Company, Inc.                     | 9214076    | Repair bent caps and girders  | 8/19/2009     | 6/15/2010     | \$855,200    |
| Servin Mowing                                      | 618368001  | Mowing highway right of way (urban)                                 | 4/13/2009     | 9/10/2009     | \$72,852     |
| Servin Mowing                                      | 618699001  | Full width mowing and litter removal                                | 5/12/2009     | 8/10/2009     | \$125,705    |
| Servin Mowing                                      | 618805001  | Removal and disposal of trees and limbs                             | 3/25/2009     | 2/18/2010     | \$172,213    |
| She-Company, Inc. of Houston, Harris County, Texas | 618750001  | Emergency drainage system cleaning                                  | 12/16/2008    | 6/14/2009     | \$55,082     |
| Sig-Op Systems, Inc.                               | 618395001  | Loop detector repair and replacement                                | 6/23/2009     | 6/2/2013      | \$285,325    |
| Sig-Op Systems, Inc.                               | 618749001  | Oncall repair and/or install loop detectors                         | 6/11/2009     | 5/21/2013     | \$50,443     |
| Silva Contracting Company, Inc.                    | 2708165    | Raise roadway elevation to meet levee elevations                    | 8/4/2009      | 10/3/2009     | \$403,676    |
| Silva Contracting Company, Inc.                    | 618742001  | Widening roadway for turn lane                                      | 5/19/2009     | 7/18/2009     | \$587,689    |
| Silver Creek Construction, Inc.                    | 237405067  | Construct auxiliary lane on eastbound side to provide moredista     |               | 8/7/2009      | \$1,215,996  |
| Silver Creek Construction, Inc.                    | 615942001  | Full depth concrete repair  | 5/4/2009      | 8/2/2009      | \$185,461    |
| Silver Creek Construction, Inc.                    | 618040001  | Bridge joint maintenance and bridge spall repair                    | 5/27/2009     | 7/26/2009     | \$272,221    |
| Silver Creek Construction, Inc.                    | 618293001  | Slot stitching  | 4/20/2009     | 7/19/2009     | \$235,102    |
| Silver Creek Construction, Inc.                    | 618399001  | Clean & seal joints, conc. str. repair, header type bridgejoints, i |               | 6/30/2009     | \$600,465    |
| Silver Creek Construction, Inc.                    | 90248745   | Various locations for expansion joint repairs in northtarrant cou   | _             | 1/1/2010      | \$1,098,583  |
| Silver Creek Construction, Inc.                    | 911217     | Full depth concrete repair  | 6/20/2007     | 2/4/2010      | \$2,485,273  |
| Silver Creek Construction, Inc.                    | 9403094    | Add u-turn  | 1/6/2009      | 9/3/2009      | \$927,131    |
| Simon Traylor & Sons, Inc.                         | 108001011  | Rehabilitation and widening of existing roadway                     | 9/20/2005     | 2/21/2011     | \$5,562,804  |
|  | 176401012  |   |               |               |              |
| Simon Traylor & Sons, Inc.                         | 64605029   | Widen roadway to 28' Add left turn lane                             | 6/10/2008     | 5/6/2009      | \$3,906,262  |
| Simon Traylor & Sons, Inc.                         |            |   | 2/12/2009     | 6/12/2009     | \$319,162    |
| Simon Traylor & Sons, Inc.                         | 91720027   | Miscellaneous work consisting of placing new base material,str      | uct 1/5/2009  | 8/3/2009      | \$1,448,337  |

| Contractor                                  | Contract # | Description  | Award/Com     | pletion Dates | Cost         |
|---|------------|--|---------------|---------------|--------------|
| Simple Handy Man Services                   | 616660001  | Picnic area maintenance  | 10/16/2007    | 2/22/2012     | \$27,638     |
| Slack & Co. Contracting, Inc.               | 305003016  | Grading, lime treated subgrade, cement treated base, asphaltic ov    | erl6/12/2009  | 9/10/2009     | \$370,492    |
| Smith & Company                             | 109601054  | Overlay existing roadway   | 4/6/2009      | 12/2/2009     | \$1,867,423  |
| Smith & Company                             | 132702021  | Restoration of existing road consisting of grading, structures, bas  | e, 11/10/2008 | 8/7/2009      | \$1,906,001  |
| Smith & Company                             | 17714026   | Widen subgrade, ocst and acp overlay                                 | 6/2/2009      | 6/27/2010     | \$4,317,264  |
| Smith & Company                             | 21301037   | Rehabilitation of existing road consisting of grading, structures, b | oa 12/31/2007 | 3/25/2009     | \$4,912,866  |
| Smith & Company                             | 233701018  | Restore existing road consisting of grading, flexible base, surface  | e a 8/7/2009  | 3/5/2010      | \$1,844,610  |
| Smith & Company                             | 305002019  | Add left turn lane   | 12/3/2008     | 1/2/2009      | \$280,515    |
| Smith & Company                             | 31507022   | Bridge replacement consisting of grading, base, surfacingand bri     | d 5/4/2009    | 11/25/2010    | \$2,041,705  |
| Smith & Company                             | 42603037   | Restore existing road consisting of grading, flexible base, surface  | e a 7/6/2009  | 11/3/2009     | \$422,836    |
| Smith & Company                             | 5003085    | Rehabilitate existing road consisting of planing, seal coat,hma or   | ve 3/5/2009   | 6/3/2009      | \$2,385,661  |
| Smith & Company                             | 617804001  | Roadway rehabilitation on fm 159 in brazos county                    | 1/22/2009     | 4/22/2009     | \$425,901    |
| Smith & Company                             | 619163001  | Roadway restoration  | 6/1/2009      | 12/28/2009    | \$878,707    |
| Smith & Company                             | 619218001  | Roadway rehabilitation of the east frontage road                     | 5/18/2009     | 8/16/2009     | \$359,728    |
| Smith & Company                             | 78401043   | Overlay existing roadway   | 6/2/2009      | 7/2/2009      | \$385,511    |
| Smith & Company                             | 81101010   | Restore existing roadway   | 6/12/2009     | 8/11/2009     | \$657,758    |
| South Coast Construction, Inc.              | 325602061  | Tsm improvements (continuous right turn lanes)                       | 5/22/2009     | 7/5/2012      | \$15,404,101 |
| South Coast Construction, Inc.              | 38913040   | Construct direct connector and braided ramp(ramp b dc eb to sb)      | 1/25/2008     | 3/15/2010     | \$16,385,790 |
| South Coast Construction, Inc.              | 91231129   | Replace bridge and approaches  | 2/27/2009     | 12/19/2010    | \$2,326,203  |
| South Coast Construction, Inc.              | 91231132   | Replace bridge and approaches  | 2/3/2009      | 5/29/2010     | \$2,739,208  |
| South Coast Construction, Inc.              | 91231175   | Replace bridge (nbi# 12020aa0787003)                                 | 7/17/2009     | 10/10/2010    | \$2,005,676  |
| South Coast Construction, Inc.              | 91231179   | Replace bridge and approaches (nbi# 12020aa0842002)                  | 5/13/2009     | 8/31/2011     | \$2,275,056  |
| South Coast Construction, Inc.              | 91271655   | Hike and bike trail (west houston phase 2)                           | 4/2/2008      | 12/28/2008    | \$1,265,577  |
| South Coast Construction, Inc.              | 91271697   | Construct pedestrian path along goose creek                          | 3/18/2009     | 7/16/2009     | \$509,696    |
| South Coast Construction, Inc.              | 91271700   | Mkt/sp railroad to trail   | 9/25/2008     | 7/17/2010     | \$3,366,869  |
| South Texas Maintenance, Inc.               | 615442001  | Mowing highway right of way  | 5/15/2007     | 10/6/2008     | \$530,801    |
| South Texas Maintenance, Inc.               | 616155001  | Mowing highway right of way  | 8/7/2008      | 12/5/2008     | \$190,460    |
| South Texas Maintenance, Inc.               | 618475001  | Mowing highway right of way  | 6/22/2009     | 5/18/2010     | \$408,160    |
| South Texas Maintenance, Inc.               | 618490001  | Mowing highway right of way  | 6/15/2009     | 3/12/2010     | \$288,890    |
| South Texas Maintenance, Inc.               | 618572001  | Mowing highway right of way  | 7/6/2009      | 1/27/2011     | \$346,114    |
| Southern Shine, P.C.S.                      | 616665001  | Janitorial services  | 11/8/2007     | 10/18/2011    | \$20,048     |
| Southwest Key Maintenance, LLC              | 618610001  | Litter removal   | 4/1/2009      | 11/27/2009    | \$102,321    |
| Southwest Key Maintenance, LLC              | 618795001  | Litter removal   | 2/2/2009      | 10/30/2009    | \$92,224     |
| Southwest Shipyard, LP                      | 226302074  | Construct new 28 car ferry boat plans by naval architect             | 8/31/2009     | 12/13/2012    | \$13,012,000 |
| Spicewood Enterprises, Inc.                 | 614527001  | Litter pickup and disposal   | 10/17/2006    | 3/30/2010     | \$448,695    |
| Spicewood Enterprises, Inc.                 | 616069001  | Litter pickup and disposal   | 12/3/2007     | 5/26/2009     | \$135,305    |
| Spicewood Enterprises, Inc.                 | 618612001  | Litter removal   | 1/13/2009     | 3/4/2011      | \$354,663    |
| Spicewood Enterprises, Inc.                 | 618627001  | Litter pick-up   | 12/22/2008    | 6/15/2010     | \$249,592    |
| Square G, Inc.                              | 617978001  | Mowing highway right of way  | 5/12/2009     | 9/9/2009      | \$123,256    |
| Star Operations, Inc.                       | 3918107    | Install changeable message sign                                      | 6/12/2009     | 10/10/2009    | \$450,815    |
| Star Operations, Inc.                       | 614608001  | Traffic signal & lg sign installations                               | 4/7/2008      | 12/23/2010    | \$573,980    |
| Star Operations, Inc.                       | 616582001  | Installation of traffic signals, flashing beacons, andpavement ma    |               | 11/17/2010    | \$362,126    |
| Star Operations, Inc.                       | 616583001  | Installation of traffic signals, flashing beacons, andpavement ma    |               | 1/7/2010      | \$468,359    |
| Star Operations, Inc. Star Operations, Inc. | 617746001  | Illumination maintenance   | 8/1/2008      | 11/19/2010    | \$398,972    |

| Contractor  | Contract # | Description  | Award/Com     | pletion Dates | Cost         |
|---|------------|--|---------------|---------------|--------------|
| Star Operations, Inc.                             | 92200040   | Non-site specific traffic signals                                    | 5/16/2006     | 1/30/2009     | \$1,167,985  |
| Statewide Traffic Signal Company                  | 619465001  | Loop detector repair and replacement maintenance                     | 8/20/2009     | 7/30/2013     | \$681,275    |
| Statewide Traffic Signal Company                  | 91200350   | New traffic signals  | 6/2/2009      | 8/26/2010     | \$1,289,999  |
| Statewide Traffic Signal Company                  | 91237161   | Software interconnect to control facility & components forcentra     | 11 8/24/2007  | 6/14/2009     | \$3,412,333  |
| Statewide Traffic Signal Company                  | 91272111   | Bellaire traffic signal system enhance all the 20 trafficsignal syst | e 12/5/2008   | 8/27/2010     | \$2,205,473  |
| Stavco  | 616174001  | Remove/replace guard fence along various roadways in leoncour        | ty10/1/2007   | 5/18/2010     | \$170,650    |
| Stephens Martin Paving, LP                        | 18103024   | Planning, underseal, asphalt concrete pavement overlay, andmeta      | 1 8/6/2009    | 12/4/2009     | \$4,960,299  |
| Stephens Martin Paving, LP                        | 43703016   | Replace existing railroad underpass and approaches                   | 11/23/2005    | 2/5/2009      | \$4,457,410  |
| Stephens Martin Paving, LP                        | 43705014   | Add shoulders, base overlay, and surfacing                           | 7/2/2008      | 6/22/2010     | \$5,954,592  |
| Stephens Martin Paving, LP                        | 5309062    | Replace bridge and approaches  | 5/24/2007     | 11/9/2009     | \$7,451,966  |
| Stephens Martin Paving, LP                        | 57002021   | Widen, base overlay, one course surface treatment                    | 3/18/2008     | 10/14/2008    | \$761,936    |
| Stoneridge Construction, Inc.                     | 12502029   | Landscaping  | 7/14/2008     | 12/11/2008    | \$655,426    |
| Stoneridge Construction, Inc.                     | 90600116   | Curb ramps   | 3/18/2008     | 5/12/2009     | \$1,002,466  |
| Storm Reconstruction Services, Inc.               | 618590001  | Removal & disposal of debris- fema roadways                          | 10/14/2008    | 12/13/2008    | \$598,354    |
| Storm Reconstruction Services, Inc.               | 618681001  | Debris removal - liberty east  | 9/26/2008     | 10/26/2008    | \$879,045    |
| Storm Reconstruction Services, Inc.               | 619049001  | Debris removal- hurricane ike for liberty area office.call out cont  | ra 12/16/2008 | 12/11/2009    | \$2,919,890  |
| Storm Reconstruction Services, Inc.               | 619053001  | Debris removal county assistance- hurricane ike                      | 1/16/2009     | 1/11/2010     | \$19,369,480 |
| Stripe-A-Zone, Inc.                               | 618263001  | Specialty markings (white topping)                                   | 2/19/2009     | 5/20/2009     | \$132,236    |
| Stripe-A-Zone, Inc.                               | 619206001  | Profile pvmt mrkgs (ty i)  | 7/20/2009     | 9/18/2009     | \$63,367     |
| Stripe-A-Zone, Inc.                               | 92000090   | Striping   | 4/9/2009      | 9/6/2009      | \$705,952    |
| Stripes & Stops Company, Inc.                     | 619480001  | Reflective pavement markings(graphics)                               | 7/22/2009     | 7/12/2011     | \$129,153    |
| Striping Technology, LP                           | 616481001  | Specialty markings   | 3/2/2009      | 9/28/2009     | \$61,488     |
| Striping Technology, LP                           | 617032001  | Repair and maintenance of existing illumination systems              | 1/22/2008     | 7/5/2011      | \$280,923    |
| Striping Technology, LP                           | 617372001  | Installation and maintenance of traffic signals                      | 6/16/2008     | 2/6/2010      | \$348,161    |
| Striping Technology, LP                           | 617719001  | Reflectorized pavement markings                                      | 2/17/2009     | 10/15/2009    | \$728,518    |
| Striping Technology, LP                           | 617832001  | On call reflective pavement markings (ty i)                          | 9/23/2008     | 5/16/2010     | \$233,016    |
| Striping Technology, LP                           | 617900001  | Large sign maintenance   | 3/23/2009     | 3/13/2011     | \$125,590    |
| Striping Technology, LP                           | 617998001  | On call striping (ty i)  | 3/4/2009      | 7/27/2010     | \$204,386    |
| Striping Technology, LP                           | 618002001  | On call striping (ty i)  | 12/8/2008     | 4/2/2010      | \$212,601    |
| Striping Technology, LP                           | 618633001  | Replace downed/damaged flashing beacon assemblies                    | 9/24/2008     | 9/24/2008     | \$15,125     |
| Striping Technology, LP                           | 618796001  | On-call reflective pavement markings ty i                            | 3/2/2009      | 10/23/2010    | \$93,474     |
| Striping Technology, LP                           | 619124001  | Remove/replace raised pavement markers - primary andsecondar         |               | 8/28/2009     | \$206,480    |
| Striping Technology, LP                           | 619125001  | Remove/replace raised pavement markers - primary andsecondar         |               | 7/29/2009     | \$147,797    |
| Striping Technology, LP                           | 619126001  | Remove and replace raised pavement markersin the tyler district      |               | 7/29/2009     | \$155,132    |
| Striping Technology, LP                           | 619199001  | Call-out reflectorized pavement markings and markers                 | 7/20/2009     | 11/17/2009    | \$174,048    |
| Striping Technology, LP                           | 619321001  | Call-out reflectorized pavement markings and markers                 | 6/3/2009      | 8/2/2009      | \$98,116     |
| Striping Technology, LP                           | 619382001  | SI thermo and raised pavement markers                                | 7/8/2009      | 11/30/2010    | \$369,303    |
| Striping Technology, LP                           | 619489001  | Long line thermo striping  | 8/13/2009     | 1/5/2011      | \$1,310,310  |
| Summit Contracting, Ltd.                          | 3807053    | Replace bridge and fix approaches                                    | 1/4/2008      | 2/27/2009     | \$1,413,490  |
| Summit Contracting, Ltd.                          | 618459001  | Guardrail repair   | 1/1/2009      | 12/22/2010    | \$979,375    |
| Summit Contracting, Ltd. Summit Contracting, Ltd. | 619563001  | Sstr rail & slab repair of underpass on bicentennial & us83          | 4/23/2009     | 5/23/2009     | \$50,320     |
| Summit Contracting, Etc. Summit Services          | 616564001  | Roadside mowing  | 12/3/2007     | 11/27/2008    | \$293,081    |
| Summit Services                                   | 618864001  | Picnic area maintenance  | 2/8/2009      | 1/18/2013     | \$293,081    |
| Summin Scivices                                   | 010004001  | i icine area mannenance  | 9/12/2009     | 1/10/2013     | \$37,800     |

| Contractor                                 | Contract # Description |   | Award/Com    | pletion Dates | s Cost        |  |
|--|------------------------|---|--------------|---------------|---------------|--|
| Sunmount Corporation                       | 8102045                | 8102045 Reconstruct to 4 lane divided urban                     | 2/27/2006    | 3/13/2009     | \$14,055,755  |  |
| Sunmount Corporation                       | 90248305               | Intersection improvements                                       | 8/31/2004    | 5/7/2009      | \$12,876,983  |  |
| Sure Tree Landscaping                      | 618346001              | Safety tree trimming  | 9/29/2008    | 2/26/2009     | \$51,054      |  |
| Sure Tree Landscaping, Inc.                | 618648001              | Tree/debris removal for jefferson/gilmer maintenance section    | 9/26/2008    | 11/25/2008    | \$47,542      |  |
| Sure Tree Landscaping, Inc.                | 618965001              | Tree trimming and brush removal                                 | 3/5/2009     | 7/3/2009      | \$55,507      |  |
| Sure Tree Landscaping, Inc.                | 619340001              | Safety tree trimming  | 5/18/2009    | 11/14/2009    | \$31,519      |  |
| Swaf, Inc.                                 | 618971001              | Maintenance of storm water treatment system                     | 3/24/2009    | 3/14/2011     | \$45,958      |  |
| Sweeping Services of Texas - Operating, LP | 617960001              | Sweeping and debris removal                                     | 9/24/2008    | 1/12/2011     | \$1,021,953   |  |
| Sweeping Services of Texas - Operating, LP | 617961001              | Sweeping and debris removal                                     | 9/26/2008    | 1/14/2011     | \$891,378     |  |
| Sweeping Services of Texas - Operating, LP | 619602001              | Cleaning and sweeping highways                                  | 8/11/2009    | 8/1/2011      | \$261,590     |  |
| T & L Cleaning Services                    | 617177001              | Guardrail, bridgerail and delineator upgrade/repair             | 4/22/2008    | 5/17/2009     | \$906,395     |  |
| T & L Cleaning Services                    | 617926001              | Guard fence repair along various roadways in brazos county      | 7/15/2008    | 7/5/2010      | \$96,835      |  |
| T & L Cleaning Services                    | 619138001              | Metal beam guard fence repair                                   | 5/20/2009    | 5/10/2011     | \$75,403      |  |
| T & L Cleaning Services                    | 619407001              | Guardrail installation/repair                                   | 8/25/2009    | 8/4/2013      | \$137,340     |  |
| T & L Cleaning Services                    | 619583001              | Repair & upgrade of metal beam guard fence                      | 7/8/2009     | 3/5/2010      | \$131,116     |  |
| T. J. Lambrecht Construction, Inc.         | 13507030               | Reconst to 4 lane divided rural and replace bridges             | 9/5/2008     | 2/17/2012     | \$22,646,606  |  |
| T. J. Lambrecht Construction, Inc.         | 15605045               | Upgrade to 4 lane divided facility                              | 6/5/2007     | 12/21/2009    | \$16,411,715  |  |
| T. J. Lambrecht Construction, Inc.         | 4904052                | Widen roadway to four lanes with depressed median and grades    | ep 8/24/2007 | 10/2/2011     | \$43,513,771  |  |
| T. J. Lambrecht Construction, Inc.         | 5002055                | Construct rural freeway and frontage roads                      | 2/10/2006    | 5/29/2014     | \$100,784,339 |  |
| T. J. Lambrecht Construction, Inc.         | 71802048               | Relocated existing 2 lane roadway on new location (stage 1)     | 11/5/2008    | 7/28/2010     | \$9,253,709   |  |
| T.F.R. Enterprises, Inc.                   | 618471001              | Bridges: riprap, erosion repair & debris removalhurricane dolly | 9/3/2008     | 12/2/2008     | \$69,620      |  |
| T.F.R. Enterprises, Inc.                   | 618543001              | Right of way debris removal due to hurricane dolly              | 9/3/2008     | 1/31/2009     | \$728,193     |  |
| Tandem Mowing Service, LLC                 | 619043001              | Landscape maintenance   | 3/2/2009     | 11/17/2011    | \$58,994      |  |
| TCB Construction, Inc.                     | 619165001              | Miscellaneous concrete  | 6/22/2009    | 8/21/2009     | \$121,699     |  |
| Terry Enterprises                          | 618381001              | Mowing right of way tract 4                                     | 5/15/2009    | 12/11/2009    | \$151,485     |  |
| Terry Enterprises                          | 618388001              | Mowing right of way tract 9                                     | 6/1/2009     | 7/31/2009     | \$65,753      |  |
| Terry Enterprises                          | 618389001              | Mowing right of way tract 10                                    | 5/4/2009     | 7/3/2009      | \$73,800      |  |
| Terry Jones Services, Inc.                 | 618174001              | Vegetation management   | 4/6/2009     | 4/1/2010      | \$1,132,379   |  |
| Texas Concrete & Asphalt, Inc.             | 92406251               | Pave street/build 4-lanes undivided                             | 11/30/2007   | 9/20/2009     | \$2,730,560   |  |
| Texas Cutters                              | 603245001              | Landscape maintenance in stonewall, fisher and haskellcounties  | 5/13/2009    | 9/10/2009     | \$24,775      |  |
| Texas Cutters                              | 603302001              | Landscape maintenance in jones county                           | 6/15/2009    | 10/13/2009    | \$24,940      |  |
| Texas Drainage, Inc.                       | 618713001              | Emergency roadway ditch excavation                              | 10/31/2008   | 5/29/2009     | \$1,179,187   |  |
| Texas Drainage, Inc.                       | 618866001              | Emergency roadway ditch excavation                              | 2/5/2009     | 10/3/2009     | \$785,000     |  |
| Texas Drainage, Inc.                       | 618968001              | Clean & reshape ditches   | 6/15/2009    | 11/12/2009    | \$242,490     |  |
| Texas Drainage, Inc.                       | 619077001              | Ditch cleaning  | 3/27/2009    | 3/17/2011     | \$184,000     |  |
| Texas Lawn & Landscape                     | 617982001              | Mowing highway right of way                                     | 3/4/2009     | 4/3/2009      | \$101,310     |  |
| Texas Lawn & Landscape                     | 618221001              | Roadside mowing   | 9/16/2008    | 9/16/2008     | \$60,075      |  |
| Texas Lawn & Landscape                     | 618396001              | Vegetation management   | 4/22/2009    | 5/22/2009     | \$93,140      |  |
| Texas Mowing Service                       | 617305001              | Litter removal  | 1/15/2009    | 10/12/2009    | \$103,688     |  |
| Texas Mowing Service                       | 618373001              | Mowing row and litter pickup and disposal                       | 6/22/2009    | 10/20/2009    | \$111,628     |  |
| Texas Mowing Service                       | 618376001              | Mow highway right of way  | 6/1/2009     | 8/30/2009     | \$120,07      |  |
| Texas Mowing Service                       | 618377001              | Mowing row and litter pickup and disposal                       | 6/18/2009    | 12/15/2009    | \$126,45      |  |
| Texas Mowing Service                       | 618611001              | Litter removal  | 1/6/2009     | 4/1/2010      | \$195,055     |  |
| Texas Mowing Service Texas Mowing Service  | 618613001              | Litter removal  | 6/8/2009     | 2/3/2010      | \$99,650      |  |

| Contractor                          | Contract # | Description  | Award/Com     | pletion Dates | Cost         |
|-------------------------------------|------------|--|---------------|---------------|--------------|
| Texas Mowing Service                | 618614001  | Litter removal   | 5/18/2009     | 2/12/2010     | \$119,301    |
| Texas Mowing Service                | 618759001  | Roadside mowing  | 6/8/2009      | 9/6/2009      | \$148,333    |
| Texas Road Maintenance              | 619353001  | Misc. bridge repairs   | 6/22/2009     | 7/22/2009     | \$50,332     |
| Texas Sterling Construction Company | 106804115  | Construct 5 level interchange-phase 1_(toll)                       | 5/16/2006     | 7/29/2009     | \$29,893,543 |
| Texas Sterling Construction Company | 17104067   | Construct frontage roads   | 5/3/2007      | 11/13/2010    | \$31,721,740 |
| Texas Sterling Construction Company | 17201042   | Widen four lanes to six lane divided & replace rr underpass        | 11/14/2008    | 3/4/2011      | \$17,190,208 |
| Texas Sterling Construction Company | 17701082   | Construct interchange  | 3/20/2006     | 7/2/2009      | \$8,899,962  |
| Texas Sterling Construction Company | 17705057   | Widen to 8 main lanes and two 3-lane frontage roads                | 9/8/2006      | 4/15/2011     | \$91,805,255 |
| Texas Sterling Construction Company | 19606017   | Reconstruct existing 4-lane roadway to 6-lane divided urbanfaci    | it 5/1/2006   | 9/12/2009     | \$22,228,505 |
| Texas Sterling Construction Company | 245203102  | Operational and safety improvements for south frontage rd          | 9/19/2007     | 3/12/2009     | \$6,306,283  |
| Texas Sterling Construction Company | 2708145    | Widen to 8-lane divided with fm 1092 main lane depressed atus      | 9 10/12/2005  | 11/20/2009    | \$70,350,658 |
| Texas Sterling Construction Company | 2710067    | Replace bridge   | 3/20/2009     | 2/13/2010     | \$4,045,000  |
| Texas Sterling Construction Company | 44302013   | Reconstruct to 4 lane undivided urban                              | 2/20/2008     | 8/8/2010      | \$7,046,407  |
| Texas Sterling Construction Company | 4714063    | Reconstruct interchange  | 5/8/2008      | 11/19/2011    | \$25,862,457 |
| Texas Sterling Construction Company | 50003544   | Widen to 10 main lanes, 2 3-lane frontage roads and 1 hov rever    | rsi 6/26/2007 | 9/8/2010      | \$36,518,339 |
| Texas Sterling Construction Company | 84901033   | Reconstruct & expand 2 to 4 ln w/cltl (curb, drainage)             | 6/29/2006     | 10/16/2008    | \$12,605,572 |
| Texas Sterling Construction Company | 91273080   | Replace bridge and approaches                                      | 10/10/2008    | 2/7/2009      | \$410,518    |
| Texas Sterling Construction Company | 91512299   | Rehab & widen for cltl (curb,sdwk,drainage,bike lane)              | 4/11/2005     | 9/17/2009     | \$12,646,454 |
| Texas Sterling Construction Company | 91845543   | Widen existing facility from 2 lanes to 4 lanes divided(ultimate 6 | 5) 3/29/2007  | 4/21/2014     | \$30,975,334 |
| Texas Sterling Construction Company | 97603049   | Widen to 4-lane divided curb & gutter                              | 9/20/2005     | 7/31/2009     | \$24,270,40  |
| Texas Traffic Control Systems, Inc. | 207502057  | Install safety lighting  | 1/6/2009      | 10/3/2009     | \$962,810    |
| Texas Traffic Control Systems, Inc. | 4604056    | Install new traffic signals  | 10/10/2007    | 10/4/2008     | \$789,879    |
| Texas Tree & Landscape, Ltd         | 39803054   | Scenic enhancement consisting of raised medians, drainageimpro     | 2/12/2009     | 3/14/2009     | \$101,794    |
| Texas Tree & Landscape, Ltd         | 617582001  | Replace structure acp base and acp surface                         | 5/27/2009     | 7/26/2009     | \$87,900     |
| Γexas Tree & Landscape, Ltd         | 617985001  | Mowing highway right of way  | 5/15/2009     | 7/14/2009     | \$116,431    |
| Γexas Tree & Landscape, Ltd         | 618239001  | Mowing highway right-of-way & litter pickup                        | 5/6/2009      | 8/4/2009      | \$76,501     |
| Texas Tree & Landscape, Ltd         | 618240001  | Mowing highway right-of-way & litter pickup                        | 5/6/2009      | 10/3/2009     | \$129,685    |
| Texas Tree & Landscape, Ltd         | 618369001  | Mowing highway right of way (rural)                                | 5/26/2009     | 12/22/2009    | \$199,952    |
| Γexas Tree & Landscape, Ltd         | 618370001  | Urban mowing of highway right of way                               | 5/22/2009     | 11/18/2009    | \$142,356    |
| Texas Tree & Landscape, Ltd         | 618371001  | Rural mowing right of way  | 5/22/2009     | 8/20/2009     | \$129,178    |
| Texas Tree & Landscape, Ltd         | 618374001  | Mowing and litter pickup and disposal                              | 6/8/2009      | 2/3/2010      | \$186,955    |
| Γexas Tree & Landscape, Ltd         | 618567001  | Vegetation management  | 5/26/2009     | 10/23/2009    | \$432,923    |
| Texas Tree & Landscape, Ltd         | 618569001  | Upgrade existing bridge rail and safety fence                      | 2/4/2009      | 5/5/2009      | \$117,675    |
| Texas Tree & Landscape, Ltd         | 618642001  | Mowing highway right-of-way and litter pickup                      | 5/22/2009     | 9/19/2009     | \$92,878     |
| Texas Tree & Landscape, Ltd         | 618644001  | Mowing highway right-of-way and litter pickup                      | 5/22/2009     | 9/19/2009     | \$111,114    |
| Texas Tree & Landscape, Ltd         | 618725001  | Crack seal on various roadway                                      | 2/6/2009      | 4/7/2009      | \$151,957    |
| Texas Tree & Landscape, Ltd         | 618777001  | Mowing highway right-of-way and litter pickup                      | 5/5/2009      | 11/1/2009     | \$140,300    |
| Texas Tree & Landscape, Ltd         | 618803001  | Mowing highway right-of-way and litter pickup                      | 5/7/2009      | 10/4/2009     | \$118,468    |
| Texas Tree & Landscape, Ltd         | 619015001  | District wide furnish and place embankment, topsoil and/orcomp     | o 3/26/2009   | 3/16/2011     | \$169,325    |
| Texas Tree & Landscape, Ltd         | 619029001  | Bridge rail retrofit   | 6/30/2009     | 10/28/2009    | \$485,760    |
| Texas Tree & Landscape, Ltd         | 91718039   | Transportation enhancement project consisting of therehabilitation | on 3/18/2008  | 2/11/2009     | \$890,600    |
| Γexas Tree & Landscape, Ltd.        | 618124001  | Concrete pavement repair & spall repair                            | 3/25/2009     | 7/23/2009     | \$300,250    |
| Texas Tree & Landscape, Ltd.        | 618238001  | Mowing highway right-of-way and litter pickup                      | 4/16/2009     | 9/13/2009     | \$148,007    |
| Texas Tree & Landscape, Ltd.        | 618407001  | Bridge joint replacement   | 1/12/2009     | 2/11/2009     | \$92,489     |

| Contractor                   | Contract #                                 | Description  | Award/Completion Dates |            |             |
|------------------------------|--|--|------------------------|------------|-------------|
| Texas Tree & Landscape, Ltd. | 618608001 Debris removal - jefferson south | 9/18/2008  | 10/18/2008             | \$962,934  |             |
| Texas Tree & Landscape, Ltd. | 619108001                                  | Bridge rehabilitation and repair                         | 5/12/2009              | 9/9/2009   | \$57,355    |
| Texas Tree & Landscape, Ltd. | 91273082                                   | Pedestrian barrier fencing, landscape, and irrigation    | 9/12/2008              | 12/11/2008 | \$223,779   |
| Texcavation Company          | 619180001                                  | Replace joint pipe and set                               | 5/12/2009              | 6/11/2009  | \$24,996    |
| Tex-Pro Builders, LLC        | 617969001                                  | Guardrail repair/upgrade (on-call as need basis)         | 7/21/2008              | 7/11/2010  | \$172,661   |
| Third Coast Services, LLC    | 613134001                                  | Loop detector repair maintenance                         | 3/6/2006               | 10/6/2011  | \$743,725   |
| Third Coast Services, LLC    | 618592001                                  | Replace small roadside sign foundations                  | 9/22/2008              | 9/22/2008  | \$53,025    |
| Third Coast Services, LLC    | 619725001                                  | Install school zone flashing beacons                     | 7/31/2009              | 7/31/2009  | \$69,920    |
| Third Coast Services, LLC    | 91200331                                   | New traffic signals (non-site)                           | 9/11/2007              | 12/4/2008  | \$1,723,875 |
| Third Coast Services, LLC    | 91272085                                   | Harris county signal project phase 2precinct 2-project 1 | 9/9/2008               | 2/1/2010   | \$1,105,213 |
| TIBH Industries, Inc.        | 603174001                                  | Landscape maintenance services                           | 6/10/2009              | 5/31/2011  | \$70,653    |
| TIBH Industries, Inc.        | 604301001                                  | State use picnic area maintenance                        | 4/1/2009               | 3/11/2013  | \$78,900    |
| TIBH Industries, Inc.        | 604611001                                  | Litter removal in taylor county                          | 7/29/2009              | 7/19/2011  | \$93,102    |
| TIBH Industries, Inc.        | 608487001                                  | State use picnic area maintenance                        | 3/1/2009               | 2/8/2013   | \$99,405    |
| TIBH Industries, Inc.        | 608636001                                  | Litter removal   | 10/1/2008              | 9/21/2010  | \$470,545   |
| TIBH Industries, Inc.        | 609555001                                  | Litter removal   | 12/29/2008             | 12/19/2010 | \$282,879   |
| TIBH Industries, Inc.        | 610281001                                  | Litter removal   | 8/29/2008              | 8/19/2010  | \$160,545   |
| TIBH Industries, Inc.        | 611425001                                  | Total rest area operations and maintenance               | 4/1/2007               | 3/29/2019  | \$6,210,998 |
| TIBH Industries, Inc.        | 611627001                                  | Rest area maintenance and repair                         | 5/1/2007               | 4/28/2019  | \$2,425,087 |
| TIBH Industries, Inc.        | 612371001                                  | Rest area maintenance and repair                         | 5/1/2007               | 4/28/2019  | \$1,093,277 |
| TIBH Industries, Inc.        | 616333001                                  | Janitorial maintenance                                   | 6/8/2007               | 9/20/2010  | \$165,872   |
| TIBH Industries, Inc.        | 616599001                                  | Janitorial maintenance                                   | 9/10/2007              | 4/27/2010  | \$61,972    |
| TIBH Industries, Inc.        | 616953001                                  | Litter removal   | 11/6/2007              | 1/24/2010  | \$565,881   |
| TIBH Industries, Inc.        | 617231001                                  | Litter removal   | 4/1/2008               | 3/11/2012  | \$760,070   |
| TIBH Industries, Inc.        | 617340001                                  | Litter removal   | 5/1/2008               | 4/10/2012  | \$835,828   |
| TIBH Industries, Inc.        | 617342001                                  | Litter removal   | 4/1/2008               | 7/25/2009  | \$348,612   |
| TIBH Industries, Inc.        | 617375001                                  | Janitorial and grounds maintenance                       | 8/22/2008              | 8/1/2012   | \$55,112    |
| TIBH Industries, Inc.        | 617687001                                  | Litter removal   | 4/1/2008               | 3/11/2012  | \$63,220    |
| TIBH Industries, Inc.        | 617780001                                  | Installation/upgrade/repairs of mailboxes & delineators  | 3/16/2009              | 1/10/2010  | \$100,000   |
| TIBH Industries, Inc.        | 618055001                                  | Janitorial and grounds maintenance                       | 9/3/2008               | 8/24/2010  | \$17,510    |
| TIBH Industries, Inc.        | 618056001                                  | Picnic area maintenance                                  | 9/3/2008               | 5/31/2009  | \$50,310    |
| TIBH Industries, Inc.        | 618064001                                  | Litter removal   | 9/8/2008               | 8/4/2009   | \$31,399    |
| TIBH Industries, Inc.        | 618066001                                  | Picnic area maintenance                                  | 9/9/2008               | 7/6/2009   | \$16,436    |
| TIBH Industries, Inc.        | 618070001                                  | Litter removal   | 9/19/2008              | 12/18/2008 | \$25,923    |
| TIBH Industries, Inc.        | 618073001                                  | Picnic area maintenance                                  | 9/9/2008               | 5/7/2009   | \$30,128    |
| TIBH Industries, Inc.        | 618219001                                  | Litter removal   | 9/2/2008               | 8/23/2010  | \$126,073   |
| TIBH Industries, Inc.        | 618259001                                  | Picnic area maintenance                                  | 9/4/2008               | 8/25/2010  | \$54,701    |
| TIBH Industries, Inc.        | 618283001                                  | Landscape maintenance                                    | 9/16/2008              | 9/6/2010   | \$89,305    |
| TIBH Industries, Inc.        | 618364001                                  | Litter pickup & removal                                  | 8/1/2008               | 7/22/2010  | \$169,137   |
| TIBH Industries, Inc.        | 618448001                                  | Tree and brush removal (channels)                        | 9/22/2008              | 9/12/2010  | \$90,000    |
| TIBH Industries, Inc.        | 618557001                                  | Building janitorial and landscape maintenance            | 10/29/2008             | 10/19/2010 | \$711,582   |
| TIBH Industries, Inc.        | 618568001                                  | Janitorial maintenance                                   | 9/12/2008              | 8/22/2012  | \$40,706    |
| TIBH Industries, Inc.        | 618571001                                  | Litter pickup & disposal                                 | 9/16/2008              | 2/13/2009  | \$36,217    |
| TIBH Industries, Inc.        | 618767001                                  | Janitorial maintenance                                   | 2/2/2009               | 1/23/2011  | \$27,775    |

| Contractor            | Contract # Description | Description   | Award/Completion Dates |            | Cost      |  |
|-----------------------|------------------------|---|------------------------|------------|-----------|--|
| TIBH Industries, Inc. | 618775001              | State use picnic area maintenance                               | 4/1/2009               | 3/11/2013  | \$71,090  |  |
| TIBH Industries, Inc. | 618813001              | State use litter removal  | 3/1/2009               | 2/8/2013   | \$92,278  |  |
| TIBH Industries, Inc. | 618939001              | Janitorial and grounds maintenance                              | 2/24/2009              | 2/3/2013   | \$56,075  |  |
| TIBH Industries, Inc. | 618940001              | Janitorial and grounds maintenance                              | 2/10/2009              | 1/20/2013  | \$20,908  |  |
| TIBH Industries, Inc. | 618941001              | Janitorial and grounds maintenance                              | 2/24/2009              | 2/3/2013   | \$52,356  |  |
| TIBH Industries, Inc. | 618942001              | Janitorial and grounds maintenance                              | 4/15/2009              | 3/25/2013  | \$88,820  |  |
| TIBH Industries, Inc. | 618943001              | Litter removal  | 7/3/2009               | 6/23/2011  | \$154,953 |  |
| TIBH Industries, Inc. | 618945001              | Litter removal  | 7/3/2009               | 6/23/2011  | \$238,323 |  |
| TIBH Industries, Inc. | 618946001              | Litter removal  | 7/3/2009               | 6/23/2011  | \$145,603 |  |
| TIBH Industries, Inc. | 618947001              | Litter removal  | 7/3/2009               | 6/23/2011  | \$258,823 |  |
| TIBH Industries, Inc. | 618948001              | Litter removal  | 7/3/2009               | 6/23/2011  | \$189,735 |  |
| TIBH Industries, Inc. | 618949001              | Litter removal  | 7/13/2009              | 7/3/2011   | \$35,621  |  |
| TIBH Industries, Inc. | 618950001              | Litter removal  | 7/13/2009              | 7/3/2011   | \$97,599  |  |
| TIBH Industries, Inc. | 618951001              | Litter removal  | 7/13/2009              | 7/3/2011   | \$254,440 |  |
| TIBH Industries, Inc. | 618952001              | Litter removal  | 7/13/2009              | 7/3/2011   | \$196,233 |  |
| TIBH Industries, Inc. | 618953001              | Litter removal  | 7/13/2009              | 7/3/2011   | \$84,050  |  |
| TIBH Industries, Inc. | 618954001              | Litter removal  | 7/13/2009              | 7/3/2011   | \$132,298 |  |
| TIBH Industries, Inc. | 618957001              | Removal & disPOsal of scrap whole tires & tire fragmentson sl   | n 6 i 2/2/2009         | 1/23/2011  | \$64,849  |  |
| TIBH Industries, Inc. | 618958001              | Building janitorial for walker county maint and area offices    | 2/1/2009               | 1/22/2011  | \$19,663  |  |
| TIBH Industries, Inc. | 618996001              | Janitorial services   | 2/1/2009               | 1/22/2011  | \$22,745  |  |
| TIBH Industries, Inc. | 619000001              | State use litter pickup   | 2/1/2009               | 1/11/2013  | \$111,587 |  |
| TIBH Industries, Inc. | 619009001              | State use picnic area maintenance                               | 2/1/2009               | 1/11/2013  | \$102,453 |  |
| TIBH Industries, Inc. | 619072001              | Landscape maintenance   | 2/1/2009               | 1/22/2011  | \$15,325  |  |
| TIBH Industries, Inc. | 619080001              | Janitorial maintenance  | 2/1/2009               | 1/22/2011  | \$24,362  |  |
| TIBH Industries, Inc. | 619140001              | Building janitorial services                                    | 5/20/2009              | 5/10/2011  | \$27,167  |  |
| TIBH Industries, Inc. | 619141001              | Landscape maintenance (yard)                                    | 5/14/2009              | 5/4/2011   | \$27,886  |  |
| TIBH Industries, Inc. | 619142001              | Landscape maintenance   | 5/14/2009              | 5/4/2011   | \$39,110  |  |
| TIBH Industries, Inc. | 619143001              | Roadside mowing/litter removal on us 83 and us 281 inhidalgo    | co 3/12/2009           | 4/15/2014  | \$451,631 |  |
| TIBH Industries, Inc. | 619198001              | Janitorial maintenance-marshall area & maintenance offices      | 3/1/2009               | 2/19/2011  | \$20,751  |  |
| TIBH Industries, Inc. | 619211001              | Landscape maintenance   | 6/1/2009               | 5/22/2011  | \$38,170  |  |
| TIBH Industries, Inc. | 619223001              | Landscape maintenance - beaumont                                | 3/1/2009               | 2/19/2011  | \$300,670 |  |
| TIBH Industries, Inc. | 619228001              | Landscape maintenance   | 3/5/2009               | 2/23/2011  | \$16,410  |  |
| TIBH Industries, Inc. | 619245001              | Landscape maintenance - cleveland                               | 3/15/2009              | 3/5/2011   | \$22,020  |  |
| TIBH Industries, Inc. | 619252001              | Picnic maintenance - liberty                                    | 3/22/2009              | 3/12/2011  | \$19,758  |  |
| TIBH Industries, Inc. | 619258001              | Landscape maintenance - Port arthur                             | 3/15/2009              | 3/5/2011   | \$110,209 |  |
| TIBH Industries, Inc. | 619267001              | Building janitorial for brazos county                           | 2/12/2009              | 2/2/2011   | \$20,201  |  |
| TIBH Industries, Inc. | 619270001              | Picnic area maintenance   | 4/1/2009               | 3/22/2011  | \$24,572  |  |
| TIBH Industries, Inc. | 619304001              | Janitorial service of buildings and grounds maintenance fortrav |                        | 1/5/2014   | \$176,709 |  |
| TIBH Industries, Inc. | 619308001              | Litter removal (lids)   | 7/13/2009              | 10/20/2013 | \$196,655 |  |
| TIBH Industries, Inc. | 619312001              | Picnic area maintenance   | 3/1/2009               | 2/8/2013   | \$68,131  |  |
| TIBH Industries, Inc. | 619313001              | Janitorial maintenance  | 3/1/2009               | 2/19/2011  | \$34,750  |  |
| TIBH Industries, Inc. | 619316001              | Janitorial maintenance  | 3/16/2009              | 3/6/2011   | \$75,983  |  |
| TIBH Industries, Inc. | 619334001              | Picnic area maintenance - ih 37                                 | 4/28/2009              | 4/18/2011  | \$26,060  |  |
| TIBH Industries, Inc. | 619338001              | Grounds maintenance - marshall area & maintenance offices       | 4/22/2009              | 4/12/2011  | \$19,671  |  |

| Contractor            | Contract #                                  | Description   | Award/Com | pletion Dates | Cost      |
|-----------------------|---|---|-----------|---------------|-----------|
| TIBH Industries, Inc. | 619346001 Picnic area/landscape area maint. | Picnic area/landscape area maint.                     | 4/1/2009  | 3/11/2013     | \$93,497  |
| TIBH Industries, Inc. | 619347001                                   | Picnic area/landscape area maint.                     | 4/1/2009  | 3/11/2013     | \$52,970  |
| TIBH Industries, Inc. | 619348001                                   | Janitorial/grounds maint.                             | 4/1/2009  | 3/11/2013     | \$58,080  |
| TIBH Industries, Inc. | 619351001                                   | Palm tree trimming                                    | 3/9/2009  | 3/4/2010      | \$28,638  |
| TIBH Industries, Inc. | 619354001                                   | Litter pickup maintenance                             | 4/1/2009  | 3/22/2011     | \$19,808  |
| TIBH Industries, Inc. | 619357001                                   | Litter pickup maintenance                             | 4/1/2009  | 3/22/2011     | \$24,717  |
| TIBH Industries, Inc. | 619393001                                   | Picnic maintenance - anahuac                          | 3/21/2009 | 3/11/2011     | \$31,540  |
| TIBH Industries, Inc. | 619395001                                   | Litter removal  | 6/1/2009  | 5/22/2011     | \$126,507 |
| TIBH Industries, Inc. | 619401001                                   | Litter removal  | 8/1/2009  | 7/22/2011     | \$365,086 |
| TIBH Industries, Inc. | 619402001                                   | Janitorial maintenance service                        | 8/1/2009  | 6/11/2013     | \$183,623 |
| TIBH Industries, Inc. | 619458001                                   | Janitorial maintenance                                | 5/1/2009  | 4/21/2011     | \$196,285 |
| TIBH Industries, Inc. | 619460001                                   | Janitorial maintenance                                | 5/9/2009  | 4/18/2013     | \$45,271  |
| TIBH Industries, Inc. | 619501001                                   | Picnic area maintnenace on ih 45                      | 4/6/2009  | 3/27/2011     | \$71,425  |
| TIBH Industries, Inc. | 619510001                                   | Maintenance of picnic/car pool area in burlesoncounty | 4/29/2009 | 4/19/2011     | \$27,138  |
| TIBH Industries, Inc. | 619539001                                   | Janitorial & grounds maintenance                      | 8/4/2009  | 7/14/2013     | \$30,000  |
| TIBH Industries, Inc. | 619552001                                   | Guardrail repair                                      | 8/5/2009  | 7/26/2011     | \$357,100 |
| TIBH Industries, Inc. | 619557001                                   | Roadside mowing                                       | 6/8/2009  | 5/29/2011     | \$157,542 |
| TIBH Industries, Inc. | 619561001                                   | Roadside mowing                                       | 6/8/2009  | 5/29/2011     | \$138,825 |
| TIBH Industries, Inc. | 619565001                                   | Edging and trimming curbs and gutters                 | 5/1/2009  | 2/25/2010     | \$29,000  |
| TIBH Industries, Inc. | 619575001                                   | Roadside mowing                                       | 6/8/2009  | 5/29/2011     | \$171,204 |
| TIBH Industries, Inc. | 619590001                                   | Lawn maintenance                                      | 8/10/2009 | 7/20/2013     | \$31,000  |
| TIBH Industries, Inc. | 619591001                                   | Litter removal  | 8/14/2009 | 10/3/2011     | \$74,043  |
| TIBH Industries, Inc. | 619592001                                   | Litter removal  | 7/23/2009 | 9/11/2011     | \$28,874  |
| TIBH Industries, Inc. | 619593001                                   | Lawn maintenance                                      | 8/10/2009 | 7/20/2013     | \$42,150  |
| TIBH Industries, Inc. | 619594001                                   | Landscape right of way in palestine                   | 8/14/2009 | 7/24/2013     | \$15,390  |
| TIBH Industries, Inc. | 619595001                                   | Picnic area maintenance                               | 8/14/2009 | 7/24/2013     | \$58,600  |
| TIBH Industries, Inc. | 619596001                                   | Litter removal  | 7/23/2009 | 9/11/2011     | \$44,879  |
| TIBH Industries, Inc. | 619597001                                   | Litter removal  | 7/23/2009 | 9/11/2011     | \$77,498  |
| TIBH Industries, Inc. | 619598001                                   | Landscape right of way maintenance                    | 8/14/2009 | 7/24/2013     | \$51,200  |
| TIBH Industries, Inc. | 619599001                                   | Picnic area maintenance                               | 8/13/2009 | 7/23/2013     | \$80,617  |
| TIBH Industries, Inc. | 619607001                                   | Picnic area maintenance                               | 5/29/2009 | 5/19/2011     | \$21,444  |
| TIBH Industries, Inc. | 619610001                                   | Picnic area maintenance                               | 5/29/2009 | 5/19/2011     | \$44,325  |
| TIBH Industries, Inc. | 619614001                                   | Janitorial services                                   | 7/23/2009 | 7/2/2013      | \$104,260 |
| TIBH Industries, Inc. | 619615001                                   | Picnic area maintenance for washington county         | 5/15/2009 | 5/5/2011      | \$27,053  |
| TIBH Industries, Inc. | 619630001                                   | Picnic area maintenance                               | 5/29/2009 | 5/19/2011     | \$36,720  |
| TIBH Industries, Inc. | 619631001                                   | Edging and trimming curbs and gutters                 | 5/13/2009 | 10/10/2009    | \$44,000  |
| TIBH Industries, Inc. | 619632001                                   | Litter removal  | 8/18/2009 | 7/28/2013     | \$56,943  |
| TIBH Industries, Inc. | 619633001                                   | Litter removal  | 8/19/2009 | 7/29/2013     | \$46,357  |
| TIBH Industries, Inc. | 619634001                                   | Litter removal  | 8/6/2009  | 7/16/2013     | \$164,433 |
| TIBH Industries, Inc. | 619636001                                   | Edging and trimming curbs and gutters                 | 5/13/2009 | 5/8/2010      | \$47,600  |
| TIBH Industries, Inc. | 619641001                                   | Picnic area maintenance                               | 8/3/2009  | 7/24/2011     | \$38,178  |
| TIBH Industries, Inc. | 619642001                                   | Litter removal  | 8/1/2009  | 7/22/2011     | \$197,409 |
| TIBH Industries, Inc. | 619643001                                   | Lawn & grounds maintenance                            | 6/5/2009  | 5/26/2011     | \$15,705  |
| TIBH Industries, Inc. | 619644001                                   | Litter removal  | 8/3/2009  | 7/24/2011     | \$123,362 |

| Contractor            | Contract # | Description  | Award/Com | pletion Dates | Cost      |
|-----------------------|------------|--|-----------|---------------|-----------|
| TIBH Industries, Inc. | 619645001  | Litter removal   | 7/31/2009 | 7/21/2011     | \$386,730 |
| TIBH Industries, Inc. | 619646001  | Litter removal   | 8/3/2009  | 7/24/2011     | \$99,627  |
| TIBH Industries, Inc. | 619647001  | Litter removal   | 8/1/2009  | 7/22/2011     | \$286,793 |
| TIBH Industries, Inc. | 619648001  | Litter removal   | 8/1/2009  | 7/22/2011     | \$467,371 |
| TIBH Industries, Inc. | 619677001  | Picnic/grounds/landscape maintenance                         | 5/20/2009 | 3/16/2010     | \$60,176  |
| TIBH Industries, Inc. | 619694001  | Landscape grounds maint                                      | 7/1/2009  | 6/10/2013     | \$27,270  |
| TIBH Industries, Inc. | 619705001  | Picnic area maintenance                                      | 6/1/2009  | 5/22/2011     | \$36,820  |
| TIBH Industries, Inc. | 619709001  | Picnic/landscape area maintenance                            | 6/1/2009  | 5/22/2011     | \$43,609  |
| TIBH Industries, Inc. | 619730001  | Picnic area maintenance                                      | 7/1/2009  | 6/21/2011     | \$39,433  |
| TIBH Industries, Inc. | 619734001  | Maintenance of crash cushions, historical markers            | 5/20/2009 | 5/15/2010     | \$31,634  |
| TIBH Industries, Inc. | 619735001  | Grounds maintenance  | 8/1/2009  | 7/11/2013     | \$109,508 |
| TIBH Industries, Inc. | 619736001  | Janitorial maintenance                                       | 8/1/2009  | 7/11/2013     | \$233,191 |
| TIBH Industries, Inc. | 619740001  | Litter pickup maintenance                                    | 5/22/2009 | 5/17/2010     | \$103,118 |
| TIBH Industries, Inc. | 619745001  | Litter pickup and disposal                                   | 8/1/2009  | 7/22/2011     | \$64,597  |
| TIBH Industries, Inc. | 619746001  | Litter pickup and disposal                                   | 8/1/2009  | 7/22/2011     | \$38,665  |
| TIBH Industries, Inc. | 619747001  | Litter pickup and disposal                                   | 8/1/2009  | 7/22/2011     | \$88,273  |
| TIBH Industries, Inc. | 619748001  | Litter pickup and disposal                                   | 8/1/2009  | 7/22/2011     | \$44,257  |
| TIBH Industries, Inc. | 619749001  | Litter pickup and disposal                                   | 8/1/2009  | 7/22/2011     | \$89,234  |
| TIBH Industries, Inc. | 619750001  | Litter pickup and disposal                                   | 8/1/2009  | 7/22/2011     | \$66,022  |
| TIBH Industries, Inc. | 619776001  | Litter pickup maintenance                                    | 6/11/2009 | 6/6/2010      | \$193,927 |
| TIBH Industries, Inc. | 619780001  | Litter pickup maintenance                                    | 6/10/2009 | 6/5/2010      | \$378,658 |
| TIBH Industries, Inc. | 619781001  | Litter pickup maintenance                                    | 6/11/2009 | 6/6/2010      | \$95,005  |
| TIBH Industries, Inc. | 619782001  | Janitorial maintenance                                       | 6/8/2009  | 5/18/2013     | \$21,720  |
| TIBH Industries, Inc. | 619808001  | Janitorial services - seguin facility                        | 6/25/2009 | 6/4/2013      | \$14,400  |
| TIBH Industries, Inc. | 619817001  | Picnic area maintenance - bowie and cass counties            | 8/31/2009 | 8/21/2011     | \$83,182  |
| TIBH Industries, Inc. | 619818001  | Picnic area maintenancecamp, titus, upshur counties          | 8/31/2009 | 8/21/2011     | \$20,668  |
| TIBH Industries, Inc. | 619835001  | Litter pickup maintenance                                    | 6/11/2009 | 6/6/2010      | \$245,069 |
| TIBH Industries, Inc. | 619845001  | Litter pickup maintenance                                    | 6/12/2009 | 6/7/2010      | \$233,308 |
| TIBH Industries, Inc. | 619847001  | Litter pickup maintenance                                    | 6/17/2009 | 6/12/2010     | \$159,588 |
| TIBH Industries, Inc. | 619848001  | Litter pickup maintenance                                    | 6/23/2009 | 6/18/2010     | \$466,135 |
| TIBH Industries, Inc. | 619849001  | Litter pickup maintenance                                    | 6/24/2009 | 6/19/2010     | \$161,114 |
| TIBH Industries, Inc. | 619877001  | Litter pickup and removal                                    | 8/1/2009  | 7/22/2011     | \$132,160 |
| TIBH Industries, Inc. | 619885001  | Picnic area, roadway intersection & weigh stationmaintenance | 7/15/2009 | 7/5/2011      | \$19,229  |
| TIBH Industries, Inc. | 619907001  | Picnic/grounds/traffic island maint                          | 6/30/2009 | 4/26/2010     | \$62,800  |
| TIBH Industries, Inc. | 619908001  | Picnic/grounds/landscape maintenance                         | 6/30/2009 | 4/26/2010     | \$44,775  |
| TIBH Industries, Inc. | 619910001  | Lawn and grounds   | 8/22/2009 | 8/12/2011     | \$15,325  |
| TIBH Industries, Inc. | 619911001  | Picnic area maintenance                                      | 8/10/2009 | 7/31/2011     | \$20,340  |
| TIBH Industries, Inc. | 619912001  | Picnic area maintenance                                      | 8/10/2009 | 7/31/2011     | \$41,540  |
| TIBH Industries, Inc. | 619913001  | Picnic area maintenance                                      | 8/11/2009 | 8/1/2011      | \$50,925  |
| TIBH Industries, Inc. | 619915001  | Picnic area maintenance                                      | 8/10/2009 | 7/31/2011     | \$25,050  |
| TIBH Industries, Inc. | 619916001  | Picnic area maintenance                                      | 8/10/2009 | 7/31/2011     | \$42,640  |
| TIBH Industries, Inc. | 619921001  | Picnic area maintenance                                      | 8/10/2009 | 7/31/2011     | \$37,620  |
| TIBH Industries, Inc. | 619923001  | Picnic area maintenance                                      | 8/10/2009 | 7/31/2011     | \$32,985  |
| TIBH Industries, Inc. | 619932001  | Pickup of large debris                                       | 6/26/2009 | 6/21/2010     | \$177,996 |

| Contractor                     | Contract # Description |  | Award/Completion Dates |            | Cost         |  |
|--------------------------------|------------------------|--|------------------------|------------|--------------|--|
| TIBH Industries, Inc.          | 619959001              | Litter pickup and disposal for brazos county                   | 8/25/2009              | 8/15/2011  | \$121,838    |  |
| TIBH Industries, Inc.          | 619960001              | Litter pickup and disposal for burleson county                 | 8/25/2009              | 8/15/2011  | \$44,163     |  |
| TIBH Industries, Inc.          | 619964001              | Litter pickup and disposal for walker county                   | 8/26/2009              | 8/16/2011  | \$140,350    |  |
| TIBH Industries, Inc.          | 619966001              | Removal and disposal of scrap whole tires & tire fragmentso    | n ih 4 8/1/2009        | 7/22/2011  | \$40,104     |  |
| TIBH Industries, Inc.          | 619967001              | Removal and disposal of scrap whole tires & tire fragmentso    | n ih 4 8/1/2009        | 7/22/2011  | \$36,344     |  |
| TIBH Industries, Inc.          | 619968001              | Removal and disposal of scrap whole tires & tire fragmentso    | n ih 4 7/24/2009       | 7/14/2011  | \$23,812     |  |
| TIBH Industries, Inc.          | 619969001              | Removal and disposal of scrap whole tires & tire fragmentso    | n ih 4 7/24/2009       | 7/14/2011  | \$41,357     |  |
| TIBH Industries, Inc.          | 619978001              | Janitorial maintenance   | 7/9/2009               | 11/1/2010  | \$49,288     |  |
| TIBH Industries, Inc.          | 619987001              | State use litter (lids)  | 7/31/2009              | 7/21/2011  | \$102,284    |  |
| TIBH Industries, Inc.          | 619992001              | Janitorial maintenance   | 8/27/2009              | 8/6/2013   | \$20,281     |  |
| TIBH Industries, Inc.          | 619994001              | Picnic area maintenance  | 8/28/2009              | 11/21/2010 | \$45,248     |  |
| TIBH Industries, Inc.          | 619995001              | Janitorial and grounds maintenance                             | 8/28/2009              | 8/7/2013   | \$36,498     |  |
| TIBH Industries, Inc.          | 619996001              | Picnic area maintenance  | 8/28/2009              | 10/22/2010 | \$40,298     |  |
| TIBH Industries, Inc.          | 619997001              | Janitorial and grounds maintenance                             | 8/28/2009              | 8/7/2013   | \$33,680     |  |
| TIBH Industries, Inc.          | 619998001              | Janitorial and grounds maintenance                             | 8/27/2009              | 8/6/2013   | \$26,030     |  |
| TIBH Industries, Inc.          | 620001001              | Levelland picnic area maintenance                              | 8/28/2009              | 7/24/2010  | \$31,376     |  |
| TIBH Industries, Inc.          | 620002001              | Picnic area maintenance  | 8/28/2009              | 7/24/2010  | \$85,168     |  |
| TIBH Industries, Inc.          | 620003001              | Janitorial maintenance   | 8/28/2009              | 8/7/2013   | \$31,112     |  |
| TIBH Industries, Inc.          | 620005001              | Lubbock ne picnic area maintenance                             | 8/27/2009              | 10/21/2010 | \$21,50      |  |
| TIBH Industries, Inc.          | 620008001              | Litter removal   | 8/27/2009              | 7/23/2010  | \$31,790     |  |
| TIBH Industries, Inc.          | 620010001              | Litter removal   | 8/28/2009              | 8/18/2011  | \$294,842    |  |
| TIBH Industries, Inc.          | 620014001              | Janitorial and grounds maintenance                             | 8/26/2009              | 8/5/2013   | \$21,279     |  |
| TIBH Industries, Inc.          | 620015001              | Picnic area maintenance  | 8/25/2009              | 3/23/2010  | \$16,432     |  |
| TIBH Industries, Inc.          | 620018001              | Janitorial and grounds maintenance                             | 8/28/2009              | 8/7/2013   | \$37,780     |  |
| TIBH Industries, Inc.          | 620019001              | Post picnic area maintenance                                   | 8/26/2009              | 10/20/2010 | \$25,269     |  |
| TIBH Industries, Inc.          | 620028001              | Tahoka picnic area maintenance                                 | 8/25/2009              | 10/19/2010 | \$27,025     |  |
| TIBH Industries, Inc.          | 620029001              | Janitorial and grounds maintenance                             | 8/28/2009              | 8/7/2013   | \$28,310     |  |
| TIBH Industries, Inc.          | 620056001              | Mowing ih 37 picnic area                                       | 7/29/2009              | 7/8/2013   | \$16,320     |  |
| TIBH Industries, Inc.          | 620064001              | Litter pickup & removal  | 8/1/2009               | 7/22/2011  | \$158,914    |  |
| TIBH Industries, Inc.          | 620076001              | Litter pickup and disposal                                     | 8/31/2009              | 8/21/2011  | \$229,391    |  |
| TIBH Industries, Inc.          | 620077001              | Litter pickup and disposalcamp, morris, titus & upshur         | 8/31/2009              | 8/21/2011  | \$171,994    |  |
| TIBH Industries, Inc.          | 620090001              | Removal & disposal of scrap whole tires & tire fragmentson     |                        | 8/15/2011  | \$61,965     |  |
| Tiseo Paving Company           | 4801057                | Reconstruct existing pavement                                  | 3/28/2006              | 1/11/2009  | \$4,151,159  |  |
| Tiseo Paving Company           | 61905030               | Reconstruct and widen to six lane divided urban section.       | 8/4/2009               | 11/22/2011 | \$7,974,083  |  |
| Tiseo Paving Company           | 91845275               | Widen 4-lane facility to 6-lane facility                       | 10/6/2008              | 3/30/2010  | \$10,601,596 |  |
| Tiseo Paving Company           | 9510042                | Reconfiguration, frontage roads, flood relief andfreight acce. |                        | 4/1/2010   | \$10,101,835 |  |
| Tom-Mac, Inc.                  | 91309036               | Replace bridge and approaches                                  | 8/15/2008              | 4/12/2009  | \$633,97     |  |
| Tom-Mac, Inc.                  | 91327046               | Replace bridge and approaches                                  | 11/18/2008             | 9/14/2009  | \$1,205,517  |  |
| Total Highway Maintenance, LLC | 11702032               | Miscellaneous construction consisting of the preparation of    |                        | 11/7/2008  | \$378,180    |  |
| Total Highway Maintenance, LLC | 617226001              | Concrete pavement repair and spall repair                      | 5/16/2008              | 10/13/2008 | \$256,099    |  |
| Total Highway Maintenance, LLC | 618136001              | Ih 20 total maintenance  | 3/5/2009               | 7/28/2010  | \$1,096,81   |  |
| Total Highway Maintenance, LLC | 618473001              | Right of way debris removal. hurricane dolly                   | 8/22/2008              | 3/20/2009  | \$487,849    |  |
| Total Highway Maintenance, LLC | 618524001              | On call striping (ty i)  | 5/7/2009               | 12/28/2010 | \$272,410    |  |
| Total Highway Maintenance, LLC | 618876001              | Vegetation management  | 6/4/2009               | 3/31/2010  | \$634,800    |  |

| Contractor                      | Contract # | Description   | Award/Com     | pletion Dates | Cost          |
|---------------------------------|------------|---|---------------|---------------|---------------|
| Total Highway Maintenance, LLC  | 619034001  | Reflectorized pavement markings                                     | 6/22/2009     | 6/12/2011     | \$131,268     |
| Total Highway Maintenance, LLC  | 619097001  | Install/removal of rpms on various roadways in milamcounty          | 6/15/2009     | 4/11/2010     | \$53,460      |
| Total Highway Maintenance, LLC  | 619319001  | Call-out reflectorized mrks and makrs                               | 5/18/2009     | 7/17/2009     | \$89,766      |
| Total Highway Maintenance, LLC  | 619320001  | Call-out reflectorized pavement markings and markers                | 6/9/2009      | 8/8/2009      | \$96,474      |
| Total Highway Maintenance, LLC  | 619337001  | On call raised pavement markers                                     | 6/15/2009     | 10/13/2009    | \$118,062     |
| Total Highway Maintenance, LLC  | 619608001  | 712 - high performance stripingdistrict wide pavement markings      | 8/19/2009     | 8/9/2011      | \$554,356     |
| Total Highway Maintenance, LLC  | 619609001  | 712 - high performance stripingdistrict wide pavement markings      | 8/19/2009     | 8/9/2011      | \$578,308     |
| Total Highway Maintenance, LLC  | 90248627   | Guide sign replacement, removal and installation on sh 121fr ih3    | 5 3/24/2008   | 3/19/2009     | \$1,449,716   |
| Total Site, Inc.                | 91273118   | Enlarge paved parking area around buildings, build vehicleramp      | fr 3/16/2009  | 6/14/2009     | \$321,669     |
| Traf-Tex, Inc.                  | 91200330   | New traffic signals (non-site)                                      | 9/11/2007     | 5/3/2009      | \$2,341,719   |
| Traf-Tex, Inc.                  | 91272083   | Harris county signal project phase 2precinct 1-project 1            | 9/12/2008     | 4/5/2010      | \$1,150,837   |
| Traf-Tex, Inc.                  | 91272086   | Harris county signal project phase 2precinct 2-project 2            | 9/12/2008     | 5/5/2010      | \$1,239,429   |
| Trans Tech Electric, LP         | 1513234    | Install conduit & detection and freeway traffic management          | 3/29/2005     | 4/2/2010      | \$6,363,857   |
| Transcore ITS, LLC              | 11004181   | Install computerized transportation management system               | 6/16/2009     | 2/6/2011      | \$296,099     |
| Traylor Brothers, Inc.          | 50001117   | Replace bridges   | 7/22/2003     | 11/12/2010    | \$164,809,026 |
| Tri State Electric, Ltd.        | 201080     | Alameda traffic signal interconnect                                 | 9/16/2008     | 11/10/2009    | \$1,648,039   |
| Tri State Electric, Ltd.        | 616027001  | Traffic management system maintenance                               | 10/1/2007     | 9/4/2012      | \$1,053,181   |
| Tri State Electric, Ltd.        | 92406244   | Alternate routes  | 2/11/2008     | 3/2/2010      | \$3,658,598   |
| Tri State Electric, Ltd.        | 92406340   | Installation of vivids at 33 intersections                          | 8/24/2009     | 2/20/2010     | \$180,462     |
| Triple B Services, LLP          | 18801036   | Replace asphalt with concrete                                       | 6/5/2009      | 9/3/2009      | \$1,285,995   |
| Triple B Services, LLP          | 91234124   | Install pipe liner  | 8/8/2008      | 6/4/2009      | \$1,857,166   |
| Triple B Services, LLP          | 91727029   | Replacement of an existing bridge facility consisting ofgrading,    | str 3/18/2008 | 9/14/2008     | \$719,316     |
| TTG Utilities, LP               | 23103120   | Realign ramps and widen frontage roads                              | 4/8/2008      | 8/31/2009     | \$2,567,497   |
| TTG Utilities, LP               | 90939105   | Construct an alternate transportation route consisting oftrails and | 10/2/2006     | 9/21/2008     | \$4,733,782   |
| Unity Contractor Services, Inc. | 617176001  | Repair and upgrade concrete structure andgraffiti removal           | 6/3/2008      | 11/30/2008    | \$220,196     |
| Uretek Usa, Inc.                | 617310001  | Raising and undersealing bridge approach slabs                      | 1/2/2009      | 2/1/2009      | \$108,500     |
| Uretek Usa, Inc.                | 618527001  | Raising and undersealing conc. slab                                 | 2/24/2009     | 8/23/2009     | \$139,381     |
| Uretek USA, Inc.                | 91237200   | Fault line base repairs   | 6/2/2009      | 8/1/2009      | \$743,781     |
| Vann/Elli, Inc.                 | 616444001  | On-call repair metal beam guard fence &cable barrier system         | 3/12/2008     | 2/20/2012     | \$729,060     |
| Vann/Elli, Inc.                 | 617018001  | Metal beam guard fence and bridge rail repair/upgrade               | 3/28/2008     | 5/22/2009     | \$595,724     |
| Vann/Elli, Inc.                 | 617745001  | Guardrail repair  | 9/22/2008     | 9/12/2010     | \$61,612      |
| Vann/Elli, Inc.                 | 617792001  | Guardrail repair  | 9/17/2008     | 9/7/2010      | \$82,425      |
| Vann/Elli, Inc.                 | 617799001  | Guardrail repair  | 8/1/2008      | 7/17/2011     | \$171,618     |
| Vann/Elli, Inc.                 | 617837001  | Guardrail repair  | 7/25/2008     | 7/10/2011     | \$573,410     |
| Vann/Elli, Inc.                 | 617854001  | Guardrail repair  | 6/26/2008     | 10/14/2010    | \$425,935     |
| Vann/Elli, Inc.                 | 618421001  | Metal beam guard fence and bridge rail repair/upgrade               | 11/12/2008    | 1/6/2010      | \$734,840     |
| Vann/Elli, Inc.                 | 618751001  | Callout cable safety system repair                                  | 2/20/2009     | 10/13/2010    | \$203,450     |
| Vann/Elli, Inc.                 | 618778001  | Repair of cable barrier fence along interstate highway 45 infrees   |               | 1/25/2011     | \$155,000     |
| Vazco                           | 619016001  | Tree trimming and brush removal to improve sign visibility          | 4/17/2009     | 6/16/2009     | \$21,120      |
| Vazco                           | 619131001  | Driftwood removal   | 6/10/2009     | 5/31/2011     | \$84,474      |
| Vessels Construction            | 4701058    | Culvert extension   | 8/14/2008     | 11/12/2008    | \$147,632     |
| Vessels Construction            | 608399001  | Repair of full depth conc and spalled areas                         | 2/3/2009      | 5/4/2009      | \$418,549     |
| Viking Construction, Inc.       | 25809132   | Microsurface  | 3/11/2009     | 5/10/2009     | \$1,084,601   |
| Viking Construction, Inc.       | 603247001  | Microsurface us 180 in shackelford county                           | 6/24/2009     | 9/22/2009     | \$741,778     |

| Contractor                      | Contract # Description |  | <b>Award/Completion Dates</b> |            | Cost          |
|---------------------------------|------------------------|--|-------------------------------|------------|---------------|
| Viking Construction, Inc.       | 91300083               | Milling, micro-surfacing & pavement markings                     | 5/18/2009                     | 6/17/2009  | \$812,661     |
| Villa & Sons Construction, Inc. | 29301027               | Bridge replacement   | 11/24/2008                    | 10/20/2009 | \$2,211,237   |
| Vizcaino, LP                    | 615727001              | Rest area total maintenance, operation and repair for thewest te | xas 5/1/2007                  | 4/28/2019  | \$7,941,165   |
| Vizcaino, LP                    | 90500049               | District wide raised pavement markers                            | 3/18/2009                     | 7/16/2009  | \$559,961     |
| Vizcaino, LP                    | 90500051               | Fy 2009 district wide striping                                   | 3/18/2009                     | 8/15/2009  | \$2,552,924   |
| VMS Maintenance Systems, Inc.   | 611426001              | Total maintenance and operation of hwy                           | 11/1/2004                     | 10/5/2015  | \$32,466,353  |
| W .W. Webber, LLC               | 106804126              | Construct managed lanes  | 2/14/2007                     | 9/6/2008   | \$7,165,679   |
| W .W. Webber, LLC               | 1402041                | Construct additional lanes on bridge over ih 35w, turnaroundbr   | idg 9/24/2007                 | 7/15/2009  | \$8,988,904   |
| W .W. Webber, LLC               | 14208004               | Rehab bridges & approaches                                       | 10/16/2008                    | 11/10/2009 | \$4,978,557   |
| W .W. Webber, LLC               | 143301025              | Expand 2 to 4 lane divided                                       | 8/15/2007                     | 7/5/2009   | \$12,760,521  |
| W .W. Webber, LLC               | 1710240                | Reconfigure northbound ramps                                     | 6/12/2007                     | 4/27/2010  | \$10,201,144  |
| W .W. Webber, LLC               | 226602127              | Reconstruct freeway interchange with sh 180 includinguprr cro    | ssi 4/7/2008                  | 4/22/2011  | \$62,095,339  |
| W .W. Webber, LLC               | 27114197               | Bonded concrete overlay and reconstruction of bridge slabs,rec   | ons 10/13/2006                | 5/9/2013   | \$78,069,502  |
| W .W. Webber, LLC               | 298001008              | Widen existing 2 lane rural to 6 lane divided urban highway      | 4/23/2008                     | 8/6/2011   | \$21,435,988  |
| W .W. Webber, LLC               | 4808040                | Rehabilitate freeway mainlanes                                   | 2/7/2007                      | 3/18/2011  | \$64,414,965  |
| W .W. Webber, LLC               | 53508076               | Construct additional lanes (e&w)                                 | 4/10/2008                     | 4/30/2010  | \$15,276,160  |
| W .W. Webber, LLC               | 618044                 | Construct interchange  | 1/3/2008                      | 2/16/2011  | \$22,913,932  |
| W .W. Webber, LLC               | 911202                 | Extend contraflow hov lane with movable barrierstcm substitut    | ion 4/11/2006                 | 12/21/2009 | \$14,856,390  |
| W. W. Webber Inc.               | 1424049                | Widen roadway from four to six lanes and reconstructinterchan    | ge 11/30/2005                 | 9/24/2012  | \$69,228,544  |
| W. W. Webber Inc.               | 27114196               | Bonded concrete overlay and reconstruction of bridge slabs,rec   | ons 6/8/2005                  | 11/9/2010  | \$37,076,545  |
| W. W. Webber Inc.               | 2811182                | Reconstruct mainlanes of existing four lane freeway              | 5/16/2003                     | 2/28/2012  | \$87,492,257  |
| W. W. Webber, Inc.              | 31401072               | Hot mix overlay and concrete overlay                             | 10/14/2005                    | 12/27/2008 | \$27,641,891  |
| W. W. Webber, Inc.              | 50003475               | Constr 3-level intrchng @ nasa 1 bypass, wdn frontage_roadsto    | 3 111/9/2005                  | 4/17/2010  | \$55,594,935  |
| W. W. Webber, Inc.              | 50802086               | Reconstruct and widen existing four lane to six lane             | 8/18/2005                     | 10/5/2013  | \$72,639,177  |
| W. W. Webber, Inc.              | 9206075                | Reconstruct and add 2 main lanes                                 | 9/10/2004                     | 7/11/2010  | \$41,726,872  |
| W. W. Webber, LLC               | 106802124              | Widen from 6 to 8 lanes_(toll)                                   | 10/30/2007                    | 5/31/2013  | \$146,202,858 |
| W. W. Webber, LLC               | 141502030              | Widen 2 lanes undivided to 4 lanes divided                       | 1/11/2008                     | 12/26/2010 | \$25,992,441  |
| W. W. Webber, LLC               | 145903011              | Overlay existing roadway   | 4/16/2008                     | 1/11/2009  | \$5,619,626   |
| W. W. Webber, LLC               | 1501162                | Widen roadway to six lanes and frontage roads                    | 11/13/2007                    | 11/11/2013 | \$88,716,591  |
| W. W. Webber, LLC               | 152401065              | Widen to 4-lane divided and new location with directconnector    | s a 8/15/2007                 | 11/11/2013 | \$45,683,748  |
| W. W. Webber, LLC               | 1710230                | Install concrete median barrier and illumination                 | 8/8/2006                      | 11/20/2009 | \$12,260,453  |
| W. W. Webber, LLC               | 237403049              | Construct 2 lane frontage roads eastbound and westbound          | 9/13/2006                     | 2/24/2010  | \$11,156,736  |
| W. W. Webber, LLC               | 26407028               | Construct main lanes & interchange_and replace bridge            | 5/19/2009                     | 1/4/2012   | \$15,683,540  |
| W. W. Webber, LLC               | 268101016              | Widen 2-lane rural roadway to 6-lane divided urban highwayse     | ectio9/7/2007                 | 10/21/2010 | \$21,042,349  |
| W. W. Webber, LLC               | 4706115                | Construct 2 concurrent hov lanes                                 | 7/19/2006                     | 1/19/2012  | \$18,529,862  |
| W. W. Webber, LLC               | 4706134                | Reconstruct interchange as single point urban interchange        | 6/18/2008                     | 10/31/2011 | \$20,440,991  |
| W. W. Webber, LLC               | 4912080                | Replacement of an existing bridge facility consisting ofgrading  | , str 8/19/2009               | 7/15/2010  | \$4,209,169   |
| W. W. Webber, LLC               | 50004118               | Construct overpass_on new location                               | 8/23/2007                     | 6/8/2010   | \$21,716,186  |
| W. W. Webber, LLC               | 5103050                | Widen to 4-lane divided urban section                            | 11/17/2006                    | 8/28/2010  | \$24,468,430  |
| W. W. Webber, LLC               | 51501062               | Replace bridge & approaches                                      | 5/19/2009                     | 3/15/2010  | \$3,338,898   |
| W. W. Webber, LLC               | 7208119                | Operational improvements and grade separation at camp bullis     | 6/12/2007                     | 12/23/2010 | \$35,844,250  |
| W. W. Webber, LLC               | 91231158               | Widen to 4 lanes   | 7/18/2006                     | 6/2/2009   | \$21,690,777  |
| W. W. Webber, LLC               | 9502100                | Upgrading interchange including bridges and frontage roads       | 1/5/2009                      | 1/20/2012  | \$25,028,504  |
| W.T. Byler Company, Inc.        | 91271622               | Construct additional track to pasadena junction                  | 7/14/2009                     | 8/8/2010   | \$5,092,997   |

| Contractor                                   | Contract # | Description  | Award/Com     | pletion Dates | Cost          |
|--|------------|--|---------------|---------------|---------------|
| W.W. Webber, Inc.                            | 4808037    | Rehabilitate freeway mainlanes                                   | 10/16/2003    | 1/7/2011      | \$65,013,421  |
| W.W. Webber, Inc.                            | 72003084   | Construct 2 3-lane ftg roads w gs and tsm at fm 2920, 2 detPOn   | ds, 8/17/2005 | 9/20/2010     | \$52,598,947  |
| W.W. Webber, LLC                             | 104703049  | Construct railroad grade separation structure                    | 3/20/2006     | 7/2/2009      | \$11,309,613  |
| W.W. Webber, LLC                             | 31403049   | Rehabilitation of roadway consisting of hotmix overlay andcone   | cret4/4/2007  | 11/24/2008    | \$16,725,147  |
| W.W. Webber, LLC                             | 49502058   | Construct concrete median barrier                                | 5/15/2008     | 10/12/2008    | \$4,790,460   |
| Walla Brothers                               | 618532001  | Mowing highway right of way                                      | 6/4/2009      | 3/1/2010      | \$229,345     |
| Wayne Yancey, Inc.                           | 619282001  | Mowing of right of way - beaumont maintenance section            | 6/5/2009      | 6/30/2010     | \$170,270     |
| Web Industries Team, LLC                     | 617829001  | Picnic area maintenance  | 5/29/2008     | 5/28/2014     | \$42,600      |
| Wellmann Enterprises                         | 618691001  | Emergency debris removal from hurricane ike                      | 9/30/2008     | 10/30/2008    | \$20,352      |
| Wellmann Enterprises                         | 619169001  | Roadside mowing along various roadways in burleson county        | 6/1/2009      | 7/31/2009     | \$64,959      |
| West Texas Paving, Inc.                      | 618773001  | Hmac mill and inlay  | 5/28/2009     | 8/26/2009     | \$254,710     |
| West Texas Paving, Inc.                      | 619025001  | Squeegee seal  | 4/17/2009     | 4/17/2009     | \$224,255     |
| Wheeler Coatings Asphalt, LP                 | 137801033  | Seal & thin overlay  | 6/22/2009     | 1/18/2010     | \$3,337,316   |
| William Earl Canady                          | 619067001  | Picnic area maintenance and mowing                               | 4/27/2009     | 4/6/2013      | \$137,830     |
| Williams Brothers Construction Company, Inc. | 152401041  | Construct grade separation and 2 2-lane frontage roads           | 5/6/2009      | 8/8/2014      | \$63,360,229  |
| Williams Brothers Construction Company, Inc. | 17705090   | Widen to 8 main lanes, widen roman forest overpass, reconstrfre  | onta7/19/2006 | 4/18/2012     | \$59,958,046  |
| Williams Brothers Construction Company, Inc. | 17705091   | Widen to 6 mainlanes & construct southbound frontage road,rai    |               | 2/6/2012      | \$59,429,539  |
| Williams Brothers Construction Company, Inc. | 17705092   | Widen to 6 main lanes, grade separations and reconstructsb fr a  | -             | 10/30/2011    | \$31,504,440  |
| Williams Brothers Construction Company, Inc. | 19607026   | Construct new 6 lane bridge over trinity river (calatravabridge) | 1/31/2007     | 3/11/2011     | \$69,922,430  |
| Williams Brothers Construction Company, Inc. | 2709066    | Widen to 8-In divided c&g w/ gr separations & access roadsat f   |               | 4/14/2011     | \$55,481,466  |
| Williams Brothers Construction Company, Inc. | 27107245   | Reconstruct & widen to 8 mainlanes, 4 managed lanes & two3-      |               | 9/3/2011      | \$167,669,468 |
| Williams Brothers Construction Company, Inc. | 27107247   | Reconstruct & widen to 8 mainlanes, 4 managed lanes & two3-      |               | 4/26/2013     | \$207,742,105 |
| Williams Brothers Construction Company, Inc. | 27107248   | Reconstruct & widen ato 8 mainlanes, 4 managed lanes & two3      |               | 5/3/2016      | \$263,590,717 |
| Williams Brothers Construction Company, Inc. | 27107249   | Reconstruct & widen to 8 mainlanes, 4 managed lanes & two3-lanes |               | 8/18/2014     | \$154,660,027 |
| Williams Brothers Construction Company, Inc. | 2712062    | Construct 8 mainlanes w/ 2-way hov lanes, 2-3 lane frontageroa   |               | 4/24/2012     | \$154,181,791 |
| Williams Brothers Construction Company, Inc. | 2712121    | Construct interchange for us 59 and sh 99                        | 3/8/2006      | 5/16/2010     | \$43,539,180  |
| Williams Brothers Construction Company, Inc. | 2802044    | Construct interim grade separation (phase 2) on new locationma   |               | 3/9/2011      | \$45,950,274  |
| Williams Brothers Construction Company, Inc. | 2802054    | Construct 6 main lanes   | 8/2/2006      | 2/16/2015     | \$67,961,091  |
| Williams Brothers Construction Company, Inc. | 2809100    | Widen freeway from 4 to 6 lanes                                  | 2/1/2006      | 8/9/2010      | \$79,515,230  |
| Williams Brothers Construction Company, Inc. | 29110079   | Expand roadway to 6 lane urban divided w/ cltl(bike accommod     |               | 1/25/2013     | \$75,078,810  |
| Williams Brothers Construction Company, Inc. | 296401031  | Construct 6 lane frontage road segments and mainlanes overtrin   |               | 11/2/2013     | \$224,672,761 |
| Williams Brothers Construction Company, Inc. | 3918086    | Widen to 6 lanes   | 10/13/2004    | 9/12/2010     | \$74,721,756  |
| Williams Brothers Construction Company, Inc. | 50801166   | Widen from 6 to 8 m.l. & complete ih 10-ih 610-us 90 i/c         | 10/13/2004    | 12/16/2011    | \$45,205,331  |
| Williams Brothers Construction Company, Inc. | 50802085   | Replace existing bridge with twin bridges andapproaches          | 10/13/2006    | 4/9/2013      | \$63,574,400  |
| Williams Brothers Construction Company, Inc. | 52104223   | Constr connectors & tms  | 1/7/2005      | 11/2/2011     | \$156,999,056 |
| Williams Brothers Construction Company, Inc. | 59801085   | Tsm imprymt at tmc-add exit ramp on ih 610 before almeda rd.r.   |               | 9/28/2010     | \$4,942,549   |
| Williams Brothers Construction Company, Inc. | 67508052   | Widen to 8 main lanes w/ 2-3 lane frontage roads, ramps,grade    |               | 10/15/2015    | \$177,589,450 |
| Williams Brothers Construction Company, Inc. | 7212159    | Reconstruct ih 10-410 interching (crossroads) & tms (phase 2)(o  | •             | 12/13/2013    | \$86,196,379  |
| Williams Brothers Construction Company, Inc. | 7308148    | Reconfigure lp 13 interchange, reconstruct existing mainlanean   |               | 5/4/2011      | \$30,726,021  |
| Willis Electric Company, LP                  | 187001030  | Traffic signals  | 9/11/2008     | 1/9/2009      | \$155,856     |
|  |            | _  |               |               |               |
| Willis Electric Company, LP                  | 603283001  | Repair high mast illumination assembly                           | 6/12/2009     | 7/12/2009     | \$41,353      |
| Willis Electric Company, LP                  | 617802001  | Installing traffic signal  | 7/21/2008     | 10/19/2008    | \$196,081     |
| Willis Electric Company, LP                  | 618209001  | Replace/upgrade illumination                                     | 2/20/2009     | 5/21/2009     | \$199,211     |
| Willis Electric Company, LP                  | 619724001  | Maintenance of illumination systems                              | 8/24/2009     | 8/14/2011     | \$122,300     |

| Contractor                           | Contract # Description |   | Award/Com       | pletion Dates      | s Cost                                  |  |
|--------------------------------------|------------------------|---|-----------------|--------------------|---|--|
| Willis Electric Company, LP          | 90619008               | Construct sidewalks, install crosswalks, flashers & signs       | 6/29/2009       | 10/27/2009         | \$346,358                               |  |
| Willis Electric Company, LP          | 90713004               | Transportation enhancement downtown winters sidewalk i          | mpro 1/10/2008  | 9/1/2009           | \$1,088,195                             |  |
| Willis Electric Company, LP          | 92300054               | Safety lighting   | 2/12/2009       | 8/11/2009          | \$121,457                               |  |
| Wilson Contracting                   | 616900001              | Routine street sweeping & debris removal                        | 2/1/2008        | 5/21/2010          | \$263,508                               |  |
| Winding Road Construction, Inc.      | 617536001              | Clean and repair spall areas                                    | 10/29/2008      | 10/8/2012          | \$476,400                               |  |
| World Technical Services, Inc.       | 618963001              | Janitorial & grounds maintenance                                | 2/25/2009       | 2/4/2013           | \$20,895                                |  |
| World Technical Services, Inc.       | 619106001              | Picnic area maintenance   | 3/25/2009       | 3/4/2013           | \$22,736                                |  |
| World Technical Services, Inc.       | 619109001              | Janitorial & grounds maintenance                                | 3/24/2009       | 3/3/2013           | \$24,003                                |  |
| World Technical Services, Inc.       | 619121001              | Litter pickup   | 3/24/2009       | 3/14/2011          | \$34,676                                |  |
| World Technical Services, Inc.       | 619417001              | Janitorial and grounds maintenance                              | 6/10/2009       | 5/20/2013          | \$19,177                                |  |
| Yonima Construction, Inc.            | 617551001              | Structure repair  | 9/3/2008        | 9/3/2008           | \$39,158                                |  |
| Zachry Construction Corporation      | 106802128              | Bridge over ih 30 for center street extensionand collins street | acces3/14/2007  | 10/29/2009         | \$19,705,518                            |  |
| Zachry Construction Corporation      | 109402009              | Reconstruct from 2 lane to 4 lane divided urban                 | 9/29/2005       | 9/13/2008          | \$17,568,662                            |  |
| Zachry Construction Corporation      | 1402014                | Intersection improvements                                       | 5/1/2006        | 3/16/2009          | \$12,989,448                            |  |
| Zachry Construction Corporation      | 1514112                | Lp 363 interchange reconstruction                               | 2/10/2006       | 10/22/2009         | \$70,805,982                            |  |
| Zachry Construction Corporation      | 15606040               | Upgrade to 4 lane divided facility                              | 3/3/2006        | 4/11/2010          | \$44,778,627                            |  |
| Zachry Construction Corporation      | 17603115               | Convert to freeway and construct nb-eb direct connector         | 8/31/2007       | 1/31/2013          | \$38,343,642                            |  |
| Zachry Construction Corporation      | 237401153              | Add 1 concrnt hov ea dir from greenville to skillman & 1 rev    | hov fr5/26/2006 | 4/10/2009          | \$51,045,708                            |  |
| Zachry Construction Corporation      | 29914006               | Eagle pass international bridge roadway and construct a 2lan    |                 | 12/5/2011          | \$26,106,651                            |  |
| Zachry Construction Corporation      | 3907186                | Widen to 6 lanes  | 2/13/2003       | 9/14/2008          | \$67,855,363                            |  |
| Zachry Construction Corporation      | 3919042                | Widen to 6 lanes  | 11/16/2004      | 2/23/2009          | \$94,245,604                            |  |
| Zachry Construction Corporation      | 4309110                | Replace concrete pavement                                       | 4/26/2007       | 2/14/2009          | \$9,402,481                             |  |
| Zachry Construction Corporation      | 4309111                | Entrance ramp relocation and freeway widening                   | 10/29/2007      | 7/20/2009          | \$5,937,893                             |  |
| Zachry Construction Corporation      | 4401080                | Construct direct connect interchange                            | 9/21/2005       | 1/18/2012          | \$35,890,138                            |  |
| Zachry Construction Corporation      | 52104187               | Expand to 10 ln frwy & tms                                      | 9/25/2006       | 2/15/2014          | \$118,926,343                           |  |
| Zachry Construction Corporation      | 58102121               | Widen 6 to 8 lane frwy, add 2 reversible hov/managed lanesa     |                 | 11/11/2013         | \$224,294,950                           |  |
| Zachry Construction Corporation      | 68306024               | Construct turnpike facility with intermittent frontage_roadsro  |                 | 9/19/2009          | \$41,136,839                            |  |
| Zachry Construction Corporation      | 8909064                | Construct grade separations                                     | 8/9/2005        | 10/22/2008         | \$39,619,016                            |  |
| Zack Burkett Company                 | 12502028               | Add paved shoulders, widen structures, and surfacing            | 7/3/2007        | 1/18/2010          | \$7,254,847                             |  |
| Zack Burkett Company                 | 13705028               | Extend culverts and add shoulders                               | 6/9/2009        | 11/1/2010          | \$3,147,193                             |  |
| Zack Burkett Company                 | 22402042               | Hot mix overlay   | 4/13/2009       | 7/12/2009          | \$1,417,618                             |  |
| Zack Burkett Company                 | 4307104                | Seal coat and hmac overlay                                      | 6/9/2009        | 11/6/2009          | \$2,590,421                             |  |
| Zack Burkett Company                 | 4309117                | Novachip  | 4/13/2009       | 6/12/2009          | \$1,730,097                             |  |
| Zack Burkett Company                 | 619830001              | Hot mix overlay   | 8/12/2009       | 8/12/2009          | \$229,887                               |  |
| Zack Burkett Company                 | 017030001              | That this overlay   |                 | tion Total: $\$13$ |   |  |
| Consulting                           |                        |   |                 |                    | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |
| Grant Thornton, LLP                  | 9XXPA001               | Unclassified consulting services                                | 6/30/2009       | 12/31/2009         | \$1,594,605                             |  |
| Other                                |                        |   | Consult         | ting Total:        | \$1,594,605                             |  |
| <u> </u>                             | 0000000                | B 11 11 11 11 11 11 11 11 11 11 11 11 11                        | 5/05/0000       | 0/21/2000          | 0100 501                                |  |
| A & A Electric Company               | 920B3002               | Remodeling state owned bulidings                                | 5/27/2009       | 8/31/2009          | \$123,731                               |  |
| AAA Electric                         | 804B3002               | Remodeling state owned buildings                                | 8/18/2008       | 8/31/2009          | \$21,498                                |  |
| Alief Electro Mechanical, Inc.       | 912B3006               | Remodeling state owned bulidings                                | 6/1/2009        | 9/30/2009          | \$62,224                                |  |
| Brazos County Treasurer              | 9XXF0024               | Mpos  | 11/13/2008      | 9/30/2009          | \$464,323                               |  |
| Central Texas Council of Governments | 9XXF0025               | MPOs  | 11/13/2008      | 9/30/2009          | \$104,738                               |  |
|                                      |                        | 412   |                 |                    |   |  |

| Contractor   | Contract # | Description                            | Award/Completion Dates | Cost        |
|--|------------|--|------------------------|-------------|
| Century Roofing, LLC                               | 912B3001   | Remodeling state owned bulidings       | 4/30/2009 8/31/2009    | \$85,900    |
| City of Abilene                                    | 9XXF0013   | MPOs                                   | 11/13/2008 9/30/2009   | \$46,73     |
| City of Amarillo                                   | 9XXF0012   | MPOs                                   | 11/13/2008 9/30/2009   | \$78,282    |
| City of Austin                                     | 7XXF0003   | Mpos                                   | 11/13/2006 10/1/2008   | \$511,200   |
| City of Austin                                     | 8XXF0009   | MPOs                                   | 11/21/2008 9/30/2011   | \$95,600    |
| City of Austin                                     | 9XXF0004   | Mpos                                   | 7/7/2009 9/30/2010     | \$79,600    |
| City of Austin                                     | 9XXF0006   | Mpos                                   | 8/27/2009 9/30/2011    | \$100,100   |
| City of Austin                                     | 9XXF0008   | MPOs                                   | 11/13/2008 9/30/2009   | \$393,749   |
| City of Brownsville                                | 9XXF0021   | MPOs                                   | 11/13/2008 9/30/2009   | \$72,372    |
| City of Dallas                                     | 8XXH7030   | City & county force account (func.280) | 5/29/2008 5/31/2013    | \$177,462   |
| City of Dallas                                     | 9XXH7004   | City & county force account (func.280) | 11/20/2008 11/30/2011  | \$80,282    |
| City of Dallas                                     | 9XXH7005   | City & county force account (func.280) | 11/20/2008 11/30/2011  | \$29,76     |
| City of Dallas                                     | 9XXH7006   | City & county force account (func.280) | 11/20/2008 11/30/2011  | \$51,51     |
| City of Dallas                                     | 9XXH7010   | City & county force account (func.280) | 3/24/2009 3/31/2012    | \$28,97     |
| City of Dallas                                     | 9XXH7011   | City & county force account (func.280) | 5/4/2009 4/30/2012     | \$68,02     |
| City of Dallas                                     | 9XXH7014   | City & county force account (func.280) | 8/4/2009 7/31/2012     | \$67,10     |
| City of El Paso                                    | 9XXF0004   | MPOs                                   | 11/13/2008 9/30/2009   | \$283,099   |
| City of Frisco                                     | 9XXH7018   | City & county force account (func.280) | 8/26/2009 8/31/2012    | \$84,93     |
| City of Grand Prairie                              | 9XXH7017   | City & county force account (func.280) | 8/13/2009 8/31/2012    | \$46,30     |
| City of Harlingen                                  | 9XXF0018   | MPOs                                   | 11/13/2008 9/30/2009   | \$48,35     |
| City of Laredo                                     | 9XXF0011   | MPOs                                   | 11/13/2008 9/30/2009   | \$76,65     |
| City of Longview                                   | 9XXF0022   | MPOs                                   | 11/13/2008 9/30/2009   | \$34,08     |
| City of Lubbock-Lubbock Urban Transportation Study | 9XXF0005   | MPOs                                   | 11/13/2008 9/30/2009   | \$88,28     |
| City of Odessa                                     | 9XXF0003   | MPOs                                   | 11/13/2008 9/30/2009   | \$91,94     |
| City of San Angelo                                 | 9XXF0014   | MPOs                                   | 11/13/2008 9/30/2009   | \$38,40     |
| City of San Antonio                                | 9XXH7014   | City & county force account (func.280) | 5/11/2009 12/31/2011   | \$148,850   |
| City of Texarkana                                  | 9XXF0017   | MPOs                                   | 11/13/2008 9/30/2009   | \$30,000    |
| City of Tyler                                      | 9XXF0016   | MPOs                                   | 11/13/2008 9/30/2009   | \$44,30     |
| City of Victoria                                   | 9XXF0023   | MPOs                                   | 11/13/2008 9/30/2009   | \$30,000    |
| City of Waco                                       | 9XXF0007   | MPOs                                   | 11/13/2008 9/30/2009   | \$66,88     |
| City of Wichita Falls                              | 9XXF0010   | MPOs                                   | 11/13/2008 9/30/2009   | \$43,39     |
| Clean Air Remediation Environmental Services       | 920B3001   | Remodeling state owned bulidings       | 11/21/2008 8/31/2009   | \$17,000    |
| F. W. Walton, Inc.                                 | 912B3005   | Remodeling state owned bulidings       | 5/18/2009 8/31/2009    | \$34,35     |
| Houston-Galveston Area Council                     | 7XXF0006   | Mpos                                   | 3/26/2009 8/31/2009    | \$184,320   |
| Houston-Galveston Area Council                     | 8XXF0003   | Mpos                                   | 4/20/2009 8/31/2010    | \$1,500,00  |
| Houston-Galveston Area Council                     | 9XXF0012   | Mpos                                   | 8/27/2009 8/31/2012    | \$1,960,00  |
| Houston-Galveston Area Council                     | 9XXF0015   | MPOs                                   | 11/13/2008 9/30/2009   | \$1,805,88  |
| Javco Remodeling                                   | 7RFB3001   | Remodeling state owned bulidings       | 9/13/2007 10/16/2008   | \$174,35    |
| Lawrence Excavation, Inc.                          | 912B3003   | Remodeling state owned buildings       | 4/30/2009 8/31/2009    | \$31,43     |
| Lower Rio Grande Valley Development Council        | 9XXF0019   | MPOs                                   | 11/13/2008 9/30/2009   | \$228,38    |
| M & Jo Abatement & Demolition                      | 947B3001   | Remodeling state owned bulidings       | 4/16/2009 8/31/2009    | \$27,97     |
| North Central Texas Council of Governments         | 9XXF0006   | Mpos                                   | 11/13/2008 9/30/2009   | \$14,026,14 |
| Nueces County Clerk-Treasury Section               | 9XXF0001   | MPOs                                   | 11/13/2008 9/30/2009   | \$128,318   |
| Richardson & Dunn, Inc.                            | 911B3001   | Remodeling state owned bulidings       | 7/6/2009 8/31/2010     | \$142,600   |

| Contractor  | Contract # | Description                                | Award/Completion Dates | Cost                                  |
|---|------------|--|------------------------|---------------------------------------|
| San Antonio Bexar County Metropolitan Planning Org                            | 9XXF0009   | Mpos                                       | 11/13/2008 9/30/2009   | \$4,295,988                           |
| SE Texas Regional Planning Commission   | 9XXF0002   | MPOs                                       | 11/13/2008 9/30/2009   | \$110,87                              |
| Texoma Council of Governments   | 9XXF0020   | MPOs                                       | 11/13/2008 9/30/2009   | \$30,000                              |
|   |            |  | Other Total:           | \$28,596,329                          |
| <u>Professional Services</u>  |            |  |                        |                                       |
| AB Engineering, LLC   | 704SS027   | Technical row expert                       | 8/27/2007 8/31/2010    | \$35,000                              |
| Aberfeldy Limited Partnership   | 829L6002   | Office bulidings                           | 4/10/2008 3/31/2012    | \$1,008,889                           |
| Accident Reconstruction Engineers   | 7XXC1007   | Witness fees & expenses                    | 2/5/2007 12/31/2010    | \$35,00                               |
| AECOM Corporation   | 245P5020   | Engineering (registered)                   | 12/5/2002 7/31/2010    | \$3,685,80                            |
| AECOM USA Group, Inc.   | 345P5001   | Engineering (registered)                   | 1/22/2003 12/20/2009   | \$1,574,240                           |
| Aerial Data Service Inc.  | 8XXAV090   | Aeroautical facilities:eng/tech,cont/maint | 7/29/2008 12/31/2012   | \$200,000                             |
| AIA Engineers, Ltd.   | 948P5028   | Engineering (registered)                   | 4/27/2009 2/28/2011    | \$1,009,000                           |
| AJT Engineering, Inc.   | 8X1AV039   | Aeroautical facilities:eng/tech,cont/maint | 7/14/2008 12/31/2013   | \$245,570                             |
| Alan C. McClure Associates, Inc.  | 648P5028   | Engineering (registered)                   | 4/17/2006 3/31/2010    | \$2,527,756                           |
| Alan L. Dominy & Associates Real Estate Appraise                              | 701P7066   | Appraisal                                  | 4/27/2007 8/31/2011    | \$44,70                               |
| Alpha Testing, Inc.   | 848P5006   | Engineering (registered)                   | 3/5/2008 2/15/2010     | \$200,000                             |
| Alpha Testing, Inc.   | 948P5011   | Engineering (registered)                   | 8/4/2009 10/31/2011    | \$1,500,000                           |
| Altex Landscaping Construction, Inc.  | 9XXR1003   | Buildings                                  | 3/18/2009 3/15/2009    | \$34,67                               |
| American Acquisition Group, LLC   | 603P6001   | Management                                 | 5/24/2007 4/11/2009    | \$1,550,10                            |
| American Acquisition Group, LLC   | 801P6001   | Management                                 | 5/20/2009 11/19/2009   | \$841,000                             |
| Ameriseal of Ohio, Inc.   | 8X2AV011   | Aeroautical facilities:eng/tech,cont/maint | 4/15/2009 12/31/2015   | \$348,09                              |
| Andrews & Kurth   | 0XXP9002   | Legal counsel agreements                   | 8/24/2009 8/31/2010    | \$1,000,000                           |
| Andrews County Courthouse Auditor   | 9XXAV009   | Aeroautical facilities:eng/tech,cont/maint | 9/8/2008 12/31/2015    | \$214,890                             |
| Appraisal Source, Inc.  | 901P7132   | Appraisal                                  | 5/7/2009 8/31/2011     | \$76,650                              |
| Aransas County  | 8XXAV056   | Aeroautical facilities:eng/tech,cont/maint | 12/15/2008 12/31/2013  | \$550,080                             |
| Arredondo Zepeda & Brunz, LLC   | 9XXP1006   | Registered professional land surveys       | 3/24/2009 3/12/2011    | \$2,000,000                           |
| Arthur R. Shackelford   | 501P7088   | Appraisal                                  | 4/15/2005 8/31/2010    | \$117,97                              |
| Arthur R. Shackelford   | 901P7088   |  | 4/24/2009 8/31/2009    | \$117,97.                             |
| Associated Right of Way Services, Inc.  | 806P6002   | Appraisal<br>Management                    | 1/6/2009 12/17/2009    | \$108,100                             |
| -   | 807P6002   | -  | 1/7/2009 12/17/2009    |                                       |
| Associated Right of Way Services, Inc. Associated Right of Way Services, Inc. | 808P6002   | Management                                 |                        | \$212,800<br>\$73,500                 |
|   |            | Management                                 |                        | · · · · · · · · · · · · · · · · · · · |
| Atrium Real Estate Services   | 901P7247   | Appraisal                                  | 10/16/2008 8/31/2011   | \$132,600                             |
| Austin Bridge & Road, LP  | 7X2AV074   | Aeroautical facilities:eng/tech,cont/maint | 11/26/2008 7/20/2015   | \$7,611,330                           |
| B & P Bridge Company  | 8XXF8001   | Community action groups                    | 5/1/2008 10/8/2010     | \$800,000                             |
| Ballenger Construction Company  | 8X2AV059   | Aeroautical facilities:eng/tech,cont/maint | 8/21/2008 12/31/2012   | \$3,177,88                            |
| Ballenger Construction Company  | 8X2AV091   | Aeroautical facilities:eng/tech,cont/maint | 5/8/2009 12/28/2015    | \$1,382,378                           |
| Bank of New York  | 7XXP2010   | Financial & accounting                     | 7/24/2007 8/31/2010    | \$59,60                               |
| Barlow Partners   | 901P7250   | Appraisal                                  | 3/12/2009 8/31/2010    | \$25,25                               |
| Barnes & Thornburg  | 0XXP9005   | Legal counsel agreements                   | 8/24/2009 8/31/2010    | \$150,000                             |
| Barnhart Engineering, Inc.  | 948P5029   | Engineering (registered)                   | 4/8/2009 2/28/2011     | \$1,009,00                            |
| Bay, Ltd.   | 8X2AV024   | Aeroautical facilities:eng/tech,cont/maint | 12/10/2008 12/31/2013  | \$1,365,17                            |
| B-C Company   | 7X3AV053   | Aeroautical facilities:eng/tech,cont/maint | 5/29/2008 12/31/2011   | \$452,67                              |
| B-C Company   | 7X5AV053   | Aeroautical facilities:eng/tech,cont/maint | 4/10/2009 12/31/2010   | \$15,65                               |
| B-C Company   | 8X2AV073   | Aeroautical facilities:eng/tech,cont/maint | 12/17/2008 4/15/2015   | \$881,308                             |

| Contractor                                  | Contract # | Description                                | <b>Award/Completion Dates</b> | Cost         |
|---|------------|--|-------------------------------|--------------|
| B-C Company                                 | 8X3AV021   | Aeroautical facilities:eng/tech,cont/maint | 11/12/2008 12/31/2012         | \$90,278     |
| B-C Company                                 | 8X3AV064   | Aeroautical facilities:eng/tech,cont/maint | 7/6/2009 7/6/2025             | \$130,870    |
| Ben J. Cervenka, Jr.                        | 901P7021   | Appraisal                                  | 12/8/2008 8/31/2010           | \$198,000    |
| Bilicek Company                             | 602P7120   | Appraisal                                  | 10/27/2005 8/31/2011          | \$42,300     |
| Bilicek Company                             | 801P7120   | Appraisal                                  | 11/15/2007 8/31/2009          | \$68,250     |
| Bilicek Company                             | 901P7120   | Appraisal                                  | 2/5/2009 8/31/2009            | \$99,000     |
| Biodynamic Research Corporation             | 09XC1020   | Witness fees & expenses                    | 3/12/2009 12/31/2013          | \$16,000     |
| Biodynamic Research Corporation             | 09XC1023   | Witness fees & expenses                    | 4/23/2009 12/31/2013          | \$16,000     |
| Biodynamic Research Corporation             | 09XC1024   | Witness fees & expenses                    | 5/28/2009 12/31/2013          | \$16,000     |
| Bontempo Structural Engineering, Inc.       | 948P5030   | Engineering (registered)                   | 3/9/2009 2/28/2011            | \$1,009,000  |
| Brandt Engineers Group, Ltd.                | 8X1AV016   | Aeroautical facilities:eng/tech,cont/maint | 2/6/2008 12/31/2013           | \$54,950     |
| Brazoria County Airport                     | 7X2AV092   | Aeroautical facilities:eng/tech,cont/maint | 5/4/2009 12/31/2015           | \$282,066    |
| Brazoria County Airport                     | 9XXAV070   | Aeroautical facilities:eng/tech,cont/maint | 6/8/2009 12/28/2015           | \$15,780,000 |
| Brazos River Authority                      | 8XXAV086   | Aeroautical facilities:eng/tech,cont/maint | 11/20/2008 11/20/2015         | \$962,000    |
| Brazos Valley Services                      | 8X2AV071   | Aeroautical facilities:eng/tech,cont/maint | 6/10/2009 12/28/2015          | \$805,315    |
| Brockette Davis Drake, Inc.                 | 9XXP1014   | Registered professional land surveys       | 3/27/2009 3/25/2011           | \$1,000,000  |
| Brooks County                               | 8X3AV059   | Aeroautical facilities:eng/tech,cont/maint | 5/4/2009 12/31/2015           | \$141,953    |
| Brown & Gay Engineers Inc.                  | 848P5006   | Engineering (registered)                   | 8/21/2009 6/30/2012           | \$6,250,002  |
| Brown McCarroll, LLP                        | 0XXP9004   | Legal counsel agreements                   | 8/24/2009 8/31/2010           | \$500,00     |
| Bucher Willis & Ratliff Corporation         | 5X1AV103   | Aeroautical facilities:eng/tech,cont/maint | 3/3/2006 12/31/2009           | \$400,150    |
| Bucher Willis & Ratliff Corporation         | 6X1AV039   | Aeroautical facilities:eng/tech,cont/maint | 5/23/2006 12/31/2009          | \$253,699    |
| Bucher Willis & Ratliff Corporation         | 8X1AV004   | Aeroautical facilities:eng/tech,cont/maint | 5/9/2008 12/31/2012           | \$59,498     |
| Bucher Willis & Ratliff Corporation         | 8X1AV069   | Aeroautical facilities:eng/tech,cont/maint | 9/17/2008 12/31/2012          | \$479,62     |
| Bucher Willis & Ratliff Corporation         | 945P5001   | Engineering (registered)                   | 6/22/1999 10/31/2009          | \$3,830,14   |
| Bucher Willis & Ratliff Corporation         | 948P5031   | Engineering (registered)                   | 5/18/2009 2/28/2011           | \$1,009,000  |
| Bureau Veritas North America, Inc.          | 9XXP0017   | Comercial testing ('inspections')          | 5/26/2009 5/31/2011           | \$175,000    |
| Bureau Veritas North America, Inc.          | 9XXP0019   | Comercial testing ('inspections')          | 5/26/2009 5/31/2011           | \$275,000    |
| Bureau Veritas North America, Inc.          | 9XXP0022   | Comercial testing ('inspections')          | 5/26/2009 5/31/2011           | \$400,000    |
| Bureau Veritas North America, Inc.          | 9XXP0024   | Comercial testing ('inspections')          | 5/26/2009 5/31/2011           | \$150,000    |
| Bury + Partners, Inc.                       | 9XXP1011   | Registered professional land surveys       | 4/8/2009 4/7/2011             | \$1,000,000  |
| C. T. Brannon Corporation                   | 8X1AV023   | Aeroautical facilities:eng/tech,cont/maint | 6/17/2008 12/31/2012          | \$71,460     |
| C. T. Brannon Corporation                   | 8X1AV028   | Aeroautical facilities:eng/tech,cont/maint | 6/17/2008 12/31/2012          | \$104,950    |
| C. T. Brannon Corporation                   | 8X1AV056   | Aeroautical facilities:eng/tech,cont/maint | 1/27/2009 12/31/2013          | \$298,935    |
| C. T. Brannon Corporation                   | 8X1AV072   | Aeroautical facilities:eng/tech,cont/maint | 9/5/2008 12/31/2016           | \$135,87     |
| C. T. Brannon Corporation                   | 8X1AV086   | Aeroautical facilities:eng/tech,cont/maint | 3/27/2009 8/10/2015           | \$319,440    |
| C. T. Brannon Corporation                   | 9X1AV090   | Aeroautical facilities:eng/tech,cont/maint | 4/20/2009 12/31/2015          | \$167,250    |
| C. Watts & Sons Construction Company, Inc.  | 8X2AV069   | Aeroautical facilities:eng/tech,cont/maint | 10/10/2008 12/31/2015         | \$5,265,450  |
| Calhoun County                              | 9XXAV090   | Aeroautical facilities:eng/tech,cont/maint | 10/16/2008 12/31/2012         | \$140,093    |
| Cameron County                              | 9XXAV045   | Aeroautical facilities:eng/tech,cont/maint | 11/24/2008 12/31/2015         | \$80,000     |
| Cameron County                              | 9XXAV046   | Aeroautical facilities:eng/tech,cont/maint | 11/24/2008 12/31/2015         | \$400,000    |
| Capital Area Planning Council of Government | 8XXF7001   | Other political subdivisions               | 3/20/2008 8/31/2009           | \$50,00      |
| Capital Area Planning Council of Government | 9XXF7005   | Other political subdivisions               | 4/14/2009 8/31/2009           | \$40,00      |
| Carter & Burgess, Inc.                      | 7X2AV096   | Aeroautical facilities:eng/tech,cont/maint | 11/10/2008 12/31/2015         | \$16,806     |
| Cds/Muery Services                          | 7XXP1009   | Registered professional land surveys       | 10/9/2007 10/31/2010          | \$1,000,000  |

| Contractor   | Contract # | Description                                | Award/Completion Dates | Cost        |
|--|------------|--|------------------------|-------------|
| Central Texas Appraisal Company                            | 701P7035   | Appraisal                                  | 9/22/2006 8/31/2010    | \$90,855    |
| Century Crescent Partnership a Texas General Partnership a | 918B4001   | Purchase of land - sites                   | 11/17/2008 8/31/2009   | \$1,679,560 |
| Chambers County  | 2XXAV037   | Aeroautical facilities:eng/tech,cont/maint | 11/9/2001 12/31/2009   | \$317,309   |
| Chang Engineering Company                                  | 948P5032   | Engineering (registered)                   | 3/19/2009 2/28/2011    | \$1,009,000 |
| Chiang, Patel & Yerby, Inc.                                | 848P5004   | Engineering (registered)                   | 2/23/2009 3/1/2010     | \$1,100,000 |
| Christy S. Bergner   | 901P7231   | Appraisal                                  | 5/7/2009 8/31/2010     | \$27,300    |
| Citigroup Global Markets, Inc.                             | 7XXP2005   | Financial & accounting                     | 10/10/2006 8/31/2010   | \$602,997   |
| City of Addison  | 6XXAV097   | Aeroautical facilities:eng/tech,cont/maint | 6/9/2006 12/31/2010    | \$445,220   |
| City of Addison  | 8XXAV032   | Aeroautical facilities:eng/tech,cont/maint | 12/10/2007 12/31/2011  | \$1,300,132 |
| City of Alpine   | 8XXAV058   | Aeroautical facilities:eng/tech,cont/maint | 4/28/2008 4/30/2012    | \$253,590   |
| City of Alvin  | 1XXF6001   | Cities-grants/financial assistance         | 8/12/2009 7/16/2011    | \$646,800   |
| City of Arlington  | 7XXAV053   | Aeroautical facilities:eng/tech,cont/maint | 11/1/2006 12/31/2010   | \$1,559,279 |
| City of Arlington  | 9XXAV067   | Aeroautical facilities:eng/tech,cont/maint | 5/29/2009 12/31/2015   | \$1,600,000 |
| City of Austin   | 3XXR1001   | Buildings                                  | 11/26/2002 8/14/2099   | \$5,664,204 |
| City of Bay City   | 9X1AV003   | Aeroautical facilities:eng/tech,cont/maint | 5/20/2009 5/20/2015    | \$100,000   |
| City of Big Spring   | 8XXAV085   | Aeroautical facilities:eng/tech,cont/maint | 9/29/2008 12/31/2015   | \$5,997,315 |
| City of Bonham   | 9XXAV053   | Aeroautical facilities:eng/tech,cont/maint | 2/24/2009 12/31/2013   | \$57,842    |
| City of Bowie  | 9XXAV057   | Aeroautical facilities:eng/tech,cont/maint | 3/26/2009 12/31/2015   | \$1,500,000 |
| City of Brady  | 9XXAV049   | Aeroautical facilities:eng/tech,cont/maint | 4/3/2009 4/3/2015      | \$915,000   |
| City of Brady  | 9XXAV061   | Aeroautical facilities:eng/tech,cont/maint | 5/6/2009 12/31/2015    | \$187,298   |
| City of Brenham  | 7XXAV004   | Aeroautical facilities:eng/tech,cont/maint | 8/1/2006 12/31/2010    | \$764,174   |
| City of Brenham  | 8XXAV071   | Aeroautical facilities:eng/tech,cont/maint | 4/11/2008 12/31/2013   | \$1,030,600 |
| City of Brownwood  | 8XXAV027   | Aeroautical facilities:eng/tech,cont/maint | 10/10/2007 12/31/2012  | \$26,313    |
| City of Bryan  | 8XXAV034   | Aeroautical facilities:eng/tech,cont/maint | 4/14/2008 12/31/2012   | \$74,133    |
| City of Cleburne   | 8XXAV073   | Aeroautical facilities:eng/tech,cont/maint | 4/28/2008 10/1/2015    | \$22,43     |
| City of Coleman  | 8XXAV011   | Aeroautical facilities:eng/tech,cont/maint | 2/29/2008 12/31/2011   | \$1,243,372 |
| City of Corsicana  | 9XXAV008   | Aeroautical facilities:eng/tech,cont/maint | 11/14/2008 12/31/2013  | \$382,238   |
| City of Dalhart  | 8XXAV048   | Aeroautical facilities:eng/tech,cont/maint | 2/22/2008 12/31/2015   | \$272,105   |
| City of Dallas Lb16 Main Terminal Bldg Love Field          | 8XXAV003   | Aeroautical facilities:eng/tech,cont/maint | 11/26/2008 12/31/2013  | \$100,000   |
| City of Del Rio  | 9XXAV038   | Aeroautical facilities:eng/tech,cont/maint | 10/29/2008 12/31/2013  | \$534,220   |
| City of Denton   | 5XXAV041   | Aeroautical facilities:eng/tech,cont/maint | 11/12/2004 12/31/2010  | \$713,253   |
| City of Denton   | 9XXAV006   | Aeroautical facilities:eng/tech,cont/maint | 8/5/2008 12/31/2014    | \$594,930   |
| City of Denton   | 9XXAV072   | Aeroautical facilities:eng/tech,cont/maint | 5/29/2009 12/31/2015   | \$1,800,000 |
| City of Dimmitt  | 8XXAV013   | Aeroautical facilities:eng/tech,cont/maint | 7/24/2007 12/31/2011   | \$168,29    |
| City of Eastland   | 6XXAV023   | Aeroautical facilities:eng/tech,cont/maint | 9/7/2005 12/31/2009    | \$302,482   |
| City of Eastland   | 7XXAV016   | Aeroautical facilities:eng/tech,cont/maint | 2/23/2007 12/31/2011   | \$639,368   |
| City of Edinburg   | 8XXAV049   | Aeroautical facilities:eng/tech,cont/maint | 1/8/2008 12/31/2011    | \$38,630    |
| City of Edinburg   | 8XXAV091   | Aeroautical facilities:eng/tech,cont/maint | 10/9/2007 12/31/2011   | \$2,915,99  |
| City of Fort Worth   | 4XXM5003   | Traffic control devices                    | 11/8/1993 8/31/2010    | \$2,640,77  |
| City of Fort Worth   | 7XXAV074   | Aeroautical facilities:eng/tech,cont/maint | 10/24/2008 12/31/2015  | \$1,490,40  |
| City of Fort Worth - Aviation Department                   | 5XXAV054   | Aeroautical facilities:eng/tech,cont/maint | 12/3/2004 12/31/2010   | \$193,90    |
| City of Fort Worth - Aviation Department                   | 7XXAV094   | Aeroautical facilities:eng/tech,cont/maint | 7/18/2007 12/31/2011   | \$76,80     |
| City of Gainesville  | 8XXAV014   | Aeroautical facilities:eng/tech,cont/maint | 7/26/2007 12/31/2015   | \$2,674,264 |
| City of Galveston  | 9XXAV010   | Aeroautical facilities:eng/tech,cont/maint | 12/19/2008 12/13/2013  | \$695,311   |

| Contractor              | Contract # | Description                                | Award/Completion Dates | Cost        |
|-------------------------|------------|--|------------------------|-------------|
| City of Galveston       | 9XXAV064   | Aeroautical facilities:eng/tech,cont/maint | 6/3/2009 12/31/2016    | \$1,165,000 |
| City of Georgetown      | 3XXAV091   | Aeroautical facilities:eng/tech,cont/maint | 6/12/2003 12/31/2010   | \$25,533    |
| City of Gilmer          | 8XXAV028   | Aeroautical facilities:eng/tech,cont/maint | 2/25/2008 12/31/2012   | \$115,281   |
| City of Goldthwaite     | 7XXAV069   | Aeroautical facilities:eng/tech,cont/maint | 5/23/2007 12/31/2010   | \$1,250,000 |
| City of Grand Prairie   | 8XXAV082   | Aeroautical facilities:eng/tech,cont/maint | 3/24/2009 12/31/2015   | \$400,000   |
| City of Haskell         | 8XXAV093   | Aeroautical facilities:eng/tech,cont/maint | 8/13/2008 8/13/2015    | \$18,210    |
| City of Hereford        | 8XXAV036   | Aeroautical facilities:eng/tech,cont/maint | 3/20/2008 12/31/2012   | \$818,837   |
| City of Hillsboro       | 8XXAV050   | Aeroautical facilities:eng/tech,cont/maint | 1/24/2008 12/31/2011   | \$167,421   |
| City of Hondo           | 9XXAV074   | Aeroautical facilities:eng/tech,cont/maint | 6/3/2009 12/31/2016    | \$2,905,949 |
| City of Kerrville       | 5XXAV103   | Aeroautical facilities:eng/tech,cont/maint | 6/6/2005 12/31/2010    | \$129,661   |
| City of Kerrville       | 8XXAV069   | Aeroautical facilities:eng/tech,cont/maint | 7/2/2008 12/31/2014    | \$551,179   |
| City of Killeen         | 9XXAV015   | Aeroautical facilities:eng/tech,cont/maint | 8/13/2008 8/13/2015    | \$388,799   |
| City of Lamesa          | 8XXAV087   | Aeroautical facilities:eng/tech,cont/maint | 9/16/2008 6/15/2015    | \$19,104    |
| City of Lancaster       | 6XXAV081   | Aeroautical facilities:eng/tech,cont/maint | 1/9/2006 12/31/2009    | \$1,243,525 |
| City of Liberty         | 3XXAV058   | Aeroautical facilities:eng/tech,cont/maint | 2/3/2003 12/31/2010    | \$281,167   |
| City of Liberty         | 9XXAV018   | Aeroautical facilities:eng/tech,cont/maint | 12/18/2008 12/31/2013  | \$228,370   |
| City of Llano           | 9XXAV016   | Aeroautical facilities:eng/tech,cont/maint | 8/5/2008 12/31/2015    | \$968,745   |
| City of McAllen         | 7XXF6002   | Cities-grants/financial assistance         | 4/29/2009 12/31/2009   | \$63,207    |
| City of McKinney        | 8XXAV038   | Aeroautical facilities:eng/tech,cont/maint | 1/11/2008 12/31/2012   | \$3,367,073 |
| City of McKinney        | 8XXAV039   | Aeroautical facilities:eng/tech,cont/maint | 10/17/2007 12/31/2016  | \$20,000    |
| City of Memphis         | 4XXAV018   | Aeroautical facilities:eng/tech,cont/maint | 8/18/2003 12/31/2010   | \$312,469   |
| City of Monahans        | 8XXAV083   | Aeroautical facilities:eng/tech,cont/maint | 7/31/2008 12/31/2012   | \$446,576   |
| City of Mount Pleasant  | 9XXAV078   | Aeroautical facilities:eng/tech,cont/maint | 8/17/2009 12/28/2016   | \$500,000   |
| City of Nassau Bay      | 0XXF6007   | Cities-grants/financial assistance         | 11/17/2008 12/31/2012  | \$375,000   |
| City of New Braunfels   | 7XXAV049   | Aeroautical facilities:eng/tech,cont/maint | 5/26/2009 12/30/2015   | \$526,846   |
| City of New Braunfels   | 9XXAV041   | Aeroautical facilities:eng/tech,cont/maint | 8/27/2009 12/28/2016   | \$100,000   |
| City of Paris           | 9XXAV042   | Aeroautical facilities:eng/tech,cont/maint | 12/17/2008 12/17/2015  | \$31,865    |
| City of Pasadena        | 1XXM5002   | Traffic control devices                    | 8/2/2001 12/31/2010    | \$211,096   |
| City of San Antonio     | 9XXAV030   | Aeroautical facilities:eng/tech,cont/maint | 1/8/2009 12/31/2014    | \$1,669,569 |
| City of San Marcos      | 7XXAV038   | Aeroautical facilities:eng/tech,cont/maint | 8/1/2006 12/31/2015    | \$2,818,120 |
| City of San Marcos      | 9XXAV047   | Aeroautical facilities:eng/tech,cont/maint | 11/24/2008 12/31/2015  | \$333,334   |
| City of San Saba        | 8XXAV043   | Aeroautical facilities:eng/tech,cont/maint | 10/17/2007 12/31/2013  | \$106,442   |
| City of Stephenville    | 8XXAV066   | Aeroautical facilities:eng/tech,cont/maint | 2/4/2008 12/31/2013    | \$121,892   |
| City of Sugarland       | 7XXAV079   | Aeroautical facilities:eng/tech,cont/maint | 4/25/2007 12/31/2010   | \$542,935   |
| City of Sugarland       | 7XXAV080   | Aeroautical facilities:eng/tech,cont/maint | 4/25/2007 12/31/2010   | \$160,037   |
| City of Sugarland       | 7XXAV096   | Aeroautical facilities:eng/tech,cont/maint | 7/18/2007 12/31/2011   | \$18,108    |
| City of Sugarland       | 9XXAV084   | Aeroautical facilities:eng/tech,cont/maint | 6/24/2009 12/31/2020   | \$140,086   |
| City of Sugarland       | 9XXAV085   | Aeroautical facilities:eng/tech,cont/maint | 8/25/2009 12/31/2015   | \$150,000   |
| City of Sugarland       | 9XXAV091   | Aeroautical facilities:eng/tech,cont/maint | 8/7/2009 12/31/2015    | \$1,894,737 |
| City of Sulphur Springs | 8XXAV089   | Aeroautical facilities:eng/tech,cont/maint | 8/11/2008 12/31/2012   | \$735,622   |
| City of Temple          | 9XXAV048   | Aeroautical facilities:eng/tech,cont/maint | 11/24/2008 12/31/2015  | \$7,000,000 |
| City of Terrell         | 7XXAV081   | Aeroautical facilities:eng/tech,cont/maint | 4/26/2007 12/31/2013   | \$127,724   |
| City of Terrell         | 8XXAV045   | Aeroautical facilities:eng/tech,cont/maint | 10/17/2007 12/31/2012  | \$1,011,000 |
| City of Terrell         | 9XXAV052   | Aeroautical facilities:eng/tech,cont/maint | 1/14/2009 12/31/2014   | \$232,288   |

| Contractor                                       | Contract # | Description                                | Award/Completion Dates | Cost        |
|--|------------|--|------------------------|-------------|
| City of Uvalde                                   | 9XXAV056   | Aeroautical facilities:eng/tech,cont/maint | 3/17/2009 12/31/2018   | \$296,000   |
| City of Wharton                                  | 6XXAV118   | Aeroautical facilities:eng/tech,cont/maint | 6/8/2006 12/31/2009    | \$100,631   |
| City of Wharton                                  | 9XXAV055   | Aeroautical facilities:eng/tech,cont/maint | 1/29/2009 12/31/2015   | \$128,428   |
| City of Wichita Falls                            | 8XXAV068   | Aeroautical facilities:eng/tech,cont/maint | 4/11/2008 12/31/2013   | \$248,423   |
| Civil Engineering Consultants                    | 045P5011   | Engineering (registered)                   | 2/2/2000 9/30/2010     | \$1,911,924 |
| Clear Span Engineering, Inc.                     | 948P5033   | Engineering (registered)                   | 3/12/2009 2/28/2011    | \$1,009,000 |
| Clottey Engineering, Inc.                        | 948P5034   | Engineering (registered)                   | 5/11/2009 2/28/2011    | \$1,009,000 |
| Cobb Fendley & Associates, Inc.                  | 848P5006   | Engineering (registered)                   | 4/17/2009 9/3/2010     | \$2,000,000 |
| Cobb Fendley & Associates, Inc.                  | 948P5002   | Engineering (registered)                   | 5/6/2009 4/30/2011     | \$2,000,000 |
| Cobb Fendley & Associates, Inc.                  | 9XXP1002   | Registered professional land surveys       | 5/26/2009 3/24/2011    | \$2,000,000 |
| Cobb Fendley & Associates, Inc.                  | 9XXP1013   | Registered professional land surveys       | 3/31/2009 3/30/2011    | \$1,000,000 |
| Cobourn Linseisen & Ratcliff, Inc.               | 945P5007   | Engineering (registered)                   | 2/2/2000 4/30/2010     | \$1,673,325 |
| Coffman Associates, Inc.                         | 7X6AV073   | Aeroautical facilities:eng/tech,cont/maint | 5/8/2009 12/28/2015    | \$191,706   |
| Coffman Associates, Inc.                         | 8X4AV026   | Aeroautical facilities:eng/tech,cont/maint | 5/6/2009 12/31/2015    | \$194,370   |
| Coffman Associates, Inc.                         | 9X1AV001   | Aeroautical facilities:eng/tech,cont/maint | 5/8/2009 12/28/2015    | \$197,670   |
| Computerized Estimating Services, Inc.           | 903SS195   | Technical row expert                       | 5/12/2009 8/31/2009    | \$24,000    |
| Contract Land Staff, LLC                         | 803P6005   | Management                                 | 3/25/2009 12/7/2010    | \$894,900   |
| County Clerk of Menard County                    | 9XXAV017   | Aeroautical facilities:eng/tech,cont/maint | 8/5/2008 12/31/2014    | \$125,448   |
| County Clerk of Wilbarger County                 | 7X1AV044   | Aeroautical facilities:eng/tech,cont/maint | 11/20/2008 11/15/2015  | \$34,431    |
| County Clerk San Patricio County                 | 9XXAV051   | Aeroautical facilities:eng/tech,cont/maint | 1/8/2009 12/31/2013    | \$1,321,157 |
| County of Gray                                   | 8XXAV016   | Aeroautical facilities:eng/tech,cont/maint | 7/26/2007 12/31/2011   | \$465,302   |
| County of Grayson                                | 7XXAV023   | Aeroautical facilities:eng/tech,cont/maint | 8/1/2006 12/31/2010    | \$180,047   |
| County of Grayson                                | 8X3AV035   | Aeroautical facilities:eng/tech,cont/maint | 5/4/2009 12/31/2015    | \$60,617    |
| County of Grayson                                | 9XXAV077   | Aeroautical facilities:eng/tech,cont/maint | 8/20/2009 12/28/2015   | \$904,308   |
| Cravens Partners, Ltd.                           | 8X2AV023   | Aeroautical facilities:eng/tech,cont/maint | 8/19/2008 12/31/2012   | \$424,599   |
| Cravens Partners, Ltd.                           | 9X2AV055   | Aeroautical facilities:eng/tech,cont/maint | 7/20/2009 8/6/2015     | \$330,507   |
| Cross Engineering Consultants, Inc.              | 902SS198   | Technical row expert                       | 4/20/2009 8/31/2009    | \$15,000    |
| Cross Engineering Consultants, Inc.              | 903SS198   | Technical row expert                       | 5/26/2009 8/31/2009    | \$15,000    |
| Cross Engineering Consultants, Inc.              | 904SS198   | Technical row expert                       | 5/26/2009 8/31/2009    | \$15,000    |
| Crossland Acquisition, Inc.                      | 801P6006   | Management                                 | 4/28/2009 12/15/2009   | \$120,050   |
| Crossland Acquisition, Inc.                      | 802P6006   | Management                                 | 5/20/2009 8/15/2009    | \$49,900    |
| Dal-Tech Engineering, Inc.                       | 9XXP1007   | Registered professional land surveys       | 3/27/2009 3/25/2011    | \$2,000,000 |
| Daniel J. Garrett                                | 601P7159   | Appraisal                                  | 3/17/2006 8/31/2009    | \$74,700    |
| Dannenbaum Engineering Corporation               | 8XXP1015   | Registered professional land surveys       | 5/6/2009 8/27/2010     | \$450,000   |
| David J. Slattery Aia Slattery Tackett Arc       | 901SS200   | Technical row expert                       | 8/12/2009 8/31/2010    | \$25,000    |
| Debra S. Runyan                                  | 801P7246   | Appraisal                                  | 3/24/2008 8/31/2009    | \$16,950    |
| Deloitte & Touche, LLP                           | 9XXP2002   | Financial & accounting                     | 8/12/2009 10/31/2009   | \$154,000   |
| Dennis D. Pilkington of Integra Realty Resources | 401P7113   | Appraisal                                  | 11/13/2003 8/31/2011   | \$339,350   |
| Dennis D. Pilkington of Integra Realty Resources | 601P7113   | Appraisal                                  | 10/26/2005 8/31/2010   | \$371,750   |
| Dennis D. Pilkington of Integra Realty Resources | 801P7113   | Appraisal                                  | 10/25/2007 8/31/2009   | \$155,10    |
| Dennis D. Pilkington of Integra Realty Resources | 901P7113   | Appraisal                                  | 11/26/2008 8/31/2011   | \$426,30    |
| Depfa Bank, PLC                                  | 5XXP2007   | Financial & accounting                     | 8/22/2005 8/31/2009    | \$1,000,000 |
| Douphrate & Associates, Inc.                     | 9XXP1009   | Registered professional land surveys       | 3/24/2009 3/18/2011    | \$1,000,000 |
| Dr. Stephen G. Wright, PE                        | 948P5058   | Engineering (registered)                   | 5/11/2009 7/1/2009     | \$21,000    |

| Contractor  | Contract # | Description                                | <b>Award/Completion Dates</b> | Cost        |
|---|------------|--|-------------------------------|-------------|
| Duane Hutson AICP of Hutson Land Planners               | 904SS196   | Technical row expert                       | 3/13/2009 8/31/2009           | \$85,500    |
| Duane Hutson AICP of Hutson Land Planners               | 905SS196   | Technical row expert                       | 4/21/2009 8/31/2009           | \$20,500    |
| Duane Hutson AICP of Hutson Land Planners               | 906SS196   | Technical row expert                       | 4/21/2009 8/31/2009           | \$20,500    |
| Duane Hutson AICP of Hutson Land Planners               | 907SS196   | Technical row expert                       | 4/21/2009 8/31/2009           | \$21,000    |
| Duane Hutson AICP of Hutson Land Planners               | 908SS196   | Technical row expert                       | 4/21/2009 8/31/2009           | \$27,500    |
| Duane Hutson, AICP of Hutson Land Planners              | 909SS196   | Technical row expert                       | 5/13/2009 8/31/2009           | \$20,000    |
| Duininck, Inc.  | 8X2AV085   | Aeroautical facilities:eng/tech,cont/maint | 11/26/2008 12/31/2013         | \$5,780,041 |
| Earth Tech E & I  | 145P5003   | Engineering (registered)                   | 12/13/2000 5/10/2010          | \$2,961,603 |
| East Texas Bridge, Inc.                                 | 8X2AV028   | Aeroautical facilities:eng/tech,cont/maint | 6/10/2008 12/31/2012          | \$538,590   |
| Eckmann Groll, Inc.                                     | 801P7052   | Appraisal                                  | 1/7/2008 8/31/2009            | \$19,200    |
| Eckmann Groll, Inc.                                     | 901P7052   | Appraisal                                  | 2/25/2009 8/31/2011           | \$81,750    |
| Ector County  | 9XXAV012   | Aeroautical facilities:eng/tech,cont/maint | 8/13/2008 12/31/2015          | \$64,106    |
| Edwards & Kelcey, Inc.                                  | 948P5037   | Engineering (registered)                   | 5/27/2009 2/28/2011           | \$1,009,000 |
| Elliott Bay Design Group, LLC                           | 748P5011   | Engineering (registered)                   | 2/28/2008 4/30/2010           | \$912,543   |
| Enprotec/Hibbs & Todd, Inc.                             | 8X1AV011   | Aeroautical facilities:eng/tech,cont/maint | 2/29/2008 12/31/2012          | \$156,339   |
| Enprotec/Hibbs & Todd, Inc.                             | 8X1AV019   | Aeroautical facilities:eng/tech,cont/maint | 4/29/2008 12/31/2013          | \$120,046   |
| Enprotec/Hibbs & Todd, Inc.                             | 8X1AV083   | Aeroautical facilities:eng/tech,cont/maint | 10/21/2008 12/31/2012         | \$45,77     |
| Enprotec/Hibbs & Todd, Inc.                             | 9X4AV002   | Aeroautical facilities:eng/tech,cont/maint | 5/28/2009 12/28/2015          | \$55,883    |
| Excelsis, Inc.  | 045P5001   | Engineering (registered)                   | 1/3/2001 9/30/2010            | \$1,951,883 |
| Excelsis, Inc.  | 848P5008   | Engineering (registered)                   | 8/17/2009 5/31/2012           | \$5,476,089 |
| F&W Electrical Contractors, Inc.                        | 7X2AV029   | Aeroautical facilities:eng/tech,cont/maint | 4/15/2009 12/31/2015          | \$476,762   |
| F. T. Woods Construction Services, Inc.                 | 9X2AV048   | Aeroautical facilities:eng/tech,cont/maint | 8/28/2009 12/31/2015          | \$2,276,066 |
| Fanning & Associates                                    | 604SS041   | Technical row expert                       | 1/19/2006 8/31/2009           | \$34,100    |
| Fanning & Associates                                    | 901C1063   | Witness fees & expenses                    | 4/22/2009 8/31/2009           | \$15,250    |
| Federal Aviation Administration Mike Monroney Aero Cent | 7X3AV074   | Aeroautical facilities:eng/tech,cont/maint | 11/20/2008 12/31/2010         | \$239,591   |
| First Southwest Company                                 | 8XXP2003   | Financial & accounting                     | 11/27/2007 8/31/2011          | \$14,000    |
| Fitch, Inc.   | 7XXP2004   | Financial & accounting                     | 10/2/2006 8/31/2010           | \$105,000   |
| Frances P. Villarreal                                   | 901P7183   | Appraisal                                  | 10/14/2008 8/31/2009          | \$62,250    |
| Fulbright & Jaworski                                    | 0XXP9006   | Legal counsel agreements                   | 8/24/2009 8/31/2010           | \$1,000,000 |
| G. E. Walker & Associates, LLC                          | 8X1AV037   | Aeroautical facilities:eng/tech,cont/maint | 5/12/2008 8/15/2015           | \$127,142   |
| G. E. Walker & Associates, LLC                          | 8X1AV050   | Aeroautical facilities:eng/tech,cont/maint | 7/18/2008 12/31/2015          | \$98,668    |
| G. R. Birdwell Construction Services, LP                | 7X2AV037   | Aeroautical facilities:eng/tech,cont/maint | 7/30/2008 12/31/2015          | \$650,853   |
| Galen F. Morrison                                       | 901P7001   | Appraisal                                  | 10/16/2008 8/31/2009          | \$59,850    |
| Galveston Bay Foundation                                | 9XXF8001   | Community action groups                    | 3/5/2009 9/30/2014            | \$218,200   |
| Galveston Bay Foundation                                | 9XXF8002   | Community action groups                    | 8/24/2009 5/31/2015           | \$257,000   |
| Galveston County  | 948P5019   | Engineering (registered)                   | 4/8/2009 12/31/2012           | \$4,500,000 |
| Garver Engineers, LLC                                   | 8X1AV032   | Aeroautical facilities:eng/tech,cont/maint | 12/10/2007 12/31/2011         | \$299,80    |
| Garver Engineers, LLC                                   | 8X1AV033   | Aeroautical facilities:eng/tech,cont/maint | 11/19/2008 12/31/2013         | \$232,920   |
| Garver Engineers, LLC                                   | 8X1AV073   | Aeroautical facilities:eng/tech,cont/maint | 11/19/2008 1/16/2015          | \$21,582    |
| Garver Engineers, LLC                                   | 8X3AV009   | Aeroautical facilities:eng/tech,cont/maint | 5/8/2009 12/28/2015           | \$104,870   |
| GeoSolutions, LLC                                       | 7XXP1004   | Registered professional land surveys       | 10/9/2007 10/2/2009           | \$850,000   |
| Geosolutions, LLC                                       | 8XXP1005   | Registered professional land surveys       | 10/1/2008 7/10/2010           | \$500,000   |
| Gerald A. Teel of The Gerald A. Teel Co, Inc.           | 901P7076   | Appraisal                                  | 11/24/2008 8/31/2009          | \$41,700    |
| Gerald A. Teel of The Gerald A. Teel Company, Inc.      | 501P7076   | Appraisal                                  | 12/6/2004 8/31/2010           | \$129,825   |

| Contractor   | Contract # | Description                                | Award/Completion Date | s Cost       |
|--|------------|--|-----------------------|--------------|
| Gerald A. Teel of The Gerald A. Teel Company, Inc.       | 801P7076   | Appraisal                                  | 11/14/2007 8/31/2010  | \$23,850     |
| Goodrich Schechter & Associates LLC/Misty Goodrich       | 901P7002   | Appraisal                                  | 1/22/2009 8/31/2011   | \$134,700    |
| Goodrich Schechter & Associates, LLC/Misty Goodrich      | 901P7092   | Appraisal                                  | 1/26/2009 8/31/2011   | \$24,000     |
| Gorrondona & Associates, Inc.                            | 8XXP1002   | Registered professional land surveys       | 4/17/2009 7/7/2010    | \$400,000    |
| GRW Engineers, Inc.                                      | 9X1AV012   | Aeroautical facilities:eng/tech,cont/maint | 4/22/2009 12/31/2015  | \$92,894     |
| GRW Engineers, Inc.                                      | 9X1AV038   | Aeroautical facilities:eng/tech,cont/maint | 3/18/2009 12/31/2015  | \$49,995     |
| H. S. Systems, Inc.                                      | 9X3AV048   | Aeroautical facilities:eng/tech,cont/maint | 8/28/2009 12/31/2015  | \$248,338    |
| Hagar Brown & Dorsey                                     | 9XXP1001   | Registered professional land surveys       | 4/29/2009 4/23/2011   | \$400,000    |
| Halff Associates, Inc.                                   | 804P6007   | Management                                 | 5/2/2008 9/20/2009    | \$17,135     |
| Halff Associates, Inc.                                   | 805P6007   | Management                                 | 6/2/2008 5/7/2009     | \$106,920    |
| Halff Associates, Inc.                                   | 806P6007   | Management                                 | 10/15/2008 10/9/2009  | \$125,150    |
| Halff Associates, Inc.                                   | 808P6007   | Management                                 | 2/13/2009 5/16/2010   | \$413,900    |
| Halff Associates, Inc.                                   | 8XXP1003   | Registered professional land surveys       | 4/8/2009 7/7/2010     | \$400,000    |
| Halff Associates, Inc.                                   | 901C1064   | Witness fees & expenses                    | 5/12/2009 8/31/2009   | \$40,000     |
| Halff Associates, Inc.                                   | 901SS128   | Technical row expert                       | 3/13/2009 8/31/2009   | \$40,000     |
| Halff Associates, Inc.                                   | 903SS184   | Technical row expert                       | 11/26/2008 8/31/2009  | \$105,000    |
| Halff Associates, Inc.                                   | 904SS184   | Technical row expert                       | 5/18/2009 8/31/2009   | \$15,000     |
| Halff Associates, Inc.                                   | 9XXP1012   | Registered professional land surveys       | 3/27/2009 3/25/2011   | \$1,000,000  |
| HDR Architecture, Inc.                                   | 245P5007   | Engineering (registered)                   | 3/27/2003 7/1/2010    | \$2,428,352  |
| HDR Architecture, Inc.                                   | 748P5001   | Engineering (registered)                   | 2/16/2007 6/30/2011   | \$3,546,047  |
| HDR Architecture, Inc.                                   | 748P5002   | Engineering (registered)                   | 9/20/2007 1/31/2011   | \$5,240,631  |
| HDR Architecture, Inc.                                   | 801P6008   | Management                                 | 3/24/2009 12/7/2009   | \$321,959    |
| HDR Architecture, Inc.                                   | 802P6008   | Management                                 | 4/29/2009 12/7/2009   | \$229,152    |
| HDR Architecture, Inc.                                   | 848P5001   | Engineering (registered)                   | 4/27/2009 4/21/2014   | \$10,735,349 |
| HDR Architecture, Inc.                                   | 948P5028   | Engineering (registered)                   | 3/17/2009 11/30/2010  | \$2,000,000  |
| HDR Engineering, Inc.                                    | 748P5041   | Engineering (registered)                   | 1/3/2008 1/14/2011    | \$1,800,000  |
| Henry Harrison Real Estate Appraisal & Inspection Compan | 901P7121   | Appraisal                                  | 4/24/2009 8/31/2009   | \$15,300     |
| Hill & Wilkinson, Ltd                                    | 6X4AV097   | Aeroautical facilities:eng/tech,cont/maint | 4/29/2009 12/31/2015  | \$219,717    |
| HNTB Corporation   | 848P5008   | Engineering (registered)                   | 4/3/2009 3/30/2011    | \$2,000,000  |
| HNTB Corporation   | 948P5003   | Engineering (registered)                   | 5/6/2009 4/30/2011    | \$2,000,000  |
| Howell Engineer & Company                                | 748P5011   | Engineering (registered)                   | 3/15/2007 6/2/2009    | \$1,180,000  |
| Howell Engineer & Company                                | 948P5036   | Engineering (registered)                   | 4/8/2009 2/28/2011    | \$1,009,000  |
| HRV Conformance Verification Associates, Inc.            | 9XXP0020   | Comercial testing ('inspections')          | 5/26/2009 5/31/2011   | \$275,000    |
| Huitt-Zollars, Inc.                                      | 9XXP1001   | Registered professional land surveys       | 3/11/2009 3/4/2011    | \$2,000,000  |
| HVJ Associates, Inc.                                     | 948P5014   | Engineering (registered)                   | 8/4/2009 10/31/2011   | \$1,000,000  |
| IAM Construction   | 9X2AV060   | Aeroautical facilities:eng/tech,cont/maint | 8/6/2009 12/28/2016   | \$1,909,276  |
| IAM Construction   | 9X2AV066   | Aeroautical facilities:eng/tech,cont/maint | 7/10/2009 12/31/2011  | \$1,966,370  |
| Infrastructure Associates, Inc.                          | 848P5002   | Engineering (registered)                   | 11/25/2008 10/30/2009 | \$1,000,000  |
| Integra Realty Resources Austin                          | 801P7030   | Appraisal                                  | 9/21/2007 8/31/2009   | \$64,350     |
| Integra Realty Resources DFW                             | 601P7210   | Appraisal                                  | 11/28/2005 8/31/2010  | \$1,104,250  |
| Integra Realty Resources DFW                             | 801P7210   | Appraisal                                  | 12/3/2007 8/31/2011   | \$441,825    |
| Integra Realty Resources DFW                             | 901P7210   | Appraisal                                  | 9/29/2008 8/31/2011   | \$693,450    |
| Integra Realty Resources DFW, LLP                        | 901P7284   | Appraisal                                  | 8/25/2009 8/31/2011   | \$115,800    |
| Integra Realty Resources Houston, LLC                    | 207P7074   | Appraisal                                  | 6/12/2002 8/31/2009   | \$421,875    |

| Contractor                                     | Contract # Description |  | Award/Completion Dates | Cost       |
|--|------------------------|--|------------------------|------------|
| Integra Realty Resources Houston, LLC          | 601P7074               | Appraisal                                  | 10/31/2005 8/31/2010   | \$457,87   |
| Integra Realty Resources Houston, LLC          | 801P7074               | Appraisal                                  | 10/31/2007 8/31/2009   | \$108,75   |
| Integra Realty Resources Houston, LLC          | 901P7074               | Appraisal                                  | 9/9/2008 8/31/2010     | \$110,70   |
| J. L. Steel, Inc.                              | 8X2AV067               | Aeroautical facilities:eng/tech,cont/maint | 5/23/2008 11/15/2015   | \$2,922,77 |
| J. Lee Milligan, Inc.                          | 4X2AV018               | Aeroautical facilities:eng/tech,cont/maint | 5/5/2009 12/31/2015    | \$389,69   |
| J. Lee Milligan, Inc.                          | 6X3AV020               | Aeroautical facilities:eng/tech,cont/maint | 5/15/2007 12/31/2010   | \$259,89   |
| Jacobs Engineering Group, Inc.                 | 045P5033               | Engineering (registered)                   | 7/27/2001 11/30/2010   | \$1,007,16 |
| Jacobs Engineering Group, Inc.                 | 5X3AV054               | Aeroautical facilities:eng/tech,cont/maint | 12/18/2008 12/31/2015  | \$253,88   |
| Jacobs Engineering Group, Inc.                 | 7X1AV074               | Aeroautical facilities:eng/tech,cont/maint | 1/20/2009 12/31/2015   | \$455,76   |
| Jacobs Engineering Group, Inc.                 | 9X1AV015               | Aeroautical facilities:eng/tech,cont/maint | 3/27/2009 8/6/2015     | \$195,58   |
| James B. Dunn                                  | 601P7153               | Appraisal                                  | 10/28/2005 8/31/2009   | \$43,65    |
| James B. Dunn                                  | 901P7153               | Appraisal                                  | 11/20/2008 8/31/2010   | \$37,20    |
| James S. Hanes                                 | 701P7057               | Appraisal                                  | 11/2/2006 8/31/2009    | \$51,15    |
| James S. Hanes                                 | 901P7057               | Appraisal                                  | 11/20/2008 8/31/2010   | \$49,95    |
| Jaster-Quintanilla Dallas                      | 9XXP1010               | Registered professional land surveys       | 3/27/2009 3/25/2011    | \$1,000,00 |
| Jay Mills Contracting, Inc.                    | 8X2AV066               | Aeroautical facilities:eng/tech,cont/maint | 7/31/2008 12/31/2013   | \$697,73   |
| Jay Mills Contracting, Inc.                    | 9X2AV008               | Aeroautical facilities:eng/tech,cont/maint | 4/15/2009 12/31/2015   | \$327,95   |
| JDH  | 901P7049               | Appraisal                                  | 11/4/2008 8/31/2011    | \$84,15    |
| Jeff Milburn                                   | 6XXC1005               | Witness fees & expenses                    | 4/4/2006 12/31/2009    | \$14,00    |
| Jeff Tillman                                   | 501P7003               | Appraisal                                  | 9/29/2004 8/31/2009    | \$81,95    |
| Jeff Tillman                                   | 901P7003               | Appraisal                                  | 5/7/2009 8/31/2011     | \$90,90    |
| Jefferies & Company, Inc.                      | 9XXP2001               | Financial & accounting                     | 5/6/2009 8/31/2010     | \$102,00   |
| Jeffrey L. Rutherford                          | 702P7233               | Appraisal                                  | 10/20/2006 8/31/2009   | \$49,90    |
| Jeffrey L. Rutherford                          | 901P7233               | Appraisal                                  | 9/17/2008 8/31/2010    | \$213,75   |
| Jim West Engineering                           | 948P5038               | Engineering (registered)                   | 3/19/2009 2/28/2011    | \$1,009,00 |
| Joann M. Sette of J. Mikeska & Company         | 901P7037               | Appraisal                                  | 4/10/2009 8/31/2009    | \$36,00    |
| John E. Fox & Bubela, Inc.                     | 901P7087               | Appraisal                                  | 4/17/2009 8/31/2009    | \$63,75    |
| John M. Dean                                   | 601P7041               | Appraisal                                  | 11/23/2005 8/31/2009   | \$348,70   |
| John M. Dean                                   | 901P7041               | Appraisal                                  | 11/4/2008 8/31/2011    | \$100,50   |
| John Michael McInturff HDR/WHM Transportation  | 808SS053               | Technical row expert                       | 9/8/2008 8/31/2009     | \$40,00    |
| John Michael McInturff HDR/WHM Transportation  | 810SS053               | Technical row expert                       | 9/8/2008 8/31/2009     | \$40,00    |
| John Michael McInturff HDR/WHM Transportation  | 902SS053               | Technical row expert                       | 11/25/2008 8/31/2009   | \$20,00    |
| John Michael McInturff, HDR/WHM Transportation | 905SS053               | Technical row expert                       | 5/20/2009 8/31/2009    | \$20,00    |
| John Michael McInturff, HDR/WHM Transportation | 906SS053               | Technical row expert                       | 5/20/2009 8/31/2009    | \$20,00    |
| Jordan Paving Corporation                      | 7X2AV094               | Aeroautical facilities:eng/tech,cont/maint | 11/26/2008 6/1/2015    | \$2,575,99 |
| Jordan Paving Corporation                      | 8X2AV086               | Aeroautical facilities:eng/tech,cont/maint | 3/5/2009 3/5/2015      | \$853,78   |
| Joseph S. Dimare, III                          | 6XXL5006               | Space in office buliding                   | 4/8/1996 12/31/2008    | \$1,135,43 |
| JPH Consulting                                 | 948P5039               | Engineering (registered)                   | 4/2/2009 2/28/2011     | \$1,009,00 |
| Justice & Haung Engineers, Inc.                | 6X1AV034               | Aeroautical facilities:eng/tech,cont/maint | 3/25/2008 12/31/2012   | \$394,02   |
| Kenneth L. Huffman                             | 901P7207               | Appraisal                                  | 5/1/2009 8/31/2011     | \$39,15    |
| Kevin D. Angel of Ar/Ws Appraisal, LP          | 901P7093               | Appraisal                                  | 11/13/2008 8/31/2010   | \$147,30   |
| Kimley-Horn & Associates                       | 645P5002               | Engineering (registered)                   | 11/19/1996 5/31/2009   | \$2,562,01 |
| Kimley-Horn & Associates                       | 845P5002               | Engineering (registered)                   | 2/19/1999 1/31/2012    | \$2,250,00 |
| Kimley-Horn & Associates                       | 848P5008               | Engineering (registered)                   | 4/17/2009 9/3/2010     | \$2,230,00 |

| Contractor                             | Contract # Description |  | Award/Completion Dates | Cost        |
|--|------------------------|--|------------------------|-------------|
| Kimley-Horn & Associates               | 948P5001               | Engineering (registered)                   | 4/17/2009 3/31/2010    | \$2,000,000 |
| Kimley-Horn & Associates               | 948P5006               | Engineering (registered)                   | 11/13/2008 3/31/2010   | \$500,000   |
| Kimley-Horn & Associates               | 948P5040               | Engineering (registered)                   | 4/22/2009 2/28/2011    | \$1,009,000 |
| Klotz Associates, Inc.                 | 748P5039               | Engineering (registered)                   | 4/29/2009 4/30/2010    | \$1,750,000 |
| Klotz Associates, Inc.                 | 7X1AV037               | Aeroautical facilities:eng/tech,cont/maint | 6/20/2007 12/31/2011   | \$183,588   |
| Klotz Associates, Inc.                 | 7X3AV092               | Aeroautical facilities:eng/tech,cont/maint | 5/6/2009 12/31/2015    | \$367,933   |
| Klotz Associates, Inc.                 | 848P5009               | Engineering (registered)                   | 8/20/2009 7/31/2012    | \$4,723,649 |
| Klotz Associates, Inc.                 | 8X1AV043               | Aeroautical facilities:eng/tech,cont/maint | 4/24/2008 12/31/2013   | \$127,244   |
| Klotz Associates, Inc.                 | 8X1AV059               | Aeroautical facilities:eng/tech,cont/maint | 8/7/2008 12/31/2012    | \$218,178   |
| Klotz Associates, Inc.                 | 8X4AV059               | Aeroautical facilities:eng/tech,cont/maint | 5/6/2009 12/31/2015    | \$203,277   |
| Klotz Associates, Inc.                 | 948P5004               | Engineering (registered)                   | 5/7/2009 4/30/2011     | \$2,000,000 |
| Klotz Associates, Inc.                 | 948P5041               | Engineering (registered)                   | 5/27/2009 2/28/2011    | \$1,009,000 |
| Klotz Associates, Inc.                 | 9X1AV010               | Aeroautical facilities:eng/tech,cont/maint | 4/9/2009 12/31/2015    | \$194,373   |
| KSA Engineers                          | 3X1AV058               | Aeroautical facilities:eng/tech,cont/maint | 3/12/2008 12/31/2012   | \$118,263   |
| KSA Engineers                          | 5X1AV041               | Aeroautical facilities:eng/tech,cont/maint | 10/20/2006 5/28/2012   | \$613,448   |
| KSA Engineers                          | 6X1AV014               | Aeroautical facilities:eng/tech,cont/maint | 6/1/2006 12/31/2009    | \$182,328   |
| KSA Engineers                          | 7X1AV023               | Aeroautical facilities:eng/tech,cont/maint | 10/31/2006 12/31/2010  | \$741,790   |
| KSA Engineers                          | 7X1AV079               | Aeroautical facilities:eng/tech,cont/maint | 12/14/2007 12/31/2012  | \$143,540   |
| KSA Engineers                          | 7X1AV080               | Aeroautical facilities:eng/tech,cont/maint | 8/21/2007 12/31/2008   | \$65,690    |
| KSA Engineers                          | 7X1AV081               | Aeroautical facilities:eng/tech,cont/maint | 7/17/2007 12/31/2013   | \$72,276    |
| KSA Engineers                          | 7X1AV096               | Aeroautical facilities:eng/tech,cont/maint | 10/10/2007 12/31/2012  | \$346,067   |
| KSA Engineers                          | 8X1AV014               | Aeroautical facilities:eng/tech,cont/maint | 12/3/2007 12/31/2015   | \$205,981   |
| KSA Engineers                          | 8X1AV029               | Aeroautical facilities:eng/tech,cont/maint | 3/14/2008 12/31/2016   | \$539,701   |
| KSA Engineers                          | 8X1AV031               | Aeroautical facilities:eng/tech,cont/maint | 3/5/2008 12/31/2012    | \$359,008   |
| KSA Engineers                          | 8X1AV038               | Aeroautical facilities:eng/tech,cont/maint | 1/11/2008 12/31/2012   | \$2,128,362 |
| KSA Engineers                          | 8X1AV049               | Aeroautical facilities:eng/tech,cont/maint | 9/24/2008 12/31/2012   | \$146,364   |
| KSA Engineers                          | 8X1AV067               | Aeroautical facilities:eng/tech,cont/maint | 6/27/2008 4/15/2015    | \$170,735   |
| KSA Engineers                          | 8X1AV093               | Aeroautical facilities:eng/tech,cont/maint | 4/29/2009 12/31/2015   | \$38,790    |
| KSA Engineers                          | 8X4AV035               | Aeroautical facilities:eng/tech,cont/maint | 5/6/2009 12/31/2015    | \$337,249   |
| KSA Engineers                          | 9X1AV008               | Aeroautical facilities:eng/tech,cont/maint | 4/15/2009 12/31/2015   | \$43,340    |
| KSA Engineers                          | 9X1AV014               | Aeroautical facilities:eng/tech,cont/maint | 11/17/2008 12/31/2012  | \$110,227   |
| KSA Engineers                          | 9X1AV018               | Aeroautical facilities:eng/tech,cont/maint | 3/23/2009 12/31/2015   | \$86,630    |
| KSA Engineers                          | 9X1AV023               | Aeroautical facilities:eng/tech,cont/maint | 5/28/2009 12/28/2018   | \$46,395    |
| KSA Engineers                          | 9X1AV031               | Aeroautical facilities:eng/tech,cont/maint | 3/23/2009 12/31/2015   | \$43,850    |
| KSA Engineers                          | 9X1AV049               | Aeroautical facilities:eng/tech,cont/maint | 5/6/2009 12/31/2015    | \$84,138    |
| KSA Engineers                          | 9X1AV053               | Aeroautical facilities:eng/tech,cont/maint | 4/8/2009 12/31/2013    | \$113,007   |
| KSA Engineers                          | 9X1AV061               | Aeroautical facilities:eng/tech,cont/maint | 5/6/2009 12/31/2015    | \$59,970    |
| KSA Engineers                          | 9X1AV077               | Aeroautical facilities:eng/tech,cont/maint | 8/20/2009 12/28/2015   | \$258,745   |
| KSA Engineers                          | 9X3AV023               | Aeroautical facilities:eng/tech,cont/maint | 5/28/2009 12/28/2015   | \$47,449    |
| L & G Engineering Laboratory, LLC      | 9XXP0001               | Comercial testing ('inspections')          | 8/18/2009 9/30/2011    | \$900,000   |
| L. A. Fuller & Sons Construction, Inc. | 8X2AV048               | Aeroautical facilities:eng/tech,cont/maint | 3/27/2008 10/17/2015   | \$1,853,204 |
| Lamb Star Engineering, LP              | 9XXP1008               | Registered professional land surveys       | 3/27/2009 3/25/2011    | \$2,000,000 |
| Lanco Turf & Seeding, Inc.             | 8X1AV068               | Aeroautical facilities:eng/tech,cont/maint | 4/9/2009 12/31/2013    | \$689,076   |
| Landtech Consultants, Inc.             | 6X1AV000               | Aeroautical facilities:eng/tech,cont/maint | 2/19/2008 12/31/2010   | \$67,731    |

| Contractor   | Contract # Description |  | Award/Completion Dates | Cost        |  |
|--|------------------------|--|------------------------|-------------|--|
| Landtech Consultants, Inc.                               | 7X2AV004               | Aeroautical facilities:eng/tech,cont/maint | 7/29/2008 12/31/2011   | \$34,478    |  |
| Landtech Consultants, Inc.                               | 9XXP1015               | Registered professional land surveys       | 4/8/2009 4/7/2011      | \$1,000,000 |  |
| Landtech Consultants,Inc.                                | 9XXP1006               | Registered professional land surveys       | 6/16/2009 6/15/2011    | \$300,000   |  |
| Lansford Company, Inc.                                   | 9X1AV016               | Aeroautical facilities:eng/tech,cont/maint | 7/6/2009 12/31/2015    | \$179,847   |  |
| Larry Wright   | 601P7230               | Appraisal                                  | 4/5/2006 8/31/2009     | \$89,100    |  |
| LBL Architects, Inc.                                     | 907SS032               | Technical row expert                       | 10/9/2008 8/31/2011    | \$57,000    |  |
| LBL Architects, Inc.                                     | 909SS032               | Technical row expert                       | 11/26/2008 8/31/2009   | \$33,000    |  |
| LBL Architects, Inc.                                     | 911SS032               | Technical row expert                       | 3/24/2009 8/31/2009    | \$25,000    |  |
| Lee Engineering, LLC                                     | 948P5007               | Engineering (registered)                   | 11/13/2008 3/31/2010   | \$500,000   |  |
| Leonel Garza Jr. & Associates, LLC                       | 901P7048               | Appraisal                                  | 10/15/2008 8/31/2011   | \$147,825   |  |
| Lina T. Ramey & Associates, Inc.                         | 9XXP1004               | Registered professional land surveys       | 3/24/2009 3/13/2011    | \$2,000,000 |  |
| Lisa Harrison of Pinnacle Consulting Management Group In | 904SS141               | Technical row expert                       | 5/12/2009 8/31/2009    | \$20,000    |  |
| Lisa Harrison of Pinnacle Consulting Management Group, I | 801SS141               | Technical row expert                       | 1/31/2008 8/31/2010    | \$30,000    |  |
| Little Manufacturing Company of Abilene                  | 8X2AV013               | Aeroautical facilities:eng/tech,cont/maint | 1/16/2009 1/16/2015    | \$154,665   |  |
| Little Manufacturing Company of Abilene                  | 8X3AV011               | Aeroautical facilities:eng/tech,cont/maint | 4/10/2009 12/31/2015   | \$166,716   |  |
| LJA Land Development Engineering & Surveying, Inc.       | 8XXP1007               | Registered professional land surveys       | 4/13/2009 7/9/2010     | \$450,000   |  |
| LMB Engineering, Inc.                                    | 948P5042               | Engineering (registered)                   | 3/19/2009 2/28/2011    | \$1,009,000 |  |
| Lockwood Andrews & Newnam, Inc.                          | 045P5005               | Engineering (registered)                   | 1/20/2000 7/31/2010    | \$2,886,722 |  |
| Lockwood Andrews & Newnam, Inc.                          | 803P6011               | Management                                 | 6/30/2008 6/20/2010    | \$499,850   |  |
| Lockwood Andrews & Newnam, Inc.                          | 804P6011               | Management                                 | 7/28/2009 7/17/2010    | \$262,550   |  |
| Lone Star Engineering                                    | 948P5043               | Engineering (registered)                   | 4/2/2009 2/28/2011     | \$1,009,000 |  |
| Lone Star Right of Way Services, Inc.                    | 801P6012               | Management                                 | 12/30/2008 11/19/2009  | \$427,600   |  |
| M. Hanna Construction Company, Inc.                      | 8X2AV035               | Aeroautical facilities:eng/tech,cont/maint | 7/15/2008 12/31/2014   | \$5,347,840 |  |
| M. Hanna Construction Company, Inc.                      | 8X2AV036               | Aeroautical facilities:eng/tech,cont/maint | 5/12/2008 7/6/2025     | \$8,853,193 |  |
| M. Hanna Construction Company, Inc.                      | 8X5AV035               | Aeroautical facilities:eng/tech,cont/maint | 5/19/2009 12/30/2015   | \$5,532,333 |  |
| Mactec Engineering & Consulting, Inc.                    | 848P5010               | Engineering (registered)                   | 3/18/2009 3/30/2011    | \$2,000,000 |  |
| Mactec Engineering, Inc.                                 | 801P6013               | Management                                 | 10/10/2008 10/2/2009   | \$116,600   |  |
| Mactec Engineering, Inc.                                 | 802P6013               | Management                                 | 10/10/2008 10/2/2009   | \$145,200   |  |
| Mactec Engineering, Inc.                                 | 803P6013               | Management                                 | 10/10/2008 10/2/2009   | \$316,600   |  |
| Mactec Engineering, Inc.                                 | 804P6013               | Management                                 | 5/20/2009 1/4/2010     | \$296,600   |  |
| Malcolm Pirnie, Inc.                                     | 9XXSB001               | Biologists                                 | 5/8/2009 5/7/2013      | \$500,000   |  |
| Malcolm Willey/Alliance Realty Advisors                  | 901P7139               | Appraisal                                  | 4/16/2009 8/31/2009    | \$162,750   |  |
| Marlin M. Blake & Associates, Inc.                       | 901P7038               | Appraisal                                  | 1/21/2009 8/31/2011    | \$55,950    |  |
| Martha Gayle Reid  | 901P7069               | Appraisal                                  | 1/26/2009 8/31/2011    | \$127,150   |  |
| Mas-Tek Engineering & Associates, Inc.                   | 9XXP0016               | Comercial testing ('inspections')          | 5/26/2009 5/31/2011    | \$325,000   |  |
| Maverick Engineering, Inc.                               | 948P5044               | Engineering (registered)                   | 3/25/2009 2/28/2011    | \$1,009,000 |  |
| McCall Parkhurst & Horton                                | 0XXP9003               | Legal counsel agreements                   | 8/24/2009 8/31/2010    | \$2,000,000 |  |
| McGray & McGray Land Surveyors, Inc.                     | 9XXP1016               | Registered professional land surveys       | 3/31/2009 3/30/2011    | \$1,000,000 |  |
| Mead & Hunt, Inc.  | 8XXSH003               | Historians/historic resources              | 4/11/2008 4/9/2012     | \$2,000,000 |  |
| Michael Baker Jr., Inc.                                  | 648P5050               | Engineering (registered)                   | 2/5/2008 4/30/2010     | \$2,232,056 |  |
| Michael C. Biederstadt                                   | 902SS129               | Technical row expert                       | 5/14/2009 8/31/2009    | \$20,000    |  |
| Michael C. Biederstadt                                   | 903SS129               | Technical row expert                       | 5/14/2009 8/31/2009    | \$40,000    |  |
| Michael C. Biederstadt                                   | 905SS129               | Technical row expert                       | 5/14/2009 8/31/2009    | \$20,000    |  |
| Michael Swiercinky                                       | 5XXL5008               | Space in office buliding                   | 3/13/1995 3/31/2015    | \$2,561,476 |  |

| Contractor   | Contract # Description |  | Award/Completion Dates | Cost         |
|--|------------------------|--|------------------------|--------------|
| Michael W. Welch of Integra Realty Resources, LLC    | 701P7089               | Appraisal                                  | 1/29/2007 8/31/2010    | \$657,900    |
| Michael W. Welch of Integra Realty Resources, LLC    | 901P7089               | Appraisal                                  | 1/26/2009 8/31/2010    | \$352,350    |
| Mid Way Regional Airport                             | 8XXAV018               | Aeroautical facilities:eng/tech,cont/maint | 7/24/2007 12/31/2010   | \$600,000    |
| Mike McInturff                                       | 903SS053               | Technical row expert                       | 11/25/2008 8/31/2009   | \$20,000     |
| MJB Engineering                                      | 948P5045               | Engineering (registered)                   | 3/19/2009 2/28/2011    | \$1,009,000  |
| Moehlman Engineering                                 | 948P5046               | Engineering (registered)                   | 4/2/2009 2/28/2011     | \$1,009,000  |
| Moody's Investors Service                            | 7XXP2008               | Financial & accounting                     | 12/5/2006 8/31/2010    | \$235,000    |
| Moore County   | 9XXAV037               | Aeroautical facilities:eng/tech,cont/maint | 10/7/2008 12/31/2015   | \$60,000     |
| National Railroad Passenger Corporation c/o Group 30 | 9XXF8002               | Community action groups                    | 11/4/2008 9/30/2009    | \$2,035,000  |
| Norman Highway Constructors, Inc.                    | 6X2AV034               | Aeroautical facilities:eng/tech,cont/maint | 3/12/2008 12/31/2012   | \$4,777,724  |
| Nueces County  | 9XXAV021               | Aeroautical facilities:eng/tech,cont/maint | 8/22/2008 12/31/2014   | \$201,128    |
| O' Malley Engineers, LLP                             | 6X1AV118               | Aeroautical facilities:eng/tech,cont/maint | 10/3/2006 12/31/2010   | \$34,018     |
| O. R. Colan Associates of Illinois, LLC              | 601P6012               | Management                                 | 6/21/2007 5/30/2009    | \$1,936,084  |
| O. Trevino Construction, LLC                         | 8X2AV067               | Aeroautical facilities:eng/tech,cont/maint | 5/23/2008 4/15/2015    | \$4,803,905  |
| O'Malley Engineers, LLP                              | 8X1AV064               | Aeroautical facilities:eng/tech,cont/maint | 5/15/2008 5/12/2012    | \$39,943     |
| O'Malley Engineers, LLP                              | 9X1AV006               | Aeroautical facilities:eng/tech,cont/maint | 3/23/2009 12/31/2015   | \$115,070    |
| O'Malley Engineers, LLP                              | 9X1AV019               | Aeroautical facilities:eng/tech,cont/maint | 5/4/2009 12/31/2015    | \$115,070    |
| O'Malley Engineers, LLP                              | 9X1AV021               | Aeroautical facilities:eng/tech,cont/maint | 1/16/2009 12/31/2014   | \$61,459     |
| O'Malley Engineers, LLP                              | 9X1AV056               | Aeroautical facilities:eng/tech,cont/maint | 6/29/2009 12/31/2016   | \$39,640     |
| Orange County  | 6XXAV034               | Aeroautical facilities:eng/tech,cont/maint | 8/18/2005 12/31/2009   | \$435,157    |
| Orval Hall Excavating, Ltd.                          | 8X4AV032               | Aeroautical facilities:eng/tech,cont/maint | 11/19/2008 12/31/2013  | \$799,355    |
| Orval Hall Excavating, Ltd.                          | 9X2AV052               | Aeroautical facilities:eng/tech,cont/maint | 6/17/2009 12/31/2014   | \$1,486,299  |
| Pacheco Koch Consulting Engineers, Inc.              | 9XXP1005               | Registered professional land surveys       | 3/27/2009 3/25/2011    | \$2,000,000  |
| Parkhill Smith & Cooper, Inc.                        | 045P5035               | Engineering (registered)                   | 7/27/2001 11/30/2010   | \$1,174,968  |
| Parkhill Smith & Cooper, Inc.                        | 6X1AV112               | Aeroautical facilities:eng/tech,cont/maint | 5/22/2007 11/15/2015   | \$619,192    |
| Parkhill Smith & Cooper, Inc.                        | 7X1AV044               | Aeroautical facilities:eng/tech,cont/maint | 11/20/2008 5/22/2015   | \$68,862     |
| Parkhill Smith & Cooper, Inc.                        | 7X1AV090               | Aeroautical facilities:eng/tech,cont/maint | 10/10/2007 11/15/2015  | \$1,136,499  |
| Parkhill Smith & Cooper, Inc.                        | 7X2AV049               | Aeroautical facilities:eng/tech,cont/maint | 5/8/2009 12/28/2015    | \$36,916     |
| Parkhill Smith & Cooper, Inc.                        | 8X1AV085               | Aeroautical facilities:eng/tech,cont/maint | 11/26/2008 12/31/2013  | \$216,654    |
| Parkhill Smith & Cooper, Inc.                        | 9X1AV013               | Aeroautical facilities:eng/tech,cont/maint | 5/19/2009 5/19/2015    | \$194,646    |
| Parkhill Smith & Cooper, Inc.                        | 9X1AV036               | Aeroautical facilities:eng/tech,cont/maint | 4/24/2009 12/31/2015   | \$113,961    |
| Parkhill Smith & Cooper, Inc.                        | 9X1AV048               | Aeroautical facilities:eng/tech,cont/maint | 8/28/2009 12/31/2015   | \$236,376    |
| Parkhill Smith & Cooper, Inc.                        | 9XXAV049               | Aeroautical facilities:eng/tech,cont/maint | 4/3/2009 4/3/2015      | \$1,822,000  |
| Parsons Brinckerhoff Americas, Inc.                  | 645P5003               | Engineering (registered)                   | 12/17/1996 10/31/2010  | \$1,288,132  |
| PAS Property Acquisition Services, Inc.              | 802P6019               | Management                                 | 3/12/2008 5/5/2009     | \$1,258,750  |
| Paul Hornsby & Company                               | 701P7027               | Appraisal                                  | 9/26/2006 8/31/2009    | \$158,587    |
| Paul Hornsby & Company                               | 801P7027               | Appraisal                                  | 9/21/2007 8/31/2009    | \$322,980    |
| Paul Hornsby & Company                               | 901P7027               | Appraisal                                  | 11/26/2008 8/31/2011   | \$473,400    |
| Paul P. Grafe  | 901P7070               | Appraisal                                  | 11/19/2008 8/31/2011   | \$50,100     |
| PBS & J  | 801P6016               | Management                                 | 5/21/2008 2/28/2010    | \$528,380    |
| PBS & J  | 848P5011               | Engineering (registered)                   | 5/15/2009 4/15/2014    | \$29,737,176 |
| PBS & J  | 8X1AV010               | Aeroautical facilities:eng/tech,cont/maint | 12/22/2008 12/31/2015  | \$349,342    |
| PBS & J  | 948P5047               | Engineering (registered)                   | 8/4/2009 2/28/2011     | \$1,009,000  |
| PBS&J  | 802P6016               | Management                                 | 2/9/2009 11/22/2009    | \$547,600    |

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|--|------------|--|------------------------|--------------|
| Perspectiva                                | 902SS114   | Technical row expert                       | 5/18/2009 8/31/2010    | \$25,000     |
| Perspectiva                                | 903SS114   | Technical row expert                       | 5/18/2009 8/31/2009    | \$25,000     |
| Pickett, Kelm & Associates, Inc.           | 748P5020   | Engineering (registered)                   | 3/15/2007 6/2/2009     | \$961,000    |
| Pickett, Kelm & Associates, Inc.           | 948P5048   | Engineering (registered)                   | 3/24/2009 2/28/2011    | \$1,009,000  |
| Pinnacle Consulting Management Group, Inc. | 804P6017   | Management                                 | 10/20/2008 4/16/2010   | \$430,900    |
| Price Construction, Inc.                   | 9X2AV036   | Aeroautical facilities:eng/tech,cont/maint | 4/24/2009 12/31/2015   | \$1,532,196  |
| Price Construction, Ltd.                   | 8X2AV087   | Aeroautical facilities:eng/tech,cont/maint | 10/10/2008 6/15/2015   | \$1,585,667  |
| Professional Service Industries, Inc.      | 848P5008   | Engineering (registered)                   | 4/8/2008 10/13/2010    | \$250,000    |
| Professional Service Industries, Inc.      | 9XXP0021   | Comercial testing ('inspections')          | 5/26/2009 5/31/2011    | \$315,000    |
| Professional Service Industries, Inc.      | 9XXP0023   | Comercial testing ('inspections')          | 5/26/2009 5/31/2011    | \$400,000    |
| Professional Services Industries, Inc.     | 9XXP0003   | Comercial testing ('inspections')          | 8/4/2009 10/31/2011    | \$1,000,000  |
| Profile Consultants, Inc.                  | 3X3AV091   | Aeroautical facilities:eng/tech,cont/maint | 8/16/2005 12/31/2009   | \$80,441     |
| Profile Consultants, Inc.                  | 7X1AV053   | Aeroautical facilities:eng/tech,cont/maint | 3/29/2007 12/31/2010   | \$396,849    |
| Pyles-Whatley Corporation                  | 501P7126   | Appraisal                                  | 11/19/2004 8/31/2009   | \$341,950    |
| Pyles-Whatley Corporation                  | 901P7133   | Appraisal                                  | 10/16/2008 8/31/2009   | \$39,600     |
| R. A. Wiedemann & Associates, Inc.         | 9X1AV005   | Aeroautical facilities:eng/tech,cont/maint | 4/2/2009 12/31/2015    | \$102,976    |
| R. J. Rivera Associates, Inc.              | 648P5023   | Engineering (registered)                   | 11/1/2006 9/30/2010    | \$3,000,000  |
| R. K. Hall Construction, Ltd.              | 8X2AV094   | Aeroautical facilities:eng/tech,cont/maint | 12/18/2008 12/31/2014  | \$1,023,205  |
| Raba Kistner Consultants, Inc.             | 748P5010   | Engineering (registered)                   | 1/26/2007 1/31/2012    | \$22,948,207 |
| Reece Albert, Inc.                         | 8X2AV058   | Aeroautical facilities:eng/tech,cont/maint | 8/11/2008 12/31/2015   | \$1,404,109  |
| Reece Albert, Inc.                         | 9X2AV049   | Aeroautical facilities:eng/tech,cont/maint | 5/6/2009 12/31/2015    | \$706,274    |
| Reece Albert, Inc.                         | 9X2AV061   | Aeroautical facilities:eng/tech,cont/maint | 5/6/2009 12/31/2015    | \$483,227    |
| Reynolds & Kay, Inc.                       | 7X2AV064   | Aeroautical facilities:eng/tech,cont/maint | 6/20/2007 12/31/2011   | \$1,244,600  |
| Reynolds Smith & Hill, Inc.                | 7X3AV027   | Aeroautical facilities:eng/tech,cont/maint | 7/17/2009 12/31/2015   | \$188,014    |
| Reynolds Smith & Hill, Inc.                | 8X1AV094   | Aeroautical facilities:eng/tech,cont/maint | 12/18/2008 12/31/2014  | \$77,580     |
| Reynolds Smith & Hill, Inc.                | 9X1AV030   | Aeroautical facilities:eng/tech,cont/maint | 5/8/2009 12/28/2015    | \$336,531    |
| Richard L. Dugger                          | 501P7110   | Appraisal                                  | 11/19/2004 8/31/2009   | \$129,475    |
| Richard McGee & Associates, Inc.           | 601P7203   | Appraisal                                  | 1/9/2006 8/31/2009     | \$109,050    |
| Rio Engineering, Inc.                      | 948P5049   | Engineering (registered)                   | 4/2/2009 2/28/2011     | \$1,009,000  |
| Robert Blix Campbell                       | 702SS101   | Technical row expert                       | 11/2/2006 8/31/2009    | \$16,876     |
| Robert Davis, PE, Landtech Consultants     | 901C1044   | Witness fees & expenses                    | 1/29/2009 8/31/2010    | \$105,000    |
| Robert R. Snyder of Capsync, Inc.          | 901C1045   | Witness fees & expenses                    | 12/1/2008 8/31/2009    | \$50,000     |
| Robert Taylor, Jr.                         | 902SS021   | Technical row expert                       | 11/25/2008 8/31/2009   | \$20,000     |
| Robert Taylor, Jr.                         | 903SS021   | Technical row expert                       | 11/25/2008 8/31/2009   | \$20,000     |
| Robin Beck                                 | 801P7240   | Appraisal                                  | 11/13/2007 8/31/2009   | \$30,600     |
| Robin Beck                                 | 901P7240   | Appraisal                                  | 3/2/2009 8/31/2009     | \$92,700     |
| Robinson & Associates                      | 801P7082   | Appraisal                                  | 2/13/2008 8/31/2009    | \$31,750     |
| Robinson & Associates                      | 901P7082   | Appraisal                                  | 10/16/2008 8/31/2011   | \$50,850     |
| Rodriguez Engineering                      | 4X1AV018   | Aeroautical facilities:eng/tech,cont/maint | 4/20/2009 12/31/2015   | \$20,092     |
| Rodriguez Engineering                      | 8X1AV018   | Aeroautical facilities:eng/tech,cont/maint | 4/20/2009 12/31/2015   | \$20,092     |
| Rodriguez Engineering                      | 8X1AV091   | Aeroautical facilities:eng/tech,cont/maint | 10/9/2007 12/31/2011   | \$66,409     |
| Rodriguez Engineering                      | 9XXP0002   | Comercial testing ('inspections')          | 8/18/2009 9/30/2011    | \$900,000    |
| Rodriguez Engineering Bridge Inspection    | 748P5022   | Engineering (registered)                   | 3/15/2007 6/2/2009     | \$950,000    |
| Rodriguez Engineering Bridge Inspection    | 948P5050   | Engineering (registered)                   | 4/2/2009 2/28/2011     | \$1,009,000  |

| Contractor  | Contract # Description |   | Award/Com  | Cost       |             |
|---|------------------------|---|------------|------------|-------------|
| Rodriguez Transportation Group                        | 245P5004               | Engineering (registered)                          | 9/16/2002  | 12/15/2009 | \$7,010,228 |
| Rodriguez Transportation Group                        | 948P5005               | Engineering (registered)                          | 5/7/2009   | 4/30/2011  | \$2,000,000 |
| Rusk County   | 7XXAV071               | Aeroautical facilities:eng/tech,cont/maint        | 3/20/2007  | 12/31/2010 | \$20,00     |
| Rusk County   | 8XXAV094               | Aeroautical facilities:eng/tech,cont/maint        | 8/5/2008   | 12/31/2014 | \$104,860   |
| S & B Infrastructure, Ltd.                            | 945P5008               | Engineering (registered)                          | 5/28/1999  | 9/30/2009  | \$2,373,744 |
| S&B Infrastructure, Ltd.                              | 748P5006               | Engineering (registered)                          | 4/29/2009  | 6/15/2009  | \$2,000,000 |
| S&B Infrastructure, Ltd.                              | 9X1AV045               | Aeroautical facilities:eng/tech,cont/maint        | 4/15/2009  | 12/31/2015 | \$78,95     |
| S. T. Lovett & Associates                             | 701P7034               | Appraisal   | 3/19/2007  | 8/31/2010  | \$31,50     |
| San Antonio River Authority                           | 3XXF7001               | Other political subdivisions                      | 12/4/2003  | 8/31/2099  | \$109,44    |
| San Patricio County                                   | 8XXAV024               | Aeroautical facilities:eng/tech,cont/maint        | 7/2/2008   | 12/31/2014 | \$518,67    |
| Sandra L. Rials                                       | 901P7224               | Appraisal   | 11/26/2008 | 8/31/2009  | \$44,40     |
| SBS Construction, Inc.                                | 915B7001               | Rest area development                             | 8/21/2009  | 8/31/2010  | \$117,300   |
| Schaumburg & Polk Inc.                                | 145P5005               | Engineering (registered)                          | 10/15/2001 | 12/31/2010 | \$506,54    |
| Scott Stephens, of Scott Stephens & Associates, Inc.  | 901P7172               | Appraisal   | 4/24/2009  | 8/31/2009  | \$34,950    |
| Scurry County   | 9XXAV036               | Aeroautical facilities:eng/tech,cont/maint        | 1/16/2009  | 1/16/2015  | \$274,04    |
| SDW & Associates, Inc.                                | 948P5052               | Engineering (registered)                          | 4/8/2009   | 2/28/2011  | \$1,009,00  |
| SEK Engineering Corporation                           | 948P5023               | Engineering (registered)                          | 4/6/2009   | 2/28/2011  | \$1,009,00  |
| SEK Engineering Corporation                           | 948P5053               | Engineering (registered)                          | 4/15/2009  | 2/28/2011  | \$1,009,00  |
| Sheppard Surveying Company, Inc.                      | 9XXP1005               | Registered professional land surveys              | 6/16/2009  | 6/15/2011  | \$300,00    |
| Site Specifics  | 705SS007               | Technical row expert                              | 1/29/2007  | 8/31/2010  | \$18,00     |
| Site Specifics  | 902SS007               | Technical row expert                              | 3/6/2009   | 8/31/2009  | \$15,00     |
| Spaw Glass Construction, Inc.                         | 7X2AV079               | Aeroautical facilities:eng/tech,cont/maint        | 1/14/2008  | 12/31/2012 | \$2,848,53  |
| SRLS Texas, LLC                                       | 801P6021               | Management  | 5/21/2009  | 5/7/2010   | \$454,75    |
| SRLS Texas, LLC                                       | 802P6021               | Management  | 6/23/2009  | 6/15/2010  | \$522,62    |
| SRLS Texas, LLC                                       | 8XXP6021               | Management  | 3/28/2008  | 12/14/2010 | \$3,084,60  |
| SRLS Texas, LLC Assignee of Contract Number 55-6Xxp60 | 602P6006               | Management  | 7/16/2007  | 6/15/2009  | \$1,999,62  |
| Standard & Poor's                                     | 5XXP2004               | Financial & accounting                            | 7/26/2005  | 8/31/2010  | \$548,70    |
| Stephen L. Smith of Smith Realty Consultants          | 901P7173               | Appraisal   | 4/24/2009  | 8/31/2009  | \$19,500    |
| Stone Structural Engineering                          | 948P5054               | Engineering (registered)                          | 5/18/2009  | 2/28/2011  | \$1,009,000 |
| Structural Diagnostics, Inc.                          | 948P5055               | Engineering (registered)                          | 5/11/2009  | 2/28/2011  | \$1,009,000 |
| Stuart A. Rouse                                       | 901P7273               | Appraisal   | 8/25/2009  | 8/31/2010  | \$54,75     |
| Surveying & Mapping, Inc.                             | 9XXP1001               | Registered professional land surveys              | 5/26/2009  | 3/18/2011  | \$2,000,00  |
| Surveying & Mapping, Inc.                             | 9XXP1002               | Registered professional land surveys              | 3/11/2009  | 3/9/2011   | \$2,000,00  |
| SWCA, Inc.  | 9XXSB002               | Biologists  | 5/8/2009   | 5/7/2013   | \$500,00    |
| Teague Nall & Perkins                                 | 9XXP1003               | Registered professional land surveys              | 3/24/2009  | 3/18/2011  | \$2,000,00  |
| TEDSI Infrastructure Group, Inc.                      | 748P5008               | Engineering (registered)                          | 4/10/2009  | 8/31/2009  | \$1,000,00  |
| Tejas Surveying, Inc.                                 | 8XXP1016               | Registered professional land surveys              | 5/18/2009  | 8/27/2010  | \$450,00    |
| Terracon Consultants                                  | 948P5010               | Engineering (registered)                          | 8/4/2009   | 10/31/2011 | \$1,500,00  |
| Texas Gas Service                                     | 3XXD1001               | Transportation natural gas in accordance with glo | 1/8/2003   | 8/31/2009  | \$380,00    |
| Texas Industries for The Blind & Handicapped          | 9XXS1002               | Janitoral/grounds                                 | 8/21/2009  | 8/31/2011  | \$196,89    |
| Texas Industries for The Blind & Handicapped          | OXXS1001               | Janitoral/grounds                                 | 8/21/2009  | 8/31/2011  | \$61,52     |
| Texas Land Professionals Inc.                         | 805P6023               | Management  | 3/30/2009  | 11/16/2009 | \$230,75    |
| Texas Land Professionals, Inc.                        | 804P6023               | Management  | 3/11/2009  | 11/17/2009 | \$328,88    |
| Texas State Technical College Waco                    | 8XXAV067               | Aeroautical facilities:eng/tech,cont/maint        | 5/6/2008   | 3/5/2015   | \$182,76    |

| Contractor  | Contract # Description |  | Award/Completion Dates | Cost        |
|---|------------------------|--|------------------------|-------------|
| Texas Tree & Landscape, Ltd.                              | 912B5001 Land improven | Land improvements                          | 8/12/2009 8/31/2009    | \$51,913    |
| Texas Tree & Landscape, Ltd.                              | 920B5001               | Land improvements                          | 8/12/2009 8/31/2009    | \$34,730    |
| Thomas H. Kyser   | 601P7006               | Appraisal                                  | 11/21/2005 8/31/2009   | \$113,550   |
| Thomas H. Kyser   | 901P7006               | Appraisal                                  | 11/4/2008 8/31/2011    | \$141,300   |
| Thompson & Knight, LLP                                    | 9XXP9001               | Legal counsel agreements                   | 5/7/2009 8/31/2009     | \$325,000   |
| Thrower Design  | 901SS121               | Technical row expert                       | 4/20/2009 8/31/2009    | \$135,000   |
| TIBH Assignee for On Our Own Services, Inc.               | 909B7001               | Rest area development                      | 9/18/2008 8/31/2010    | \$1,281,613 |
| TIBH Assignee for PCSI, Inc.                              | 8XXS1001               | Janitoral/grounds                          | 4/15/2008 6/14/2009    | \$69,67     |
| TIBH Assignee for PCSI, Inc.                              | 9XXS1001               | Janitoral/grounds                          | 4/27/2009 4/30/2011    | \$181,51    |
| Tim Ketchum, Ketchum Realty Advis.                        | 901P7043               | Appraisal                                  | 3/16/2009 8/31/2009    | \$20,40     |
| Todd L. Bland of Bland Appraisal & Review Services, Inc.  | 901P7194               | Appraisal                                  | 9/29/2008 8/31/2011    | \$128,100   |
| Todd L. Bland of Bland Appraisal and Review               | 801P7194               | Appraisal                                  | 1/22/2008 8/31/2009    | \$41,850    |
| Tom Northrup of Knudson, LP                               | 901SS199               | Technical row expert                       | 7/2/2009 8/31/2011     | \$30,000    |
| Toth Enterprises  | 09XPB003               | Medical                                    | 3/31/2009 3/31/2011    | \$400,000   |
| Town of Addison   | 2XXAV142               | Aeroautical facilities:eng/tech,cont/maint | 10/26/2005 12/31/2009  | \$67,28     |
| Transystems Corporation                                   | 8XXP1010               | Registered professional land surveys       | 3/2/2009 8/24/2010     | \$450,00    |
| Travis Engelage   | 901P7280               | Appraisal                                  | 4/21/2009 8/31/2009    | \$65,55     |
| TRC Environmental Corporation                             | 9XXSB003               | Biologists                                 | 5/8/2009 5/7/2013      | \$500,00    |
| Ггор Pruner & Hu  | 0XXP9001               | Legal counsel agreements                   | 8/24/2009 8/31/2010    | \$125,00    |
| Гukay Associates, Inc.                                    | 748P5041               | Engineering (registered)                   | 5/21/2009 4/30/2010    | \$1,750,00  |
| Turner Collie & Braden, Inc.                              | 345P5001               | Engineering (registered)                   | 1/22/2003 12/20/2009   | \$1,544,67  |
| Universal Field Services, Inc.                            | 801P6024               | Management                                 | 2/19/2008 1/5/2009     | \$746,050   |
| Universal Field Services, Inc.                            | 802P6024               | Management                                 | 4/16/2009 11/19/2009   | \$256,95    |
| University of Georgia                                     | 9XXSA007               | Archeologists/archeology                   | 3/25/2009 3/24/2013    | \$150,00    |
| URS Corporation   | 548P5044               | Engineering (registered)                   | 4/18/2005 10/13/2010   | \$2,010,00  |
| URS Corporation   | 748P5005               | Engineering (registered)                   | 4/7/2009 3/1/2010      | \$2,000,000 |
| Vaisala, Inc.   | 8X1AV061               | Aeroautical facilities:eng/tech,cont/maint | 3/24/2008 12/31/2012   | \$86,189    |
| Vessels Construction                                      | 9X2AV053               | Aeroautical facilities:eng/tech,cont/maint | 4/8/2009 12/31/2013    | \$549,150   |
| W.D. Kvinta   | 901P7020               | Appraisal                                  | 4/24/2009 8/31/2009    | \$28,350    |
| Walter Robert Sandison of Sandison Realty & Appraisal Ser | 801P7243               | Appraisal                                  | 3/24/2008 8/31/2009    | \$70,20     |
| Watts Group   | 701P7024               | Appraisal                                  | 9/15/2006 8/31/2009    | \$428,75    |
| Watts Group   | 901P7024               | Appraisal                                  | 1/2/2009 8/31/2011     | \$50,05     |
| Watts Group   | 9XXP7002               | Appraisal                                  | 11/7/2008 3/31/2009    | \$15,45     |
| Westchase District  | 9XXM7001               | Roadside maintenance                       | 8/4/2009 12/31/2012    | \$195,00    |
| WHM Transportation Engineering Consultants                | 904SS053               | Technical row expert                       | 11/25/2008 8/31/2009   | \$20,00     |
| Wier & Associates, Inc.                                   | 904SS022               | Technical row expert                       | 10/16/2008 8/31/2009   | \$70,00     |
| Wier & Associates, Inc.                                   | 907SS022               | Technical row expert                       | 5/18/2009 8/31/2009    | \$41,00     |
| Wilbur Smith Associates                                   | 948P5016               | Engineering (registered)                   | 8/20/2009 8/31/2011    | \$2,000,00  |
| Wilbur Smith Associates Inc                               | 848P5010               | Engineering (registered)                   | 8/26/2009 4/30/2012    | \$3,598,06  |
| Wilbur Smith Associates, Inc.                             | 748P5007               | Engineering (registered)                   | 4/10/2009 8/31/2009    | \$1,000,00  |
| William B. Klemt  | 701SS159               | Technical row expert                       | 3/5/2007 8/31/2010     | \$25,00     |
| William C. Coleman  | 901P7101               | Appraisal                                  | 2/26/2009 8/31/2009    | \$20,85     |
| William C. Cook & Associates, Inc.                        | 901P7062               | Appraisal                                  | 4/28/2009 8/31/2010    | \$76,80     |
| William Clay Roming                                       | 601C1046               | Witness fees & expenses                    | 2/16/2007 8/31/2011    | \$40,000    |

| Contractor                              | Contract # | Description  | Award/Com       | pletion Dates   | Cost          |
|---|------------|--|-----------------|-----------------|---------------|
| William T. Carson of Carson Planners    | 914SS006   | Technical row expert   | 11/13/2008      | 8/31/2009       | \$14,500      |
| William T. Carson, of Carson Planners   | 501SS006   | Technical row expert   | 11/30/2004      | 8/31/2011       | \$50,620      |
| William T. Carson, of Carson Planners   | 917SS006   | Technical row expert   | 8/11/2009       | 8/31/2011       | \$14,000      |
| Wiss, Janney, Elstner Associates, Inc.  | 6XXP0003   | Comercial testing ('inspections')                                | 1/29/2007       | 11/30/2009      | \$260,000     |
| Wm. Grant Wall                          | 901P7077   | Appraisal  | 10/16/2008      | 8/31/2011       | \$55,500      |
| Wood County                             | 7XXAV064   | Aeroautical facilities:eng/tech,cont/maint                       | 11/3/2006       | 12/31/2010      | \$65,298      |
| Woody Nelson & Company, Inc.            | 901P7026   | Appraisal  | 4/24/2009       | 8/31/2010       | \$81,900      |
| Ysaguirre Engineer                      | 948P5056   | Engineering (registered)   | 4/2/2009        | 2/28/2011       | \$1,009,000   |
| Yvonne Newman Engineering, Inc.         | 948P5057   | Engineering (registered)   | 4/22/2009       | 2/28/2011       | \$1,009,000   |
| Zapalac Reed Construction Company, LP   | 7X2AV038   | Aeroautical facilities:eng/tech,cont/maint                       | 7/14/2009       | 12/31/2015      | \$1,767,368   |
| Zara Environmental, LLC                 | 9XXSB004   | Biologists   | 5/8/2009        | 5/7/2013        | \$500,000     |
|   |            | Pr   | ofessional Serv | ices Total:     | \$533,957,055 |
|   |            | Departmen  | t of Transporta | tionTotal: \$14 | ,449,095,023  |
| Texas Workforce Commission Construction |            |  |                 |                 |               |
| Castillo Engineering Design             | 3209003783 | Labor and materials to upgrade HVAC system at the TWC An         | nex 8/7/2009    | 9/29/2010       | \$24,000      |
| Ceda-Tex Services, Inc.                 | 3209001942 | Labor and materials to complete new mechanical room in TW        |                 | 6/18/2009       | \$49,481      |
| Ceda-Tex Services, Inc.                 | 3209003257 | Labor and materials to complete renovation andupgrade of the     |                 | 1/4/2010        | \$32,131      |
| Ceda-Tex Services, Inc.                 | 3209003675 | Renovation of TWC Main Building HVAC and Electrical              | 7/29/2009       | 1/29/2010       | \$295,617     |
| Ceda-Tex Services, Inc.                 | 3209003776 | Labor and materials to tape, float, prime, texture and paint dry | wall 8/7/2009   | 1/29/2010       | \$24,980      |
| Ceda-Tex Services, Inc.                 | 3209003824 | Labor and materials to install new metal ceiling grid system at  | the 8/12/2009   | 1/29/2010       | \$21,600      |
| Cobos Design & Construction             | 3209000430 | Labor and material for drywall & reframing at TWC Annex B        |                 | 8/31/2009       | \$183,108     |
| General Contractor Services             | 3209000621 | Labor and material to paint drywall at TWC Annex Building        | 10/3/2008       | 2/8/2009        | \$46,809      |
| General Contractor Services             | 3209000754 | Labor and material to install new ceiling grid for TWC Annex     | buil 10/15/2008 | 2/9/2009        | \$109,338     |
| GMR Heating & Air                       | 3209000381 | Labor and materials to modify air conditioning distribution sy   |                 | 12/31/2008      | \$124,041     |
| Hot Rod Mechanical, Inc.                | 3209001990 | Labor and materials to replace air conditioning chiler TWC Tr    |                 | 8/31/2009       | \$111,600     |
| Hot Rod Mechanical, Inc.                | 3209002008 | Labor and materials to replace air handling units and devices a  | at T 2/20/2009  | 9/18/2009       | \$352,215     |
| J. Reynolds & Co., Inc.                 | 3209002434 | TWC Trinity Building Roof Replacement project.                   | 4/2/2009        | 8/7/2009        | \$408,150     |
| MLP Ventures, Inc.                      | 3209002891 | Annex Bldg rennovations/upgrade bathrooms                        | 5/19/2009       | 10/1/2009       | \$68,667      |
| Restek, Inc.                            | 3209001930 | Labor and materials to install new expansion joints and waterp   | proof2/13/2009  | 5/30/2009       | \$77,582      |
| Simplexgrinnell LP                      | 3208003709 | Labor and material to remove existing fire alarms                | 8/18/2008       | 8/31/2010       | \$97,839      |
| T.C. Heflin Company                     | 3209003822 | Labor and materials to complete the drywall and framing for T    | WC 8/12/2009    | 1/29/2010       | \$44,750      |
| T.E.A.M. Solutions, Inc.                | 3209002006 | Labor and materials to install air handling multizone unit and   |                 | 9/30/2009       | \$42,788      |
| W.K. Jennings Electric Co., Inc.        | 3209000383 | Labor and materials to modify and upgrade electrical system a    |                 | 8/31/2009       | \$29,304      |
|   |            |  | Construct       | tion Total:     | \$2,144,000   |
| Major Information Systems               |            |  |                 |                 |               |
| AVAYA, Inc.                             | 3204600130 | Tele-Center Phone Network for the Avaya phone system             | 10/31/2003      | 8/31/2009       | \$1,448,843   |
| Cooper Consulting Company               | 3209000169 | ES UI Intergration   | 9/2/2008        | 8/31/2009       | \$114,182     |
| EMC Corporation                         | 3209000628 | EMC Data Entry Formware  | 10/7/2008       | 8/31/2009       | \$109,176     |
| Fidelitech, Inc.                        | 3209000162 | TWIST Project  | 9/2/2008        | 8/31/2009       | \$215,592     |
| INX Inc                                 | 3209002161 | Cisco Smartnet HW/SW maintenance                                 | 3/9/2009        | 8/31/2009       | \$273,793     |
| Performance Tuninig Corporation         | 3209000303 | ES-UI Integrated Project   | 9/15/2008       | 8/31/2009       | \$121,725     |
| Precision Task Group                    | 3209000171 | Work In Texas Enhancement Project                                | 9/2/2008        | 8/31/2009       | \$160,925     |

| Contractor   | Contract # | Description  | Award/Completion Dates     | Cost         |
|--|------------|--|----------------------------|--------------|
| QA Systems, Inc.                                   | 3206600199 | Lexmark Toner Cartridges                                   | 9/1/2005 8/31/2009         | \$977,700    |
| SBC Global Service                                 | 3209000246 | HW/SW and Application Maintenance for Nortel IVRS          | 9/1/2008 8/31/2009         | \$157,824    |
| SHI Govt Solutions                                 | 3206600287 | Microsoft Enterprise Software Maintenance                  | 12/15/2005 12/31/2010      | \$2,953,793  |
| SHI Govt Solutions                                 | 3209001559 | EA Microsoft SW License                                    | 1/13/2009 12/31/2010       | \$418,250    |
| Solid Border, Inc.                                 | 3208002320 | McAfee Maintenance Support (Barracuda Firewall)            | 3/25/2008 4/1/2009         | \$150,962    |
| Travis Voice and Data                              | 3205600070 | Conference Bridge Fees                                     | 9/29/2004 8/31/2009        | \$2,983,811  |
| Underwood Software Assoc., Inc.                    | 3209000170 | Child Care Automation Project                              | 9/2/2008 2/28/2009         | \$197,118    |
| Unisys Corporation                                 | 3204600151 | Help Desk, Technical Dispatch                              | 10/1/2003 8/31/2009        | \$3,347,965  |
| Unisys Corporation                                 | 3208001611 | Help Desk, Technical Dispatch #2007-0611                   | 1/18/2008 8/31/2010        | \$2,122,566  |
| Unisys Corporation                                 | 3208002639 | Desktop Hardware #2007-0611                                | 4/23/2008 8/31/2010        | \$2,361,875  |
| Unisys Corporation                                 | 3209000587 | Printer Refresh  | 9/19/2008 8/31/2009        | \$902,975    |
|  |            | Major  | Information Systems Total: | \$19,019,075 |
| <u>Other</u>                                       |            |  |                            |              |
| AAA Spanish Translation Service                    | 3207600149 | Translation/Interpretation Services                        | 8/31/2006 8/31/2010        | \$262,683    |
| Access Language Center LLC                         | 3207600148 | Translation/Interpretation Services                        | 8/31/2006 8/31/2010        | \$213,361    |
| Alliance Work Partners                             | 3205600018 | Employee Assistance Program Services                       | 9/1/2004 8/31/2010         | \$314,497    |
| Allied Barton Security(Stanley Smith Security Inc) | 3206600003 | Armed Security Guard service for TWC                       | 9/21/2005 8/31/2010        | \$1,503,750  |
| Amer Trans Company (Harold Schuller Co.)           | 3207600163 | Translation/Interpretation Services                        | 9/1/2006 8/31/2010         | \$243,011    |
| Arce, Guadalupe (Lupita)                           | 3207600150 | Translation/Interpretation Services                        | 9/1/2006 8/31/2010         | \$239,588    |
| Assured Civil Process                              | 3207600053 | Process Server Services                                    | 8/15/2006 8/31/2010        | \$221,001    |
| Assured Civil Process                              | 3207600055 | Process Server Services                                    | 8/21/2006 8/31/2010        | \$94,617     |
| AT & T   | 3209002411 | Statement of work to provide IVR and professional services | s to ha 4/1/2009 8/1/2009  | \$67,367     |
| Barbara A. Langham& Louise Parks                   | 3209000805 | Texas Child Care Market Rate Survey                        | 10/17/2008 8/31/2010       | \$623,305    |
| Brucia, Maria                                      | 3207600151 | Translation/Interpretation Services                        | 9/1/2006 8/31/2010         | \$292,740    |
| C & D Couriers, Inc.                               | 3208000115 | Courier Delivery Service                                   | 9/1/2007 8/31/2010         | \$97,175     |
| Cenveo Corporation                                 | 3209001032 | Printing Envelopes   | 11/6/2008 8/31/2009        | \$83,550     |
| Cenveo Corporation                                 | 3209003122 | Printing Envelopes   | 6/15/2009 8/31/2009        | \$54,336     |
| Communications Specialists, Inc.                   | 3206600282 | Printing and Reproduction Services                         | 12/1/2005 8/31/2010        | \$446,057    |
| Conduit Language Specialists                       | 3207600240 | Translation/Interpretation Services                        | 11/1/2006 8/31/2010        | \$325,957    |
| Cooke, Kathy                                       | 3207600153 | Translation/Interpretation Services                        | 9/1/2006 8/31/2010         | \$355,835    |
| Cross Telecom Corporation                          | 3209002998 | IP Phone installation                                      | 5/29/2009 8/31/2009        | \$85,155     |
| Donatti Interpreting & Translations                | 3207600155 | Translation/Interpretation Services                        | 9/1/2006 8/31/2010         | \$147,316    |
| E-Talk   | 3209000206 | Annual Maintenance (Tier 1) E-Talk for Telecenters         | 9/1/2008 8/31/2009         | \$92,530     |
| Favela, Alberto                                    | 3207600156 | Translation/Interpretation Services                        | 9/1/2006 8/31/2010         | \$314,406    |
| Hensey, Dr. Frederick G.                           | 3207600158 | Translation/Interpretation Services                        | 9/1/2006 8/31/2010         | \$201,325    |
| Incircuit Development Corp.                        | 3209000519 | Asset Mgmt SW Service                                      | 9/25/2008 8/31/2009        | \$63,680     |
| Infuse Corporation                                 | 3208003400 | Strategic Planning Model Design and Tool Kit               | 7/17/2008 8/31/2009        | \$97,009     |
| INX Inc  | 3209000355 | Catalyst 3750, Smartnet                                    | 9/15/2008 8/31/2009        | \$50,766     |
| Kennedy Reporting Svcs                             | 3207600064 | Court Reporting Services                                   | 9/1/2006 8/31/2010         | \$157,623    |
| Konica Minolta Business                            | 3208002387 | Production Print Color Maintenance Plan                    | 3/31/2008 4/30/2010        | \$227,493    |
| Language Line LLC                                  | 3209000731 | Translation/Interpretation Services                        | 9/1/2008 8/31/2010         | \$170,661    |
| Nance, Ricardo                                     | 3207600161 | Translation/Interpretation Services                        | 9/1/2006 8/31/2010         | \$284,595    |
| Neubus, Inc.                                       | 3209000489 | Software Services and Hardware                             | 9/24/2008 8/31/2009        | \$76,569     |
| Olga Mencke  | 3209000079 | Translation/Interpretation Services                        | 9/1/2008 8/31/2010         | \$138,702    |

| Contractor                           | Contract # | Description  | Award/Com        | pletion Dates | Cost         |
|--------------------------------------|------------|--|------------------|---------------|--------------|
| Oriental Building Services           | 3206600175 | Janitorial Services  | 9/1/2005         | 8/31/2009     | \$121,269    |
| Pitney Bowes                         | 3209000500 | Commercial Postage and Fees                                      | 9/1/2008         | 8/31/2009     | \$7,583,000  |
| RDR Language Service                 | 3207600162 | Translation/Interpretation Services                              | 9/1/2006         | 8/31/2010     | \$226,514    |
| Rockford Business Interiors, Inc.    | 3209001674 | Labor to install cubicles and modular furniture                  | 1/23/2009        | 8/31/2009     | \$108,487    |
| SkillsNET Government LTD             | 3208002926 | Conduct extensive desktop & SME validation                       | 5/23/2008        | 8/31/2010     | \$457,000    |
| SRC                                  | 3205600003 | Subscription Service License fee                                 | 8/2/2004         | 8/31/2010     | \$2,026,277  |
| Texas Conference Board, Inc.         | 3209003911 | License fee for subscription services "Help Wanted Online Da     | ta Se8/25/2009   | 8/31/2010     | \$138,000    |
| Tidy Enterprise                      | 3206600002 | Janitorial Services  | 9/1/2005         | 8/31/2010     | \$1,571,401  |
| Trachter, Ana                        | 3207600164 | Translation/Interpretation Services                              | 9/1/2006         | 8/31/2010     | \$289,267    |
| Unisys Corporation                   | 3209003828 | Labor and Materials to replace category 5e outlets               | 8/13/2009        | 1/29/2010     | \$53,200     |
| Weinfeld, Daniel                     | 3207600165 | Translation/Interpretation Services                              | 9/1/2006         | 8/31/2010     | \$283,332    |
|                                      |            |  | Ot               | ther Total:   | \$20,404,407 |
| <u>Professional Services</u>         |            |  |                  |               |              |
| Honesty Environmental Services, Inc. | 3208003713 | ACM abatement and buildback at the TWC Annex Bldg                | 8/18/2008        | 1/31/2009     | \$178,664    |
| Honesty Environmental Services, Inc. | 3209001321 | ACM abatement and buildback at the TWC Ft. Worth Tele-cer        | nter 12/9/2008   | 7/31/2009     | \$106,725    |
| Honesty Environmental Services, Inc. | 3209001888 | Conduct ACM abatement and build back HVAC duct seams a           | t the 2/11/2009  | 5/10/2009     | \$28,900     |
| Joshua Engineering Group Inc.        | 3208002265 | Professional A/E services for HVAC services at TWC Annex         | Bldg3/19/2008    | 8/31/2009     | \$19,246     |
| Joshua Engineering Group Inc.        | 3209000608 | Professional A/E services for fire alarm and electrical at the T | WC 10/2/2008     | 8/31/2009     | \$32,107     |
| Joshua Engineering Group Inc.        | 3209000831 | Professional A/E services for HVAC services at TWC Trinity       | Bldg10/20/2008   | 8/31/2009     | \$18,333     |
| Mayse & Associates                   | 3208003092 | Professional A&E Service for TWC Annex Renovations               | 6/9/2008         | 1/30/2009     | \$36,400     |
| Mayse & Associates                   | 3209000305 | Professional A&E Service for TWC Annex Building                  | 9/10/2008        | 8/31/2009     | \$22,500     |
| Mayse & Associates                   | 3209000572 | Professional A&E Service for garage expansion at TWC Anne        | ex B19/30/2008   | 8/31/2009     | \$16,200     |
| Mayse & Associates                   | 3209000583 | Professional A&E Service for Restroom Renovations at TWC         | Mai 9/30/2008    | 8/31/2009     | \$28,320     |
| Mayse & Associates                   | 3209000588 | Professional A&E Service for Fire Cooridor at TWC Main Blo       | lg 9/30/2008     | 8/31/2009     | \$24,560     |
| Mayse & Associates                   | 3209000593 | Professional A&E Service for Fire Cooridor at TWC Trinity B      | uildi            | ′2009         | \$21,200     |
| Mayse & Associates                   | 3209000594 | Professional A&E Service for roof repairs at the TWC Trinity     | Buil 10/1/2008   | 8/31/2009     | \$100,000    |
| Mayse & Associates                   | 3209001421 | Professional A&E Service for TWC El Paso Tele-Center             | 12/18/2008       | 8/31/2009     | \$15,000     |
|                                      |            | Pr   | ofessional Servi | ices Total:   | \$648,155    |
|                                      |            | Texas Worl   | kforce Commis    | sionTotal:    | \$42,215,637 |

| Contractor                                       | Contract # | Description                         | Award/Completion Dates                    | Cost        |
|--|------------|-------------------------------------|---|-------------|
| ARTICLE 8 - Regulatory                           |            |                                     |   |             |
| <b>Board of Public Accountancy</b>               |            |                                     |   |             |
| Consulting                                       |            |                                     |   |             |
| Andres, John Mason, CPA                          | 09-012     | Quality Review Oversight Board      | 9/1/2008 8/31/2009                        | \$17,978    |
| Dennis Raymond Jennings                          | 09-002     | Outside Counsel                     | 9/1/2008 8/31/2009                        | \$60,000    |
| Harvey L. Zimmerman                              | 09-017     | Outside Counsel                     | 9/1/2008 8/31/2009                        | \$20,000    |
| Hemming Morse Inc                                | 09-011     | Outside Counsel                     | 9/1/2008 8/31/2009                        | \$50,000    |
| Hoffman, Gary S., CPA                            | 09-013     | Quality Review Oversight Board      | 9/1/2008 8/31/2009                        | \$23,648    |
| Mary Boehm-McKaughan                             | 09-016     | Attorney Legal Advice & Strategy    | 9/1/2008 8/31/2009                        | \$72,500    |
| Milano, Vincent                                  | 09-006     | Consultant to Board Committees      | 9/1/2008 8/31/2009                        | \$25,000    |
| Padgett Stratemann & Co.                         | 09-020     | Outside Counsel                     | 4/13/2009 8/31/2009                       | \$38,000    |
| Renaissance Systems, Inc.                        | 08-014     | Computer Consulting                 | 9/1/2007 8/31/2009                        | \$48,205    |
| Renaissance Systems, Inc.                        | 09-003     | Computer Consulting                 | 9/1/2008 8/31/2009                        | \$25,000    |
| Renaissance Systems, Inc.                        | 09-004     | Computer Consulting                 | 9/1/2008 8/31/2009                        | \$17,300    |
| Skrabanek, Kenneth, CPA                          | 09-007     | Consultant to Board Committees      | 9/1/2008 8/31/2009                        | \$25,000    |
|  |            |                                     | Consulting Total:                         | \$422,631   |
| <u>Professional Services</u>                     |            |                                     |   |             |
| Monday N. Rufus                                  | 09-015     | Internal Auditor                    | 9/1/2008 8/31/2009                        | \$25,000    |
| Precision Micrographics                          | 09-005     | Microfilming Services               | 9/1/2008 8/31/2009                        | \$25,000    |
| Renaissance Systems, Inc.                        | 08-017     | Maint & Repair Computer Equip       | 7/9/2007 7/8/2012                         | \$23,994    |
| Renaissance Systems, Inc.                        | 08-018     | Software Maint & Repair Computer    | 7/9/2007 7/8/2012                         | \$16,570    |
|  |            |                                     | Professional Services Total:              | \$90,564    |
|  |            |                                     | <b>Board of Public Accountancy Total:</b> | \$513,195   |
| State Office of Administrative Hearings          |            |                                     |   |             |
| <u>Professional Services</u>                     |            |                                     |   |             |
| iCaught Inc.                                     | 360-9-285  | Document Management System Services | 5/19/2009 8/31/2010                       | \$63,173    |
| Jansen & Gregorczyk, CPA                         | 360-9-001  | Internal Auditor Services           | 9/25/2008 8/31/2009                       | \$27,760    |
| Kelsey Transcripts                               | 360-9-003  | Transcribing Services, Austin, TX   | 9/17/2008 8/31/2009                       | \$1,500,000 |
|  |            | a                                   | Professional Services Total:              | \$1,590,933 |
|  |            | State 0                             | Office of Administrative HearingsTotal:   | \$1,590,933 |
| Department of Banking                            |            |                                     |   |             |
| <u>Professional Services</u>                     |            |                                     |   |             |
| Garza/Gonzalez & Associates                      | 451-8-001  | Internal Auditing Services          | 9/1/2008 8/31/2009                        | \$32,000    |
|  |            |                                     | Professional Services Total:              | \$32,000    |
|  |            |                                     | Department of Banking Total:              | \$32,000    |
| Board of Dental Examiners                        |            |                                     |   |             |
| Professional Services Texas Pharmacy Association | 504 9 01   | Page aggistance program             | 9/1/2007 8/31/2009                        | 207.512     |
| Texas Filatiliacy Association                    | 504-8-01   | Peer assistance program             |   | \$97,512    |
|  |            |                                     | Professional Services Total:              | \$97,512    |
|  |            |                                     | <b>Board of Dental Examiners Total:</b>   | \$97,512    |

| Contractor  | Contract #         | Description  | Award/Completion Dates |             | Cost                   |
|---|--------------------|--|------------------------|-------------|------------------------|
| Board of Professional Engineers                     |                    |  |                        |             |                        |
| <u>Other</u>  |                    |  |                        |             |                        |
| ELSES - Egineering and Land Surveying Exam Services | 460900032-1        | Administer professional engineering exams in Qctober 2008  | 4/21/2005              | 2/19/2009   | \$225,160              |
| ELSES - Egineering and Land Surveying Exam Services | 460900032-2        | Administer professional engineering exams in Qctober 2008  |                        | 2/19/2009   | \$298,785              |
| ELSES - Egineering and Land Surveying Exam Services | 460900033-1        | Administer professional engineering exams in April 2009  | 4/21/2005              | 7/31/2009   | \$227,695              |
| ELSES - Egineering and Land Surveying Exam Services | 460900033-2        | Administer professional engineering exams in April 2009  | 4/21/2005              | 7/31/2009   | \$274,130              |
|   |                    |  | O                      | ther Total: | \$1,025,770            |
|   |                    | Board of Pro   | ofessional Engin       | <del></del> | \$1,025,770            |
| Health Professions Council                          |                    |  |                        |             |                        |
| Major Information Systems                           |                    |  |                        |             |                        |
| Versa Management Systems                            | DIR-VPC-02-041     | LicenseEase Software & Services  | 8/29/2003              | 8/31/2009   | \$149,739              |
| Vintage   | DIR-VPC-02-041     | Hardware, software, installation services, support services  | 8/27/2003              | 8/31/2009   | \$200,430              |
| v mage  | DIK- VI C-02-028   |  | Information Syst       |             | \$350,169              |
|   |                    |  | Professions Cou        |             | \$350,169<br>\$350,169 |
|   |                    | neatui   | r rolessions Cot       | men i otai. | φ330,103               |
| Office of Injured Employee Counsel                  |                    |  |                        |             |                        |
| <u>Other</u>  |                    |  |                        |             |                        |
| Texas Public Broadcasting Assoc.                    | 08-0093            | Public Broadcasting  | 7/31/2008              | 8/31/2009   | \$100,000              |
|   |                    |  | O                      | ther Total: | \$100,000              |
|   |                    | Office of Injure   | d Employee Cou         | ınselTotal: | \$100,000              |
| Department of Insurance                             |                    |  |                        |             |                        |
| Major Information Systems                           |                    |  |                        |             |                        |
| Affiliated Telephone Inc.                           | 08-1481            | Telephone Systems  | 6/11/2008              | 8/31/2009   | \$1,195,438            |
| Dell Marketing LP                                   | 09-1772            | SW Purchase - MS Office Plus 2007  | 8/25/2009              | 8/25/2010   | \$434,695              |
| Department of Information Resources                 | 09-0242            | Gigaman Services - DCS Circuit   | 9/19/2008              | 8/31/2013   | \$186,838              |
| SIrcon Corporation                                  | 09-0782            | Data conversion & training services  | 1/1/2009               | 8/31/2009   | \$112,352              |
| Xerox Corporation                                   | 09-0573            | Xerox MFD and MDO Services   | 11/10/2008             | 11/10/2013  | \$496,843              |
| •   |                    | Major :  | Information Syst       | ems Total:  | \$2,426,167            |
| Other   |                    | •  | ,                      |             |                        |
| ACUSCRIBE COURT REPORTERS INC                       | 09-0467            | Court Reporter Services  | 10/20/2008             | 8/31/2009   | \$62,622               |
| Affiliated Telephone Inc                            | 09-1792            | Call Monitoring Replacement System for Dictaphone  | 8/24/2009              | 8/24/2010   | \$55,982               |
| Affiliated Telephone Inc                            | 09-1822            | Nortel PASS System   | 8/31/2009              | 8/31/2010   | \$62,400               |
| Austin Ribbon & Computer Supplies, Inc.             | 08-1833            | ITS Equipment purchase - PC's  | 8/29/2008              | 8/28/2011   | \$82,000               |
| City of Austin                                      | 09-4635            | DWC - Electricity for Central Office   | 7/31/2008              | 8/31/2009   | \$168,000              |
| ComData Corp. / TransMontaigne Product Ser          | 09-0106            | Additional funds needed to complete the fiscal year.   | 8/1/2008               | 8/31/2009   | \$72,000               |
| Commonwealth Computer Co.                           | 08-1762            | McAfee Software License  | 9/1/2008               | 8/31/2010   | \$62,702               |
| Dime Circle LTD                                     | 09-4602            | Leased Office Space - DWC Austin Records Center  | 7/29/2008              | 8/31/2009   | \$234,716              |
| Genecov Investments LTD                             | 09-4617            | Rev 1: 09/26/08 CPI Adjustment to Lease Office Space - DV  |                        | 8/31/2009   | \$66,445               |
| Genesis Networks, Inc.                              | 08-1758            | ITS Equipment Purchase - Routers   | 8/25/2008              | 8/24/2009   | \$51,994               |
| Genesis Networks, Inc.                              | 09-0293            | Router   | 10/20/2008             | 10/19/2009  | \$57,498               |
|   |                    |  |                        | 8/31/2009   | \$80,002               |
| Gillett Properties LTD                              | 09-4614            | Rev 2: 10/15/08 RBD - Correct Lease beriod ending date on  | IIIIC II //29/2006     | 0/31/2009   |                        |
| Gillett Properties LTD JP Morgan Chase              | 09-4614<br>09-0014 | Rev 2: 10/15/08 RBD - Correct Lease period ending date on<br>ProCard Expenditures for Field Opeations FY2009 | 7/4/2008               | 8/31/2009   | \$53,055               |

| Contractor   | Contract #             | Description   | Award/Completion Dates |            | Cost                  |
|--|------------------------|---|------------------------|------------|-----------------------|
| Marion Janik   | 09-4619                | Leased Office Space - DWC Weslaco                             | 7/31/2008              | 8/31/2009  | \$78,436              |
| Masterword   | 09-5914                | DWC - FO - Spanish Interpreter Services - FY09                | 8/12/2008              | 8/31/2009  | \$90,000              |
| NAIC   | 09-1737                | NAIC Assessment - 2009-2010                                   | 8/21/2009              | 8/31/2009  | \$131,365             |
| SHI-Government Solutions Inc.                              | 09-1090                | Datacap Scanning Software Services                            | 4/1/2009               | 8/31/2009  | \$59,060              |
| SHI-Government Solutions Inc.                              | 09-1787                | HW Purchase - LCD Monitors                                    | 8/25/2009              | 8/31/2012  | \$120,840             |
| Sonora Properties Ltd                                      | 09-4616                | Leased Office Space - DWC San Antonio CPI Adj. LM 3/4/09      | 7/29/2008              | 8/31/2009  | \$88,061              |
| Supplemental Health Care Services, Inc                     | 09-0433                | Temporary personnel   | 10/31/2008             | 8/31/2009  | \$62,400              |
| TEXAS NICUSA, LLC  | 09-5906                | Revision 1 - 7/16/2009 - MH. Revise VID, Vendor Name, Add     | dres 8/2/2008          | 12/31/2009 | \$50,796              |
| TIBH   | 09-0195                | FY09 Admin Tech IV temps for OMA                              | 8/28/2008              | 8/31/2009  | \$90,169              |
| TIBH   | 09-0200                | Temporary Services  | 8/28/2008              | 8/31/2009  | \$184,331             |
| TIBH   | 09-1370                | FY09 Admin Tech IV temps for OMA Basic                        | 5/19/2009              | 8/31/2009  | \$89,645              |
| U.S. Postmaster  | 09-0891                | Postage   | 2/3/2009               | 8/31/2009  | \$53,000              |
| U.S. Postmaster  | 09-5000                | Postage funds for DWC Metro.                                  | 8/18/2008              | 8/31/2009  | \$349,000             |
| United Parcel Service                                      | 09-1078                | Delivery services   | 12/1/2008              | 8/31/2009  | \$179,260             |
| United Parcel Service                                      | 09-1162                | Small parcels   | 4/2/2009               | 8/31/2009  | \$70,155              |
| West Publishing Corporation                                | 09-0091                | West bulk order - 2009  | 8/13/2008              | 8/31/2009  | \$60,668              |
|  |                        |   | Ot                     | her Total: | \$2,951,777           |
| <u>Professional Services</u>                               |                        |   |                        |            |                       |
| @ WORK MEDICAL SERVICES                                    | 09-4575                | MQRP Enforcement Nurse Karen Weinstein                        | 4/14/2009              | 8/31/2010  | \$52,800              |
| Coastal Clinical & Management Services                     | 09-4576                | MQR Contract Nurse Melissa Moore                              | 4/14/2009              | 8/31/2010  | \$30,000              |
| David Eley   | 09-1193                | Expert witness service from David Ely                         | 4/17/2009              | 8/31/2009  | \$20,000              |
| Madison Consulting Group, Inc.                             | 08-1307                | Actuarial Services  | 4/29/2008              | 9/1/2008   | \$23,500              |
| Madison Consulting Group, Inc.                             | 09-0455                | Actuarial Services Contract for Property & Casualty           | 10/15/2008             | 8/31/2009  | \$72,121              |
| Madison Consulting Group, Inc.                             | 09-1033                | Actuarial services  | 3/6/2009               | 7/31/2009  | \$89,000              |
| Milliman USA   | 09-0769                | Proprietary Actuarial Analysis for Healthy Texas Project.     | 12/23/2008             | 8/31/2009  | \$24,000              |
| Milliman USA   | 09-1567                | Professional actuarial services for Pharmaceutical Reimbursem | ent 7/6/2009           | 8/31/2009  | \$72,000              |
| Rupert and Associates                                      | 09-5909                | Accounting services for FY 09- Rupert.                        | 8/13/2008              | 8/31/2011  | \$15,000              |
| Virginia Jane Derebery, M. D.                              | 09-4524                | Revision#002: Adding Line Item #2 for insurance carrier revie | ews 8/18/2008          | 8/31/2009  | \$25,300              |
|  |                        | Pro   | ofessional Servi       | ces Total: | \$423,721             |
|  |                        | Depart  | ment of Insura         | nceTotal:  | \$5,801,664           |
| Department of Licensing and Regulation <u>Construction</u> |                        |   |                        |            |                       |
| Twin Towers  | 452-9-246              | Demolition and Renovation                                     | 9/1/2008               | 8/31/2009  | \$197,863             |
|  |                        |   | Construct              | ion Total: | \$197,863             |
| Major Information Systems                                  |                        |   |                        |            |                       |
| Time Warner Telecom  | 452-8-595              | Voice & data service  | 3/7/2008               | 8/31/2013  | \$158,580             |
| <u>Other</u>   |                        | Major in  | formation Syste        | ems Total: | \$158,580             |
| Ampco System Parking                                       | 452-9-004              | Parking Garage  | 9/1/2008               | 8/31/2009  | \$72,000              |
| Automatic Funds Transfer Service                           | 452-9-477              | Printing Garage Printing and Fulfillment                      | 1/29/2009              | 8/31/2009  | \$90,000              |
|  | 452-9-477<br>452-9-051 |   | 9/1/2008               | 8/31/2012  |                       |
| Bearing Point Investment Properties Management Inc         | 452-9-051<br>452-9-005 | Credit Card Processing Parking Garage                         | 9/1/2008               | 8/31/2009  | \$331,200<br>\$93,600 |
| Morningside Consulting Services                            | 452-9-129              | Consulting Service  | 9/1/2008               | 1/1/2009   |                       |
| Morningside Consuming Services                             | 432-7-127              | Consulting Service 433  | 7/20/2008              | 1/1/2009   | \$52,180              |
|  |                        | 411   |                        |            |                       |

| Contractor                       | Contract #  | Description                             | Award/Completion Dates                | Cost                 |
|----------------------------------|-------------|---|---------------------------------------|----------------------|
| Pitney Bowes Reserve Account     | 452-9-002-A | Postage                                 | 9/1/2008 8/31/2009                    | \$250,000            |
| Polkaworks                       | 452-9-153   | Video Production and Public Exhibits    | 9/24/2008 8/31/2009                   | \$70,238             |
| Psychological Services Inc (PSI) | 452-9-019   | Examination delivery and administration | 9/1/2008 8/31/2009                    | \$192,210            |
| Psychological Services Inc (PSI) | 452-9-024   | Examination development                 | 9/1/2008 8/31/2009                    | \$120,000            |
| Signature Card, LP               | 452-9-027   | Plastic license identification cards    | 9/1/2008 8/31/2009                    | \$169,682            |
| Signature Card, LP               | 452-9-086   | Postcard notices                        | 8/19/2008 1/31/2009                   | \$62,000             |
| Sprint                           | 452-9-044   | Blackberry Service & Equipment          | 9/1/2008 8/31/2009                    | \$203,000            |
| Time Warner Telecom              | 452-9-066   | Voice & data service                    | 9/1/2008 8/31/2009                    | \$52,199             |
| Twin Towers                      | 452-8-658   | Building Lease                          | 4/1/2008 8/31/2012                    | \$94,213             |
| Twin Towers                      | 452-9-056   | Building Lease                          | 9/1/2008 8/31/2009                    | \$326,206            |
| U.S. Postal Service              | 452-9-002   | Postage                                 | 9/1/2008 8/31/2009                    | \$290,000            |
| U.S. Postal Service              | 452-9-002-B | Postage                                 | 9/1/2008 8/31/2009                    | \$250,000            |
|                                  |             |   | Other Total:                          | \$2,718,728          |
| <u>Professional Services</u>     |             |   |                                       |                      |
| Monday N. Rufus PC               | 452-9-018   | Internal audit services                 | 9/1/2008 8/31/2009                    | \$37,761<br>\$37,761 |
|                                  |             |   | Professional Services Total:          |                      |
|                                  |             | Departme                                | ent of Licensing and RegulationTotal: | \$3,112,932          |
| Medical Board                    |             |   |                                       |                      |
| <u>Other</u>                     |             |   |                                       |                      |
| Commonwealth Computer Company    | 503-9-3232  | Control Module 14U Tape Library Unit    | 3/12/2009 3/12/2009                   | \$45,630             |
| Interactive Ensemble Inc         | 503-9-0073  | Website Hosting                         | 9/1/2008 8/31/2009                    | \$17,244             |
| Summus Industries, Inc           | 503-9-5138  | Dell Desktop & Laptop Computers         | 8/25/2009 8/25/2009                   | \$24,702             |
|                                  |             |   | Other Total:                          | \$87,576             |
|                                  |             |   | Medical Board Total:                  | \$87,576             |
| <b>Board of Nurse Examiners</b>  |             |   |                                       |                      |
| Professional Services            |             |   |                                       |                      |
| Texas Nurse Foundation           | 93          | Peer Assistance                         | 9/2/2003 8/31/2009                    | \$625,000            |
|                                  |             |   | Professional Services Total:          | \$625,000            |
|                                  |             |   | Board of Nurse Examiners Total:       | \$625,000            |
| <b>Board of Pharmacy</b>         |             |   |                                       | , ,                  |
| Other                            |             |   |                                       |                      |
| Analytical Research Laboratories | 515-8-145   | Deng Amelysis                           | 3/3/2008 8/31/2009                    | \$100,000            |
| •                                | 515-8-1-D   | Drug Analysis Peer Assistance Program   |                                       | · · · · · ·          |
| Texas Pharmacy Association       | 313-6-1-D   | Peer Assistance Program                 |                                       | \$248,381            |
|                                  |             |   | Other Total:                          | \$348,381            |
|                                  |             |   | <b>Board of PharmacyTotal:</b>        | \$348,381            |
| <b>Racing Commission</b>         |             |   |                                       |                      |
| <u>Professional Services</u>     |             |   |                                       |                      |
| Gaming Laboratories LLC          | 476-8-201   | Auditing/Reporting                      | 8/4/2008 8/31/2009                    | \$150,000            |
|                                  |             |   | Professional Services Total:          | \$150,000            |
|                                  |             |   | Racing Commission Total:              | \$150,000            |

| Contractor                                 | Contract #          | Description  | <b>Award/Completion Dates</b>     |                      | Cost                  |
|--|---------------------|--|-----------------------------------|----------------------|-----------------------|
| Real Estate Commission                     |                     |  |                                   |                      |                       |
| Major Information Systems                  |                     |  |                                   |                      |                       |
| Unisys Corp.                               | 329-6-5010          | Computer hardware & software maintenanc            | 9/1/2005 8/                       | /31/2010             | \$100,590             |
|  |                     |  | Major Information Systems         | Total:               | \$100,590             |
| Professional Services                      |                     |  |                                   |                      |                       |
| Garza/Gonzalez & Associates                | 329-5-5060          | Internal Auditing Services                         | 8/8/2005 8/                       | /31/2009             | \$78,100              |
| Garza/Gonzalez & Associates                | 329-7-5012          | Financial reviews of residential service companies | 9/19/2006 8/                      | /31/2009             | \$38,350              |
|  |                     |  | Professional Services             | Total:               | \$116,450             |
|  |                     |  | <b>Real Estate Commission</b>     | Total:               | \$217,040             |
| <b>Residential Construction Commission</b> |                     |  |                                   |                      |                       |
| Other                                      |                     |  |                                   |                      |                       |
| Bearing Point                              | 370-8-00121         | Electronic Processing of Revenues and Expenditures | s 9/1/2007 12/                    | /31/2009             | \$350,000             |
|  |                     |  |                                   | Total:               | \$350,000             |
| Professional Services                      |                     |  |                                   | 10001.               | Ψ200,000              |
| Jansen & Gregorczyk, CPA                   | 370-8-00027         | Internal Auditing Service                          | 9/6/2007 11/                      | /30/2008             | \$41,800              |
| Julisen & Glegolezyk, Cl 11                | 370 6 00027         | memai ruding service                               | Professional Services             |                      | \$41,800              |
|  |                     | Residential  | ial Construction CommissionTotal: |                      | \$391,800             |
| Securities Board                           |                     | Residentia   | Construction Commission           | i i otari            | φεν1,000              |
| Other                                      |                     |  |                                   |                      |                       |
|  | 14: 1               | ,  | 0/0/2000                          | /2.4/2000            | Ø50.000               |
| Austin Ribbon & Computer                   | multiple            | computers  |                                   | /24/2009             | \$59,009              |
| Austin Specialty Advertising               | multiple<br>3129611 | investor education supplies virtualize servers     |                                   | /31/2009<br>/31/2010 | \$17,706<br>\$21,534  |
| Sequel<br>SHI                              | multiple            | computer supplies / printers                       |                                   | /10/2009             | \$17,821              |
| Texas Association of Broadcasters          | 3129310             | radio & tv ad's for investor education             |                                   | /10/2009             | \$160,000             |
| US Tech                                    | multiple            | toners /software                                   |                                   | 8/4/2009             | \$16,697              |
| West                                       | multiple            | online and hard copy legal information             |                                   | /31/2009             | \$25,091              |
|  | a.up.c              | ommo una ma copy regai miormanon                   |                                   | Total:               | \$317,858             |
| Professional Services                      |                     |  | Other                             | Total.               | Ψ517,050              |
| Garza Gonzalez                             | 312-8-427           | Internal Audit                                     | 1/28/2008 8/                      | /31/2009             | \$14,400              |
| Garza Gonzalez Garza Gonzalez              | 3129430             | Internal Audit                                     |                                   | /31/2009             | \$14,400              |
| Guizu Golizulez                            | 3127430             | internal / tudit                                   | Professional Services             |                      | \$28,800              |
|  |                     |  | Securities Board                  |                      | \$346,658             |
| <b>Public Utility Commission</b>           |                     |  | Securities Bourd                  | 10001                | φεισίος               |
| Consulting                                 |                     |  |                                   |                      |                       |
| <del>-</del>                               | 472 00 00200        |  | 0/0/2000                          | (21/2000             | Ø1.50.000             |
| Energy Mark, Inc.                          | 473-08-00298        | Expert Services Concerning Certain Generating Unit |                                   | /31/2009             | \$150,000             |
| Oren, Shmuel S., PHD                       | 473-08-00019        | Conduct Electric Market Monitoring Activities      |                                   | /31/2009             | \$147,000             |
| Summit Blue Consulting, LLC                | 473-08-00292        | Study Concerning Combined Heating and Power        |                                   | /15/2009             | \$95,360<br>\$392,360 |
| Major Information Systems                  |                     |  | Consulting                        | ı Otal.              | \$392,300             |
| Major Information Systems                  | 472.00.0025:        |  | 4/00/0000                         | (21/2011             | 0416410               |
| Austin Ribbon & Computer Supplies, Inc.    | 473-08-00254        | Computer Lease                                     |                                   | /31/2011             | \$416,418             |
| SHI Government Solutions, Inc.             | 473-07-00309        | MS Full Platform Enterprise Agreement              | 5/9/2007 4/                       | /30/2010             | \$227,636             |

| Contractor                       | Contract #                 | Description  | Award/Completion Dates           | Cost        |  |
|----------------------------------|----------------------------|--|----------------------------------|-------------|--|
| Xerox Corporation                | 473-07-00186               | Lease-Xerox Workcentre Print/ Copy/ Scan High Capacity | 3/1/2007 3/31/2010               | \$442,242   |  |
|                                  |                            | Major I  | Major Information Systems Total: |             |  |
|                                  | Public Utility CommissionT |  | Utility CommissionTotal:         | \$1,478,656 |  |
| Office of Public Utility Counsel |                            |  |                                  |             |  |
| <u>Other</u>                     |                            |  |                                  |             |  |
| GDS Associates                   | Docket No. 34800           | Expert Witness   | 10/24/2007 8/31/2009             | \$60,000    |  |
| QSI Consulting                   | Project No. 34293 /        | Expert Witness   | 9/13/2007 8/31/2009              | \$56,155    |  |
|                                  |                            |  | Other Total:                     | \$116,155   |  |
|                                  |                            | Office of Pu   | blic Utility CounselTotal:       | \$116,155   |  |

Grand Total: \$40,672,956,833

Note: This report covers contracts awarded, completed, and/or open during FY 2009. Contract information maintained by the LBB and included in this report is from information submitted by each state agency. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies may exist.

## Appendix A: Report of Individual Contracts Totaling \$500,000 or More

Note:Information included in this report is from information submitted by each state agency or institution. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies or inconsistencies may exist.

| Contractor                                 | <b>Contract Number</b> | Purpose of Contract  |            | d Dates    | s Amoun              |  |
|--|------------------------|--|------------|------------|----------------------|--|
| ARTICLE 1 - General Government             |                        |  |            |            |                      |  |
| Office of the Attorney General             |                        |  |            |            |                      |  |
| ABC Legal Services Inc.                    | 2005-0003              | Legal Process Service For Out Of State - FY09 renewal (exercising the 4th      | 8/23/2004  | 8/31/2009  | \$4,398,16           |  |
| ABC Legal Services Inc.                    | 2005-0003              | Legal Process Service for Out of State   | 7/15/2006  | 8/31/2009  | \$903,10             |  |
| ACS State & Local Solutions                | 2006-0005              | State Disbursement Services for Child Support. Contract term from date of      | 1/25/2005  | 8/31/2011  | \$66,734,29          |  |
| ACS State & Local Solutions                | 2006-0005              | State Disbursement Services for Child Support                                  | 1/25/2005  | 8/31/2011  | \$66,734,29          |  |
| AG Building LTD                            | 2007-2962              | Purchase Order assigned for FY09 building lease                                | 9/1/2008   | 8/31/2009  | \$1,255,08           |  |
| AG Building Ltd.                           | 2007-2962              | PO issued for Building Lease   | 9/1/2006   | 8/31/2009  | \$1,215,4            |  |
| Bexar County Probation Department          | 06-C0022               | Community Supervision services on Title IV-D cases                             | 9/1/2005   | 8/31/2009  | \$1,106,09           |  |
| CSC Credit Services                        | 2008-1966              | Credit reporting services. Contract term from date of award through 8/31/0     | 4/11/2008  | 8/31/2009  | \$922,5              |  |
| Dallas Computer Services                   | 2006-0008              | Locate Skip/Trace Services for Child Support                                   | 10/30/2006 | 8/31/2009  | \$1,999,9            |  |
| Dallas County                              | 06-C0041               | Automated enforcement process  | 11/16/2006 | 8/31/2009  | \$570,4              |  |
| Deloitte & Touche USA, LLP                 | 07-C0254               | Business Processing ReDesign:  | 1/22/2007  | 8/31/2009  | \$1,790,0            |  |
| Department of Information Resources        | 07-C0257               | Voice and data communications network  | 2/16/2007  | 2/14/2012  | \$35,693,2           |  |
| Health Management Systems Inc.             | 2005-1974              | Dependant Health Insurance Coverage Services (contract term from date of       | 1/13/2005  | 8/31/2009  | \$17,786,7           |  |
| Health Systems International               | 2009-0260              | Medical Cost Containment Services for Crime Victim's Compensation.             | 8/8/2008   | 8/31/2009  | \$588,5              |  |
| Internal Control Systems                   | 2004-0237              | Statewide maintenance and modifications for Building security                  | 8/21/2003  | 8/31/2009  | \$1,597,0            |  |
| Internal Control Systems Inc               | 2004-0237              | Statewide maintenance and modifications for Building security systems in (     | 8/21/2003  | 8/31/2009  | \$2,680,9            |  |
| Laboratory Corp of America                 | 2006-2628              |  | 6/9/2006   |            |                      |  |
|  |                        | Genetic testing services to establish paternity in Child Support cases for ori |            | 8/31/2010  | \$7,242,2            |  |
| Maximus                                    | 2006-4749              | Verification and Maintenance of Employer Records for Child Support. Co.        | 5/31/2006  | 8/31/2009  | \$7,071,6            |  |
| Maximus Inc.                               | 2006-4749              | Verification/Maintenance of Employer Records, Child Support                    | 5/31/2006  | 8/31/2009  | \$6,965,2            |  |
| Medical Business Management                | 2007-0166              | Med Cost Containment Services/Crime Victims Compensation                       | 8/16/2006  | 8/31/2009  | \$531,9              |  |
| Northrop Grumman Technical Services        | 03-C0059               | Mainframe Operations Outsource   | 12/11/2006 | 8/31/2009  | \$58,036,0           |  |
| Policy Studies Inc.                        | 2006-0007              | Data Management Services   | 7/25/2005  | 8/31/2009  | \$2,610,7            |  |
| Professional Civil Process of Texas        | 2009-2990              | In-State and Out-of-State service of legal process for the Child Support div   | 6/12/2009  | 8/31/2011  | \$12,094,9           |  |
| Public Consulting Group                    | 2005-1974              | Dependant Health Insurance Coverage Services                                   | 11/30/2006 | 8/31/2009  | \$4,440,2            |  |
| QDRO Consultants Company                   | 2007-1073              | Qualified Domestic Relations Order Services                                    | 11/29/2006 | 8/31/2009  | \$600,0              |  |
| Tarrant County                             | 06-C0039               | Automated enforcement process  | 9/29/2006  | 8/31/2009  | \$2,430,9            |  |
| TSTC - Texas State Technical College       | 03-C0019               | Provide Student Interns to the OAG   | 8/7/2006   | 8/31/2009  | \$1,056,2            |  |
| University of North Texas - Health Science | 2006-4967              | Genetic testing services to establish paternity in Child Support cases for ori | 6/9/2006   | 8/31/2010  | \$1,647,4            |  |
| World Marketing                            | 2005-2550              | Outgoing Mail Services   | 6/30/2006  | 8/31/2009  | \$2,700,0            |  |
| Cancer Prevention and Research Institute   | of Texas               |  |            |            |                      |  |
| SRA International, Inc.                    | 09-524-002             | Grants Management Services   | 7/1/2009   | 8/31/2011  | \$6,632,0            |  |
| Comptroller of Public Accounts             |                        |  |            |            |                      |  |
| ACS Inc.                                   | 7-0936                 | IT Services  | 10/6/2006  | 8/31/2009  | \$1,911,4            |  |
| ACS State & Local Solutions Inc.           | 7-0935                 | ISAS Statewide Technical Programming   | 9/22/2006  | 8/31/2009  | \$1,882,8            |  |
| Affiliated Computer Services               | 7-0804                 | IT Services  | 9/1/2006   | 8/31/2009  | \$1,947,3            |  |
| Arlington ISD                              | CL209                  | LoanSTAR Loan  | 6/3/2006   | 11/18/2011 | \$1,887,6            |  |
| Austin ISD                                 | CL148                  | LoanSTAR Loan  | 11/11/2000 | 11/28/2008 | \$2,295,0            |  |
| Austin ISD                                 | CL185                  | LoanSTAR Loan  | 11/11/2003 | 11/1/2013  | \$4,498,2            |  |
| Burkburnett ISD                            | CL134                  | LoanSTAR Loan  | 3/15/1999  | 2/28/2009  | \$717,1              |  |
| Carrizo Springs ISD                        | CL178                  | LoanSTAR Loan  | 8/5/2003   | 8/15/2015  | \$860,9              |  |
| City of Dallas                             | CL192                  | LoanSTAR Loan  | 6/30/2004  | 5/31/2013  | \$3,468,5            |  |
| City of DeSoto                             | CL192                  | LoanSTAR Loan  | 7/25/2004  | 1/31/2012  | \$1,991,5            |  |
| City of Mesquite                           | CL193<br>CL205         | LoanSTAR Loan  | 10/12/2005 | 7/11/2015  | \$559,7              |  |
| City of Richardson                         | CL203<br>CL154         | LoanSTAR Loan  | 6/5/2002   | 4/30/2012  | \$539,7              |  |
| City of San Antonio                        |                        |  | 8/5/2004   | 7/1/2009   | \$339,8<br>\$1,663,7 |  |
| <u> </u>                                   | CL197                  | LoanSTAR Loan  |            |            |                      |  |
| City of Temple                             | CL156                  | LoanSTAR Loan  | 7/26/2002  | 10/26/2011 | \$1,599,8            |  |
| Cogdell Memorial Hospital                  | CL196                  | LoanSTAR Loan  | 7/25/2004  | 7/31/2013  | \$681,9              |  |
| Collin County Auditor                      | CL203                  | LoanSTAR Loan  | 5/9/2005   | 4/15/2016  | \$4,672,5            |  |
| Cox Texas Newspaper                        | 7-1466                 | Printing of Unclaimed Property   | 9/1/2006   | 8/31/2009  | \$592,7              |  |
| Department of Information Resources        | 7-0579                 | Telecom-Other Service Charge   | 11/6/2007  | 8/31/2009  | \$672,2              |  |
| El Paso Community College                  | CL152                  | LoanSTAR Loan  | 4/30/2002  | 5/1/2012   | \$1,289,3            |  |

| Contractor                                     | <b>Contract Number</b> | Purpose of Contract  |            | nd Dates   | Amount          |  |
|--|------------------------|--|------------|------------|-----------------|--|
| El Paso ISD                                    | CL202                  | LoanSTAR Loan  | 3/8/2005   | 11/15/2014 | \$1,742,549     |  |
| Galveston ISD                                  | CL198                  | LoanSTAR Loan  | 8/24/2004  | 2/24/2015  | \$5,000,000     |  |
| Huffman ISD                                    | CL182                  | LoanSTAR Loan  | 8/18/2003  | 8/18/2013  | \$1,193,862     |  |
| Iowa Park CISD                                 | CL175                  | LoanSTAR Loan  | 6/11/2003  | 3/11/2013  | \$678,506       |  |
| Johns Community Hospital                       | CL211                  | LoanSTAR Loan  | 11/10/2006 | 5/1/2016   | \$577,277       |  |
| La Joya ISD                                    | CL149                  | LoanSTAR Loan  | 10/1/2000  | 11/1/2008  | \$1,235,667     |  |
| Los Fresnos CISD                               | CL215                  | LoanSTAR Loan  | 4/18/2007  | 9/10/2016  | \$2,743,508     |  |
| Lubbock County                                 | CL207                  | LoanSTAR Loan  | 12/21/2005 | 9/20/2010  | \$704,016       |  |
| Meyercord Revenue Division of Illinois         | 7-0843                 | Reproduction/Printing Services   | 9/1/2006   | 8/31/2009  | \$597,400       |  |
| Northrop Grumman Technical Services            | 7-0240                 | Maint/Repair Computer Software   | 9/1/2006   | 8/31/2009  | \$1,125,149     |  |
| Nueces County                                  | CL189                  | LoanSTAR Loan  | 4/13/2004  | 11/13/2013 | \$1,548,630     |  |
| PrintMPro Ltd.                                 | 7-0448                 | Outsourced Mailroom Services   | 9/1/2006   | 8/31/2009  | \$555,000       |  |
| Round Rock ISD                                 | CL160                  | LoanSTAR Loan  | 8/1/2002   | 5/1/2012   | \$3,352,494     |  |
| Shannon Medical Center                         | CL155                  | LoanSTAR Loan  | 6/5/2002   | 6/5/2012   | \$1,486,503     |  |
| Shannon Medical Center                         | CL214                  | LoanSTAR Loan  | 1/18/2007  | 3/21/2012  | \$1,824,204     |  |
| Sprint   | 7-0369                 | Telecom Dedicated Data Circuit   | 9/1/2006   | 8/31/2009  | \$507,180       |  |
| Sprint   | 7-0369                 | Telecom - Dedicated Data Circuits  | 9/1/2006   | 8/31/2009  | \$507,180       |  |
| Texas A&M University                           | CL176                  | LoanSTAR Loan  | 6/19/2003  | 1/31/2009  | \$1,713,211     |  |
| Texas Alcoholic Beverage Commission            | 2857CH                 | Cigarette tax stamps   | 9/1/2006   | 8/31/2009  | \$3,939,024     |  |
| Texas Building and Procurement Commission      | CL135                  | LoanSTAR Loan  | 6/23/1999  | 6/23/2009  | \$1,121,832     |  |
| Texas Tech University                          | CL129                  | LoanSTAR Loan  | 7/1/1998   | 2/28/2009  | \$927,960       |  |
| Texas Tech University                          | CL157                  | LoanSTAR Loan  | 7/26/2002  | 9/26/2009  | \$1,591,565     |  |
| United ISD                                     | CL146                  | LoanSTAR Loan  | 7/1/2000   | 9/15/2008  | \$1,367,632     |  |
| <b>Commission on State Emergency Communica</b> | tions                  |  |            |            |                 |  |
| Alamo Area Council of Governments              | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$1,114,208     |  |
| Ark-Tex Council of Governments                 | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$1,521,974     |  |
| Brazos Valley Council of Governments           | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$1,031,139     |  |
| Capital Area Council of Governments            | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$8,406,707     |  |
| Central Texas Council of Governments           | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$2,226,733     |  |
| City of Laredo                                 | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$1,281,937     |  |
| Coastal Bend Council of Governments            | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$2,023,782     |  |
| Concho Valley Council of Governments           | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$1,659,546     |  |
| Deep East Texas Council of Governments         | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$2,017,820     |  |
| Department of State Health Services            | 5015015015 2007-01     | Operation of Six Regional Poison Control Centers                             | 9/1/2006   | 8/31/2009  | \$6,275,899     |  |
| East Texas Council of Governments              | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$2,455,937     |  |
| Golden Crescent Regional Planning Commission   | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$1,540,880     |  |
| Heart of Texas Council of Governments          | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$752,862       |  |
| Houston-Galveston Area Council                 | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$3,303,141     |  |
| Lower Rio Grande Development Council           | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$2,840,014     |  |
| Middle Rio Grande Development Council          | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$1,451,744     |  |
| Nortex Regional Planning Commission            | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$915,341       |  |
| North Central Texas Council of Governments     | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$5,610,528     |  |
| Panhandle Regional Planning Commission         | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$1,496,249     |  |
| Permian Basin Regional Planning Commission     | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$943,730       |  |
| South East Texas Regional Planning Commission  | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$2,115,617     |  |
| South Plains Association of Governments        | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$902,221       |  |
| Texoma Council of Governments                  | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$836,112       |  |
| West Central Texas Council of Governments      | AY06-07                | Implementation/Operations of Regional 911 Communications                     | 9/1/2006   | 8/31/2009  | \$1,549,205     |  |
| <b>Employees Retirement System</b>             |                        |  |            |            |                 |  |
| Aetna (DHMO)                                   | Aetna                  | Dental DMO Insurance Claims  | 9/1/2006   | 8/31/2009  | \$13,247,521    |  |
| AIG Global Investment Group                    | 3270900153             | Investment Advisory Fees for High Yield Fixed Income                         | 10/20/2008 | 9/30/2009  | \$2,442,576     |  |
| Alliance Bernstein LP                          | 3270900198             | Investment Advisory Services related to value style equity portfolio         | 11/4/2008  | 12/31/2008 | \$2,217,864     |  |
| Altius Associates                              | 3270900223             | Investment Advisory Service for Private Equity                               | 11/13/2008 | 7/31/2010  | \$1,400,000     |  |
| Bloomberg L.P.                                 | 3270900150             | Bloomberg Service, Terminals, and Portfolio Order Management System          | 10/20/2008 | 10/31/2010 | \$965,592       |  |
| Blue Cross Blue Shield of Texas                | BCBS                   | Health Insurance Claims  | 9/1/2006   | 8/31/2009  | \$1,548,226,417 |  |
| Buck Consultants LLC                           | 3270900391             | Independent Actuarial Services, Technical Advisor of the Board on Matters    | 3/16/2009  | 12/31/2009 | \$863,024       |  |
| Community First Health Plans, Inc.             | Community              | HMO Insurance Claims   | 9/1/2006   | 8/31/2009  | \$22,603,566    |  |
| Cortina Asset Management                       | 3270900191             | Investment Advisory Fee Small Cap Growth Equity and Investing Assets A       | 11/3/2008  | 3/31/2009  | \$869,196       |  |
| FactSet Research Systems Inc                   | 3270900100             | Financial Database for Fixed Income, Portfolio Analytics, Seciurity Prices a | 10/7/2008  | 5/31/2010  | \$1,089,965     |  |
|  |                        |  |            |            |                 |  |

| Contractor  | Contract Number Purpose of Contract |  | Start/End Dates |            | Amount       |  |
|---|-------------------------------------|--|-----------------|------------|--------------|--|
| First Care  | FirstCare                           | HMO Insurance Claims   | 9/1/2006        | 8/31/2009  | \$95,351,924 |  |
| Fisher Investments  | 3270900221                          | Investment Advisory Service for International Equity Investments and Inve  | 11/13/2008      | 1/29/2009  | \$1,950,000  |  |
| Fountain Capital Management                                       | 3270900216                          | Investment Advisory Services with Respect to High Yield Fixed Income Pc    |                 | 9/30/2009  | \$1,056,216  |  |
| Government Employees Health Association State of Texas Dental Cho | ice GEHA                            | Dental Choice Insurance Claims   | 9/1/2006        | 8/31/2009  | \$43,240,404 |  |
| JP Morgan Investment Management Inc                               | 3270900218                          | Investment Advisory Services Related to International Equity Investments a | 11/12/2008      | 1/29/2009  | \$3,500,000  |  |
| Medco Health Solutions, Inc.                                      | Medco                               | Prescription Insurance Claims  | 9/1/2008        | 8/31/2009  | \$31,274,441 |  |
| Rudd And Wisdom Inc   | 3270900195                          | Actuarial Services for the Administration of the Group Benefits Program    | 11/4/2008       | 8/31/2009  | \$1,070,000  |  |
| Scott & White Health Plan   | Scott & White                       | HMO Insurance Claims   | 9/1/2006        | 8/31/2009  | \$91,292,621 |  |
| Templeton Investment Counsel                                      | 3270900220                          | Investment Advisory Service for International Equity Investments and Inve  | 11/12/2008      | 11/30/2008 | \$4,268,316  |  |
| UBS Global Asset Management                                       | 3270900222                          | Investment Advisory Fee Small Cap Growth Equity Advisory Services          | 11/13/2008      | 3/31/2009  | \$822,348    |  |
| <b>Facilities Commission</b>                                      |                                     |  |                 |            |              |  |
| A.D. Willis Company   | 303-8-7027                          | OAG Promontory Point Warehouse Roof Replacement                            | 8/8/2008        | 11/21/2008 | \$830,900    |  |
| Allied Barton Security Services                                   | 303-7-0561                          | security services, JHW, renewal  | 2/4/2009        | 2/28/2011  | \$732,149    |  |
| American Facility Services  | 303-9-0064                          | Custodial services, multiple facilities, Austin, TX                        | 8/29/2008       | 8/31/2010  | \$949,070    |  |
| Ameritex Guard Service  | 303-7-0557                          | Security services, BHB, renewal  | 2/4/2009        | 2/28/2011  | \$521,710    |  |
| Austin Ribbon & Computer Supplies                                 | 303-9-0767                          | Parts, Materials & Installation for Datacenter at John H. Winters Bldg     | 4/24/2009       | 10/24/2009 | \$2,304,541  |  |
| Chasco Constructors   | 303-8-7038                          | CMR for DPS Emergency Vehicles Operation Course                            | 8/20/2008       | 12/31/2009 | \$22,366,448 |  |
| Franco Contstruction, Inc.  | 303-9-0354                          | Land acquisition for DPS Agency #405                                       | 12/2/2008       | 2/1/2009   | \$600,000    |  |
| Graeber, Simmons & Cowan  | 303-8-7039                          | RFQ for Prof. A/E Services for TSBVI Phase II Campus Renovations           | 8/20/2008       | 4/30/2012  | \$2,351,480  |  |
| Halff Associates  | 303-6-7001                          | Prof. A/E Services for TSBVI Campus Improvements                           | 1/24/2006       | 11/30/2010 | \$3,696,283  |  |
| Harvey-Cleary Builders  | 303-8-7037                          | CMR for Austin DPS New Crime Lab   | 8/20/2008       | 10/31/2009 | \$20,503,905 |  |
| HBS National Corporation  | 303-6-0435                          | Custodial services, multiple facilities, Austin, TX                        | 1/24/2006       | 11/30/2009 | \$637,482    |  |
| HSP Commercial Systems  | 303-5-0141                          | Requirements Contract for maintenance of WIN DSX Access Control Syste      | 9/1/2004        | 8/31/2010  | \$1,031,068  |  |
| ISS   | 303-9-0065                          | WPH Custodial services   | 8/28/2008       | 8/31/2010  | \$608,551    |  |
| Lee Lewis Construction, Inc.                                      | 303-9-7007                          | CMR for TXDPS Lubbock Regional Office                                      | 4/15/2009       | 1/15/2012  | \$25,324,330 |  |
| Parallax Builders   | 303-9-7004                          | Renovate Existing DPS Drivers License Facility at Dacoma                   | 10/15/2008      | 9/21/2009  | \$899,750    |  |
| Satterfield & Pontikes Construction                               | 303-9-7001                          | New Crime Lab Facility in Houston, TX.                                     | 11/21/2008      | 12/31/2010 | \$12,896,009 |  |
| Schindler Elevator  | 303-5-0055                          | Elevator Maintenance   | 8/26/2004       | 8/31/2010  | \$2,401,622  |  |
| Skanska USA Building Inc.   | 303-9-7006                          | CMR for the Texas DPS Weslaco regional Office                              | 3/18/2009       | 3/31/2011  | \$21,580,000 |  |
| Tarantino Properties  | 303-0-0689                          | Property Management Services for El Paso State Building                    | 2/4/2000        | 9/30/2009  | \$1,295,050  |  |
| Tarantino Properties  | 303-0-1201                          | Property Management Services for Elias Ramirez Building                    | 8/8/2000        | 8/31/2010  | \$2,186,619  |  |
| Tarantino Properties  | 303-2-1230                          | Property Management Services for J.J. Sutton Complex                       | 8/28/2001       | 8/31/2010  | \$2,362,708  |  |
| Tex-Star Construction   | 303-8-0326                          | Requirement Contract for Commercial Remodeling Services; renewal           | 12/8/2008       | 12/9/2009  | \$895,437    |  |
| Walton Construction Co., LLC.                                     | 303-9-7005                          | TSBVI Duplexes & Pedestrian Bridge   | 2/3/2009        | 12/3/2009  | \$8,985,000  |  |
| Walton Construction Company, LLC                                  | 303-9-7000                          | TSBVI Main Instructional Bldg. and public Square Bldgs.                    | 10/15/2008      | 11/1/2010  | \$28,991,000 |  |
| Fire Fighters' Pension Commissioner                               |                                     |  |                 |            |              |  |
| Jansen Gregorczyk, CPA  | 325-06-C1                           | Provide CPA services to the fund and agency.                               | 9/1/2003        | 8/31/2009  | \$500,000    |  |
| Office of the Governor  |                                     |  |                 |            |              |  |
| TM Advertising, LP  | 300-7-0207                          | Advertising Services   | 9/1/2006        | 8/31/2009  | \$16,500,000 |  |
| Trendec Corporation   | 300-7-0211                          | Programming Services   | 9/1/2006        | 8/31/2009  | \$519,055    |  |
| Vollmer Public Relations  | 300-7-0206                          | Tourism Public Relations   | 9/1/2006        | 8/31/2009  | \$1,887,400  |  |
| <b>Department of Information Resources</b>                        |                                     |  |                 |            |              |  |
| Education Service Center - Region X                               | 49526                               | Texan Services   | 9/1/2006        | 8/31/2009  | \$1,437,014  |  |
| IBM Corporation   | P9608                               | Data Center  | 4/11/2007       | 3/31/2014  | \$25,160,394 |  |
| Library and Archives Commission                                   |                                     |  |                 |            |              |  |
| Texas Building and Procurement Commission                         | 306-07-6600                         | Rental of Space  | 8/1/2007        | 12/31/2009 | \$500,000    |  |
| Preservation Board  |                                     |  |                 |            |              |  |
| Koetter Fire Protection of Austin LLC                             | 2009-38                             | Fire alarm and smoke detector upgrade                                      | 5/7/2009        | 11/1/2009  | \$593,734    |  |
| State Office of Risk Management                                   |                                     |  |                 |            |              |  |
| CorVel Corporation  | 2005-0210                           | Medical Cost Containment Bill Review Services - FY09 Renewal (Exercisi     | 8/21/2004       | 8/31/2009  | \$4,520,000  |  |
| CorVel Corporation  | 479-5-0210                          | Medical cost containment services to review medical bills                  | 8/5/2005        | 8/31/2009  | \$800,000    |  |
| Forte' Inc.   | 2005-0001                           | Medical Cost Containment Preauthorization Services - FY09 Renewal (Exe     | 8/21/2004       | 8/31/2009  | \$6,680,000  |  |
| Forte' Inc.   | 479-5-0001                          | Medical cost containment services to review medical bills                  | 8/15/2005       | 8/31/2009  | \$1,500,000  |  |
|   |                                     |  |                 |            |              |  |

| Contractor  | Contract Number    | Purpose of Contract   | Start/End Dates        |                          | Amount                   |  |
|---|--------------------|---|------------------------|--------------------------|--------------------------|--|
| Secretary of State  |                    |   |                        |                          |                          |  |
| HAVA Partners   | 307-6-00456        | Online Election Worker Training System  | 4/13/2006              | 7/11/2011                | \$747,800                |  |
| IBM Corporation   | 307-5-00192        | Voter Registration/Election Mgmt./Jury Mgmt. System   | 10/22/2004             | 8/31/2009                | \$13,858,910             |  |
| ARTICLE 2 - Health and Human Services                               |                    |   |                        |                          |                          |  |
| Department of Aging and Disability Services                         |                    |   |                        |                          |                          |  |
| 1St Trinity Home Health Care Inc                                    | 127200             | Primary Home Care / Family Care / Community Attendant Services  | 10/1/1996              | 12/31/2199               | \$536,99                 |  |
| 3M Support Services Llc   | 1007966            | Home and Community Based Services Waiver  | 8/30/2005              | 12/31/2199               | \$2,770,79               |  |
| A & E Health Services Inc   | 124000             | Primary Home Care / Family Care / Community Attendant Services  | 8/1/1996               | 12/31/2199               | \$3,890,56               |  |
| A & E Health Services Inc   | 690500             | Community Based Alternatives - Home and Community Support Services  | 6/1/1998               | 12/31/2199               | \$2,889,31               |  |
| A & M Health Care Services  | 1007985            | Home and Community Based Services Waiver  | 8/30/2005              | 12/31/2199               | \$1,685,64               |  |
| A Better Choice Home Health Services Inc                            | 1003868            | Primary Home Care / Family Care / Community Attendant Services  | 5/1/2002               | 12/31/2199               | \$732,56                 |  |
| A Better Choice Home Health Services Inc                            | 1003869            | Community Based Alternatives - Home and Community Support Services  | 5/1/2002               | 12/31/2199               | \$954,97                 |  |
| A Pineywoods Home Services Inc                                      | 1001621            | Primary Home Care / Family Care / Community Attendant Services  | 11/1/2000              | 12/31/2199               | \$2,647,04               |  |
| A Pineywoods Home Services Inc                                      | 1001622            | Community Based Alternatives - Home and Community Support Services  | 11/1/2000              | 12/31/2199               | \$3,600,540              |  |
| A Plus Family Care Llc  | 1003883            | Primary Home Care / Family Care / Community Attendant Services  | 5/1/2002               | 12/31/2199               | \$2,452,821              |  |
| A Plus Family Care Llc  | 1003884            | Community Based Alternatives - Home and Community Support Services  | 5/1/2002               | 12/31/2199               | \$690,39                 |  |
| A Plus Family Care Llc  | 1014459            | Medically Dependent Childrens Program   | 9/1/2006               | 12/31/2199               | \$799,49                 |  |
| A S U I Healthcare And Development Cntr                             | 1008142            | Home and Community Based Services Waiver  | 11/27/2006             | 12/31/2199               | \$853,65                 |  |
| A Special Kind of Tlc Inc   | 1007230            | Home and Community Based Services Waiver  | 9/1/2003               | 12/31/2199               | \$893,04                 |  |
| A Touch Primary Health Care Llc                                     | 1014576            | Primary Home Care / Family Care / Community Attendant Services  | 11/1/2006              | 10/31/2009               | \$2,053,04               |  |
| A Touch Primary Health Care Llc                                     | 1014577            | Community Based Alternatives - Home and Community Support Services  | 11/1/2006              | 12/31/2199               | \$1,543,69               |  |
| Abilene Helping Hands Inc   | 1014984            | Nursing Facility  | 4/4/2007               | 4/30/2009                | \$999,57                 |  |
| Ability House Ltd   | 1007502            | Home and Community Based Services Waiver  | 9/1/2003               | 12/31/2199               | \$1,070,03               |  |
| Abundant Health Care Inc  | 110200             | Primary Home Care / Family Care / Community Attendant Services  | 6/1/1997               | 12/31/2199               | \$4,267,17               |  |
| Abundant Health Care Inc  | 959000             | Community Based Alternatives - Home and Community Support Services  | 6/30/1998              | 12/31/2199               | \$3,015,04               |  |
| Abundant Life Hcs Company   | 1007791            | Home and Community Based Services Waiver  | 8/3/2004               | 12/31/2199               | \$1,826,00               |  |
| Abundant Life Hcs Company   | 1007955            | Home and Community Based Services Waiver  | 8/17/2005              | 12/31/2199               | \$681,66                 |  |
| Abundant Life Home Health Inc                                       | 1000792            | Community Based Alternatives - Home and Community Support Services  | 10/1/1999              | 12/31/2199               | \$4,112,42               |  |
| Abundant Life Home Health Inc                                       | 19200              | Primary Home Care / Family Care / Community Attendant Services  | 9/1/1998               | 12/31/2199               | \$10,908,28              |  |
| Acclaim Health Services Inc   | 1004277            | Primary Home Care / Family Care / Community Attendant Services  | 10/1/2002              | 12/31/2199               | \$1,228,41               |  |
| Ace Primary Home Care Inc   | 1015393            | Primary Home Care / Family Care / Community Attendant Services  | 1/1/2008               | 12/31/2010               | \$565,06                 |  |
| Acm Home Health Services  | 112900             | Primary Home Care / Family Care / Community Attendant Services  | 2/1/1998               | 12/31/2199               | \$1,119,514              |  |
| Activity & Health Centers Inc                                       | 338300             | Day Activity and Health Services  | 3/1/1999               | 12/31/2199               | \$595,013                |  |
| Ada Light Home Health Care Llc                                      | 1007824            | Home and Community Based Services Waiver  | 9/16/2004              | 12/31/2199               | \$565,690                |  |
| Additional Kare for Kids Inc  | 1002241            | Medically Dependent Childrens Program   | 9/1/2001               | 12/31/2199               | \$568,863                |  |
| Adl Services Inc  | 1012414            | Community Based Alternatives - Home and Community Support Services  | 4/1/2004               | 12/31/2199               | \$2,211,810              |  |
| Adl Services Inc  | 116400             | Primary Home Care / Family Care / Community Attendant Services  | 6/30/1998              | 12/31/2199               | \$6,531,96               |  |
| Adolfo Square Inc   | 333400             | Day Activity and Health Services  | 11/1/1998              | 12/31/2199               | \$613,74                 |  |
| Advance Hi Tech Nursing Inc   | 1002445            | Medically Dependent Childrens Program   | 9/1/2001               | 12/31/2199               | \$670,51                 |  |
| Advanced Home Health Services Inc                                   | 1004505            | Primary Home Care / Family Care / Community Attendant Services  | 2/1/2003               | 6/30/2009                | \$714,89                 |  |
| Advanced Living Technologies Inc                                    | 427703             | Nursing Facility  | 5/1/1988               | 12/31/2199               | \$1,195,80               |  |
| Advanced Living Technologies Inc                                    | 450102             | Nursing Facility  | 12/16/1988             | 12/31/2199               | \$1,572,82               |  |
| Advanced Living Technologies Inc                                    | 455204<br>477503   | Nursing Facility  | 5/1/1988<br>5/1/1988   | 12/31/2199<br>12/31/2199 | \$2,257,37<br>\$1,184,86 |  |
| Advanced Living Technologies Inc                                    | 496303             | Nursing Facility  |                        |                          |                          |  |
| Advanced Living Technologies Inc Advanced Living Technologies Inc   | 520902             | Nursing Facility  | 5/1/1988               | 12/31/2199               | \$1,326,78<br>\$2,207,93 |  |
| 5 5   | 1007332            | Nursing Facility  Home and Community Passed Services Waiver   | 5/1/1988<br>3/12/2004  | 12/31/2199<br>12/31/2199 | \$2,207,93<br>\$557,34   |  |
| Advantage Rehavioral Services Inc                                   |                    | Home and Community Based Services Waiver  |                        |                          |                          |  |
| Advantage Behavioral Services Inc Advantage Behavioral Services Inc | 1008234<br>1008235 | Home and Community Based Services Waiver Home and Community Based Services Waiver   | 8/17/2007<br>8/17/2007 | 12/31/2199<br>12/31/2199 | \$2,525,88<br>\$777,63   |  |
| Advantage Community Services Inc                                    | 1008233            | Home and Community Based Services Waiver  | 9/1/2003               | 12/31/2199               | \$658,19                 |  |
|   | 1007636            |   | 9/1/2003               | 12/31/2199               |                          |  |
| Adva Companies Inc  | 1007000            | Home and Community Based Services Waiver Home and Community Based Services Waiver   |                        |                          | \$2,526,99<br>\$1,428,33 |  |
| Advo Companies Inc Affordable Elder Care Inc                        |                    | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2003               | 12/31/2199               |                          |  |
| Affordable Elder Care Inc Affordable Elder Care Inc                 | 1003796            |   | 4/1/2002<br>2/1/2008   | 12/31/2199               | \$1,246,25               |  |
|   | 1015483<br>1015445 | Integrated Care Management - Home and Community Support Services Integrated Care Management - Home and Community Support Services | 2/1/2008<br>2/1/2008   | 12/31/2199<br>12/31/2199 | \$854,099                |  |
| Agape Group Inc   | 34900              |   |                        | 12/31/2199               | \$4,514,94<br>\$6,005,81 |  |
| Agape Group Inc   | 1015428            | Primary Home Care / Family Care / Community Attendant Services  | 8/1/1997               | 12/31/2199               | \$6,005,811<br>\$543,71  |  |
| Ahrs 3 Lp   |                    | Nursing Facility  Montal Paterdation Authority Performance Contract   | 12/1/2007              |                          |                          |  |
| Alamo Area Council of Governments                                   | 539-08-0005-00001  | Mental Retardation Authority Performance Contract   | 9/1/2007               | 8/31/2009                | \$9,830,77               |  |

| Contractor   | <b>Contract Number</b> | Purpose of Contract  | Start/End Dates         |                          | Amount                     |
|--|------------------------|--|-------------------------|--------------------------|----------------------------|
| Alamo Area Council of Governments  | 539-08-0160-00001      | Area Agencies on Aging   | 10/1/2007               | 9/30/2009                | \$3,772,511                |
| Alamo Area Council of Governments  | 539-08-0162-00001      | Area Agencies on Aging   | 10/1/2007               | 9/30/2009                | \$10,207,005               |
| Alamo Area Home Hospice Lp   | 1014573                | Hospice  | 11/1/2006               | 12/31/2199               | \$527,253                  |
| Alamo Heights Health Care Llc  | 1015208                | Nursing Facility   | 11/1/2007               | 12/31/2199               | \$4,176,309                |
| Alethea Nelson & Colleen Ritter  | 1015159                | Hospice  | 9/1/2007                | 12/31/2199               | \$584,438                  |
| Alice Primary Services Inc   | 111200                 | Primary Home Care / Family Care / Community Attendant Services   | 1/1/1998                | 12/31/2199               | \$869,981                  |
| Alivio Home Health Inc   | 1013968                | Primary Home Care / Family Care / Community Attendant Services   | 2/1/2006                | 12/31/2199               | \$818,676                  |
| All Home Care Inc  | 118800                 | Primary Home Care / Family Care / Community Attendant Services   | 12/1/1993               | 12/31/2199               | \$1,317,818                |
| All Home Care Inc  | 698100                 | Community Based Alternatives - Home and Community Support Services   | 6/1/1998                | 12/31/2199               | \$1,634,114                |
| All Texas Health Care Inc  | 870300                 | Community Based Alternatives - Home and Community Support Services   | 12/1/1998               | 12/31/2199               | \$1,665,462                |
| All the Little Things Count Lc   | 1007409                | Home and Community Based Services Waiver   | 8/1/2005                | 12/31/2199               | \$13,439,830               |
| All Valley Primary Home Care Inc   | 129500                 | Primary Home Care / Family Care / Community Attendant Services   | 3/1/1997                | 12/31/2199               | \$3,626,795                |
| ALLEN TEINERT CONSTRUCTION CO  | 399CC08061             | construction contract  | 4/6/2009                | 1/31/2011                | \$2,491,227                |
| ALLIED CONSULTANTS   | DIR-SDD-303-09         | FY09 RENEWAL, IT STAFFING  | 9/1/2008                | 8/31/2010                | \$1,226,586                |
| Allied Primary Home Care Services Inc                                    | 119000                 | Primary Home Care / Family Care / Community Attendant Services   | 2/1/1994                | 12/31/2199               | \$2,594,565                |
| Allied Primary Home Care Services Inc                                    | 665600                 | Community Based Alternatives - Home and Community Support Services   | 10/21/1994              | 12/31/2199               | \$2,028,330                |
| Allied Primary Home Care Services Inc                                    | 668300                 | Community Based Alternatives - Home and Community Support Services   | 10/25/1994              | 12/31/2199               | \$1,022,783                |
| Allied Primary Home Care Services Inc                                    | 86800                  | Primary Home Care / Family Care / Community Attendant Services   | 2/1/1994                | 12/31/2199               | \$898,375                  |
| All-Valley Home Health Inc   | 901100                 | Community Based Alternatives - Home and Community Support Services   | 6/1/1999                | 12/31/2199               | \$3,023,887                |
| Almamia Health Services Inc  | 1003999                | Primary Home Care / Family Care / Community Attendant Services   | 6/1/2002                | 12/31/2199               | \$511,690                  |
| Almor Enterprises  | 1007792                | Home and Community Based Services Waiver   | 8/3/2004                | 12/31/2199               | \$653,028                  |
| Alpha Omega Hospice Lp   | 1012983                | Hospice  | 1/1/2005                | 12/31/2199               | \$1,820,617                |
| Alpine Adult Day Care Center Inc   | 327800                 | Day Activity and Health Services   | 1/1/1995                | 12/31/2199               | \$525,066                  |
| Alto Nursing Center Inc  | 1001652                | Nursing Facility   | 8/1/2000                | 12/31/2199               | \$794,286                  |
| Alvarado Ltc Partners Inc  | 1014519                | Nursing Facility   | 9/1/2006                | 12/31/2199               | \$1,904,402                |
| Alvin Health Care Center Ltd Co  | 470504                 | Nursing Facility   | 2/1/1963                | 12/31/2199               | \$1,809,442                |
| Always Caring Health Care Services Inc                                   | 104300                 | Primary Home Care / Family Care / Community Attendant Services   | 6/1/1995                | 12/31/2199               | \$4,168,082                |
| Always Caring Health Care Services Inc                                   | 621100                 | Community Based Alternatives - Home and Community Support Services   | 1/16/1996               | 12/31/2199               | \$3,256,911                |
| Always Caring Home Care Services Inc                                     | 1002438                | Medically Dependent Childrens Program  | 9/1/2001                | 12/31/2199               | \$1,104,345                |
| Amarillo Multiservice Ctr Aging Inc                                      | 1012340                | Program of All-inclusive Care for the Elderly  | 3/1/2004                | 2/28/2010                | \$13,973,164               |
| Amarillo Nursing Center Inc #4348-8                                      | 1014443                | Nursing Facility   | 7/27/2006               | 12/31/2199               | \$2,374,734                |
| Amarillo Vi Enterprises Llc  | 1016642                | Nursing Facility   | 1/30/2009               | 12/31/2199               | \$540,214                  |
| Amazing Arc Angels Inc   | 1007765                | Home and Community Based Services Waiver   | 8/3/2004                | 12/31/2199               | \$645,127                  |
| Amazing Grace Healthcare Services Inc                                    | 1007830                | Home and Community Based Services Waiver   | 10/8/2004               | 12/31/2199               | \$534,650                  |
| Amazing Grace Home Health Agency Inc                                     | 1015041                | Primary Home Care / Family Care / Community Attendant Services   | 6/1/2007                | 5/31/2010                | \$779,238                  |
| Amazing Grace Home Health Agency Inc                                     | 1015669                | Integrated Care Management - Home and Community Support Services   | 2/1/2008                | 5/31/2010                | \$778,349                  |
| Ambassador Medical Supply of Texas Inc                                   | 1014216                | Nursing Facility   | 5/1/2006                | 12/31/2199               | \$1,172,013                |
| Amad Hama Haalth Inc   | 1007047                | Home and Community Based Services Waiver   | 3/12/2004               | 12/31/2199               | \$660,240                  |
| Amed Home Health Inc   | 1004559                | Primary Home Care / Family Care / Community Attendant Services   | 4/1/2003<br>5/17/1999   | 12/31/2199<br>12/31/2199 | \$1,355,851                |
| Amed-Health Inc  | 1000625<br>1013514     | Hospice  | 9/1/2005                | 12/31/2199               | \$2,654,958<br>\$2,443,400 |
| American Eagle Nursing Home Company of W                                 | 1013314                | Nursing Facility Home and Community Paced Services Weiver  |                         | 12/31/2199               |                            |
| American Habilitation Services Inc<br>American Habilitation Services Inc | 1007002                | Home and Community Based Services Waiver Home and Community Based Services Waiver  | 9/1/2003<br>9/1/2003    | 12/31/2199               | \$2,572,484<br>\$3,051,106 |
| American Habilitation Services Inc                                       | 1007030                | Home and Community Based Services Waiver   | 9/1/2003                | 12/31/2199               | \$3,727,141                |
| American Habilitation Services Inc                                       | 1007080                | Home and Community Based Services Waiver   | 9/1/2003                | 12/31/2199               | \$2,660,546                |
| American Habilitation Services Inc                                       | 1007138                | Home and Community Based Services Waiver   | 9/1/2003                | 12/31/2199               | \$1,335,738                |
| American Habilitation Services Inc                                       | 1007232                | Home and Community Based Services Waiver   | 9/1/2003                | 12/31/2199               | \$2,197,429                |
| American Habilitation Services Inc                                       |                        | Community Living Assistance and Support Services - Direct Services   | - /4 /- 000             |                          |                            |
| American Habilitation Services Inc                                       | 1015777                | Community Living Assistance and Support Services - Direct Services  Community Living Assistance and Support Services - Direct Services | 2/1/2008<br>3/1/2008    | 6/30/2009<br>6/30/2009   | \$509,568<br>\$3,298,492   |
| American Habilitation Services Inc                                       | 1015778                | Community Living Assistance and Support Services - Direct Services  Community Living Assistance and Support Services - Direct Services | 2/1/2008                | 6/30/2009                | \$721,827                  |
| American Habilitation Services Inc                                       | 1015781                | Community Living Assistance and Support Services - Direct Services  Community Living Assistance and Support Services - Direct Services | 2/1/2008                | 6/30/2009                | \$877,751                  |
| American Habilitation Services Inc                                       | 370302                 | Intermediate Care Facility/MR Non-State-Operated   | 1/1/1984                | 12/31/2199               | \$1,668,582                |
| American Habilitation Services Inc                                       | 370302                 | Intermediate Care Facility/MR Non-State-Operated   | 1/1/1984                | 12/31/2199               | \$1,640,452                |
| American Habilitation Services Inc                                       | 371902<br>371902       | Intermediate Care Facility/MR Non-State-Operated   | 3/6/1985                | 12/31/2199               | \$1,921,069                |
| American Habilitation Services Inc                                       | 371902<br>372202       | Intermediate Care Facility/MR Non-State-Operated   | 1/1/1984                | 12/31/2199               | \$829,799                  |
|  | 372502<br>372502       | Intermediate Care Facility/MR Non-State-Operated  Intermediate Care Facility/MR Non-State-Operated                                     | 1/1/1984                | 12/31/2199               | \$2,293,800                |
| American Habilitation Services Inc                                       | 374802                 | · · · · · · · · · · · · · · · · · · ·  | 1/1/1984                | 12/31/2199               | \$2,293,800                |
| American Habilitation Services Inc                                       |                        | Intermediate Care Facility/MR Non-State-Operated   | 1/1/1984                |                          |                            |
| American Habilitation Services Inc                                       | 375102<br>376002       | Intermediate Care Facility/MR Non-State-Operated   |                         | 12/31/2199<br>12/31/2199 | \$2,660,178                |
| American Habilitation Services Inc                                       | 376002<br>376702       | Intermediate Care Facility/MR Non-State-Operated   | 8/16/2000               |                          | \$954,769<br>\$1,334,246   |
| American Habilitation Services Inc<br>American Habilitation Services Inc | 613400                 | Intermediate Care Facility/MR Non-State-Operated Community Living Assistance and Support Services - Direct Services                    | 7/11/1984<br>12/15/2000 | 12/31/2199<br>12/31/2008 | \$1,334,246<br>\$523,282   |
| American Haumtation Scivices IIIC  | 013400                 | Community Living Assistance and Support Services - Direct Services   | 14/13/4000              | 12/31/2000               | φ525,202                   |

| Contractor                               | Contract Number Purpose of Contract |  | Start/End Dates |            | Amount                   |  |
|--|-------------------------------------|--|-----------------|------------|--------------------------|--|
| American Home Health Care Inc            | 110100                              | Primary Home Care / Family Care / Community Attendant Services         | 11/21/1988      | 12/31/2199 | \$606,680                |  |
| American Hospice Inc                     | 1003024                             | Hospice  | 7/1/2001        | 12/31/2199 | \$4,607,705              |  |
| American Hospice Inc                     | 207200                              | Hospice  | 11/1/1993       | 12/31/2199 | \$2,073,122              |  |
| American Hospice Inc                     | 217700                              | Hospice  | 1/1/1998        | 12/31/2199 | \$1,755,294              |  |
| Americare Nursing Services Inc           | 1013604                             | Primary Home Care / Family Care / Community Attendant Services         | 9/1/2005        | 12/31/2199 | \$1,102,708              |  |
| Amerisa Inc                              | 1015174                             | Nursing Facility   | 7/1/2007        | 12/31/2199 | \$1,969,399              |  |
| Amigos Del Valle Inc                     | 158300                              | Community Based Alternatives/Community Care for the Aged and Disable   | 10/1/1997       | 12/31/2199 | \$615,209                |  |
| Amigos Y Familia Adult Day Care Inc      | 1016433                             | Day Activity and Health Services                                       | 12/1/2008       | 12/31/2199 | \$565,947                |  |
| Amistad Nursing And Rehabilitation Cente | 1015417                             | Nursing Facility   | 1/1/2008        | 12/31/2199 | \$2,727,669              |  |
| Amistad Provider Agency Inc              | 1015321                             | Primary Home Care / Family Care / Community Attendant Services         | 11/1/2007       | 10/31/2010 | \$822,030                |  |
| Amity Fellowserve of Hondo Inc           | 1000695                             | Nursing Facility   | 1/20/1999       | 12/31/2199 | \$1,326,771              |  |
| Amor Health Services Inc                 | 1001208                             | Primary Home Care / Family Care / Community Attendant Services         | 3/1/2000        | 12/31/2199 | \$4,480,747              |  |
| Anderson/Cherokee Counties Enrichment Se | 539-08-0001-00001                   | Mental Retardation Authority Performance Contract                      | 9/1/2007        | 8/31/2009  | \$2,860,113              |  |
| Andrews Center                           | 1007140                             | Home and Community Based Services Waiver                               | 9/1/2003        | 12/31/2199 | \$1,066,356              |  |
| Andrews Center                           | 539-08-0002-00001                   | Mental Retardation Authority Performance Contract                      | 9/1/2007        | 8/31/2009  | \$3,932,728              |  |
| Andrews County Hospital District         | 1004526                             | Nursing Facility   | 2/12/2003       | 12/31/2199 | \$1,369,923              |  |
|  |                                     | •  |                 |            |                          |  |
| Angel Bright Home Health Inc             | 1012540                             | Primary Home Care / Family Care / Community Attendant Services         | 7/1/2004        | 12/31/2199 | \$1,158,237              |  |
| Angel Heart Hospice Llc                  | 1013622                             | Hospice Primary Homo Cara / Family Cara / Community Attendent Sarvices | 9/1/2005        | 12/31/2199 | \$866,407<br>\$1,471,225 |  |
| Angeles Home Health Inc                  | 1000930                             | Primary Home Care / Family Care / Community Attendant Services         | 11/1/1999       | 12/31/2199 | \$1,471,235              |  |
| ANGELINA & NECHES RIVER AUTHORITY        | 5390001724                          | INTERLOCAL SEWER CONTRACT LFS  | 9/1/2001        | 12/1/2021  | \$3,000,000              |  |
| Angeline Home & Community Support Servic | 1002312                             | Medically Dependent Childrens Program                                  | 9/1/2001        | 12/31/2199 | \$709,739                |  |
| Angeline Home & Community Support Servic | 58700                               | Primary Home Care / Family Care / Community Attendant Services         | 3/1/1998        | 12/31/2199 | \$1,670,464              |  |
| Angeline Home & Community Support Servic | 681200                              | Community Based Alternatives - Home and Community Support Services     | 5/1/1998        | 12/31/2199 | \$3,368,109              |  |
| Angelitos Primary Home Care Inc          | 112800                              | Primary Home Care / Family Care / Community Attendant Services         | 6/1/1998        | 12/31/2199 | \$2,756,504              |  |
| Angels At Home Inc                       | 1015594                             | Integrated Care Management - Home and Community Support Services       | 2/1/2008        | 12/31/2199 | \$501,085                |  |
| Angels of Hands Home Health Agency Corp  | 1013073                             | Primary Home Care / Family Care / Community Attendant Services         | 2/1/2005        | 12/31/2199 | \$585,901                |  |
| Angels of Hands Home Health Agency Corp  | 1015443                             | Integrated Care Management - Home and Community Support Services       | 2/1/2008        | 12/31/2199 | \$881,692                |  |
| Ani Home Health Agency Ltd Co            | 1012259                             | Primary Home Care / Family Care / Community Attendant Services         | 1/1/2004        | 12/31/2199 | \$647,183                |  |
| Aniol Inc                                | 381102                              | Intermediate Care Facility/MR Non-State-Operated                       | 4/1/1989        | 12/31/2199 | \$4,446,126              |  |
| Anointed Caring Homes Inc                | 1008242                             | Home and Community Based Services Waiver                               | 8/17/2007       | 12/31/2199 | \$851,906                |  |
| Anson General Hospital Home Health Agenc | 671200                              | Community Based Alternatives - Home and Community Support Services     | 5/15/1996       | 12/31/2199 | \$566,712                |  |
| Aoc Senior Home Health Corp              | 1014793                             | Medically Dependent Childrens Program                                  | 3/1/2007        | 12/31/2199 | \$1,739,206              |  |
| Aoc Senior Home Health Corp              | 1015449                             | Integrated Care Management - Home and Community Support Services       | 2/1/2008        | 2/28/2010  | \$961,841                |  |
| A-One-Plus Home Health Care Agency Llc   | 1012957                             | Consumer Directed Services - Community Living Assistance and Support 5 | 1/1/2005        | 12/31/2199 | \$1,513,596              |  |
| A-One-Plus Home Health Care Agency Llc   | 1012958                             | Consumer Directed Services - Medically Dependent Children Program      | 1/1/2005        | 12/31/2199 | \$1,617,898              |  |
| A-One-Plus Home Health Care Agency Llc   | 1015677                             | Integrated Care Management - Home and Community Support Services       | 2/1/2008        | 12/31/2199 | \$889,675                |  |
| A-One-Plus Home Health Care Agency Llc   | 37600                               | Primary Home Care / Family Care / Community Attendant Services         | 6/30/1998       | 12/31/2199 | \$937,078                |  |
| Apc Home Health Services Inc             | 104200                              | Primary Home Care / Family Care / Community Attendant Services         | 12/1/1995       | 12/31/2199 | \$2,823,915              |  |
| Apc Home Health Services Inc             | 638300                              | Community Based Alternatives - Home and Community Support Services     | 9/15/1995       | 12/31/2199 | \$880,708                |  |
| Apc Home Health Services Inc             | 641200                              | Community Based Alternatives - Home and Community Support Services     | 10/19/1995      | 12/31/2199 | \$1,659,070              |  |
| Apc Home Health Services Inc             | 653000                              | Community Based Alternatives - Home and Community Support Services     | 3/24/1994       | 12/31/2199 | \$7,399,803              |  |
| Apc Home Health Services Inc             | 81000                               | Primary Home Care / Family Care / Community Attendant Services         | 1/1/1984        | 12/31/2199 | \$7,465,561              |  |
| Apc Home Health Services Inc             | 90800                               | Primary Home Care / Family Care / Community Attendant Services         | 1/1/1984        | 12/31/2199 | \$1,340,148              |  |
| Apex Primary Care Inc                    | 1000826                             | Primary Home Care / Family Care / Community Attendant Services         | 10/1/1999       | 10/31/2008 | \$2,259,961              |  |
| Apex Primary Care Inc                    | 1016307                             | Primary Home Care / Family Care / Community Attendant Services         | 11/1/2008       | 12/31/2199 | \$10,695,903             |  |
| Approved Quality Care Texas Inc          | 1007872                             | Home and Community Based Services Waiver                               | 4/22/2005       | 12/31/2199 | \$712,685                |  |
| Approved Quality Care Texas Inc          | 1007872                             | Home and Community Based Services Waiver                               | 4/22/2005       | 12/31/2199 | \$1,727,570              |  |
|  |                                     | · ·  |                 |            |                          |  |
| APS SYSTEMS INC                          | DIR-SDD-306-09                      | STAFF AUGMENTATION   | 9/1/2008        | 8/31/2009  | \$622,561                |  |
| Arbor Rehabilitation & Nursing Center Ll | 1016349                             | Nursing Facility   | 10/1/2008       | 12/31/2199 | \$1,418,718              |  |
| Arboretum Health Care Inc                | 418403                              | Nursing Facility   | 10/1/1991       | 12/31/2199 | \$609,664                |  |
| Arboretum Nursing & Rehab Ctr of Winnie  | 1000433                             | Nursing Facility   | 6/3/1999        | 12/31/2199 | \$2,228,466              |  |
| ARCIL INC                                | 5390003123                          | Client Relocation Services   | 1/1/2007        | 8/31/2009  | \$977,981                |  |
| Arise Home Health Care Inc               | 123800                              | Primary Home Care / Family Care / Community Attendant Services         | 7/1/1996        | 12/31/2199 | \$938,218                |  |
| Arise Home Health Care Inc               | 642500                              | Community Based Alternatives - Home and Community Support Services     | 4/1/1998        | 12/31/2199 | \$1,109,149              |  |
| Ark Tex Council of Governments           | 539-08-0161-00001                   | Area Agencies on Aging   | 10/1/2007       | 9/30/2009  | \$2,870,416              |  |
| Ashford Hall Inc                         | 442609                              | Nursing Facility   | 7/1/1989        | 12/31/2199 | \$3,969,034              |  |
| Ashford Health Care Center Ltd Co        | 1013027                             | Nursing Facility   | 1/1/2005        | 12/31/2199 | \$5,269,343              |  |
| Ashley Hall Inc                          | 1013532                             | Medically Dependent Childrens Program                                  | 8/1/2005        | 12/31/2199 | \$1,589,072              |  |
| Asperion Hospice of Dallas/Fort Worth Lp | 1014361                             | Hospice  | 6/1/2006        | 12/31/2199 | \$664,835                |  |
| Assist-Med Inc                           | 106600                              | Primary Home Care / Family Care / Community Attendant Services         | 4/1/1999        | 12/31/2199 | \$1,068,124              |  |
|  |                                     |  |                 |            |                          |  |

| Contractor  | Contract Number Purpose of Contract |   | Start/End             |                          | Amount                   |
|---|-------------------------------------|---|-----------------------|--------------------------|--------------------------|
| Astrocare Class Inc   | 1003156                             | Consumer Directed Services - Community Living Assistance and Support S                                  | 9/1/2001              | 12/31/2199               | \$2,634,808              |
| Astrocare Class Inc   | 1013883                             | Consumer Directed Services - Medically Dependent Children Program                                       | 12/1/2005             | 12/31/2199               | \$502,022                |
| Astrocare Class Inc   | 1015857                             | Community Living Assistance and Support Services - Direct Services                                      | 3/1/2008              | 12/31/2199               | \$5,089,690              |
| Athc Provider Services Inc  | 1000918                             | Primary Home Care / Family Care / Community Attendant Services  | 10/16/1999            | 12/31/2199               | \$1,434,954              |
| Athens Helping Hands Inc  | 1014985                             | Nursing Facility  | 4/6/2007              | 5/31/2009                | \$717,521                |
| Atlanta Nursing Homes Inc   | 437602                              | Nursing Facility  | 11/1/1981             | 12/31/2199               | \$2,090,477              |
| Atlanta Nursing Homes Inc   | 479802                              | Nursing Facility  | 11/1/1981             | 12/31/2199               | \$991,088                |
| Atrium Rehab & Nrsg Center of Harlingen                           | 1016382                             | Nursing Facility  | 11/1/2008             | 12/31/2199               | \$1,272,180              |
| Augustin Estrada Iii  | 1004434                             | Primary Home Care / Family Care / Community Attendant Services  | 1/1/2003              | 12/31/2199               | \$897,733                |
| Austin Comprehensive Hospice Program                              | 200000                              | Hospice   | 5/1/1988              | 12/31/2199               | \$2,043,804              |
| Austin Rehab Operational Llc                                      | 1015308                             | Nursing Facility  | 9/1/2007              | 12/31/2199               | \$3,078,551              |
| AUSTIN RIBBON & COMPUTER SUPPLIES INC                             | 539-0000042499                      | Corpus Christi Security Camera  | 6/11/2009             | 11/30/2011               | \$1,051,890              |
| AUSTIN RIBBON & COMPUTER SUPPLIES INC                             | 5390607224                          | Lease of PCS and Laptops  | 9/1/2005              | 8/31/2012                | \$809,491,670            |
| Austin Travis County Mhmr   | 1012000                             | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$1,634,942              |
| Austin Travis County Mhmr   | 539-08-0003-00001<br>1007082        | Mental Retardation Authority Performance Contract   | 9/1/2007              | 8/31/2009                | \$8,297,709              |
| Autistic Treatment Center Inc AUTO-CHLOR SYSTEM of WEST TEXAS INC | 539000904                           | Home and Community Based Services Waiver  | 9/1/2003<br>12/9/2004 | 12/31/2199<br>8/31/2009  | \$561,563<br>\$971,274   |
| Autumn Care Retirement Center of Hempste                          | 1014662                             | Laundry Chemicals & Dispen Nursing Facility   | 11/1/2006             | 12/31/2199               | \$899,016                |
| Autumn Leaves Nursing And Rehab Inc                               | 449901                              | Nursing Facility Nursing Facility   | 2/1/1975              | 12/31/2199               | \$2,202,519              |
| Azalea Place Operating Company Llc                                | 1012641                             | Nursing Facility  | 7/1/2004              | 12/31/2199               | \$1,685,607              |
| Azle Manor Inc  | 498401                              | Nursing Facility  | 5/31/1991             | 12/31/2199               | \$2,265,446              |
| B & T Managed Care Llc  | 1001093                             | Nursing Facility  | 10/15/1999            | 12/31/2199               | \$823,746                |
| B T Health Care Inc   | 407202                              | Nursing Facility  | 1/1/1992              | 12/31/2199               | \$2,378,496              |
| Balch Springs Nursing Home Lp                                     | 1004146                             | Nursing Facility  | 8/1/2002              | 12/31/2199               | \$3,037,862              |
| Balmoral Ltd  | 418305                              | Nursing Facility  | 10/1/1998             | 12/31/2199               | \$1,619,199              |
| Baptist Community Affordable Housing Fou                          | 1013684                             | Nursing Facility  | 2/1/2006              | 12/31/2199               | \$1,327,481              |
| Baptist Memorials Health Care Services                            | 1000551                             | Nursing Facility  | 2/1/1999              | 12/31/2199               | \$2,755,444              |
| Baptist Memorials Health Care Services                            | 1001699                             | Nursing Facility  | 4/30/2001             | 12/31/2199               | \$709,672                |
| Baptist St Anthonys Hospital Corporation                          | 201500                              | Hospice   | 10/1/1988             | 12/31/2199               | \$1,351,936              |
| Bay Oaks Health Care Center Lp                                    | 1004246                             | Nursing Facility  | 10/1/2002             | 12/31/2199               | \$2,946,079              |
| Baybrooke Snf Operations Llc                                      | 1014382                             | Nursing Facility  | 7/1/2006              | 12/31/2199               | \$1,300,221              |
| Bayou Homecare Lp   | 1015908                             | Primary Home Care / Family Care / Community Attendant Services  | 4/1/2008              | 3/31/2011                | \$3,203,251              |
| Bayou Homecare Lp   | 1015911                             | Primary Home Care / Family Care / Community Attendant Services  | 4/1/2008              | 12/31/2199               | \$583,495                |
| Baywind Village Inc   | 517503                              | Nursing Facility  | 9/1/1988              | 12/31/2199               | \$1,102,052              |
| Beaumont Home Health Services Inc #00010                          | 102600                              | Primary Home Care / Family Care / Community Attendant Services  | 1/1/1986              | 12/31/2199               | \$3,258,294              |
| Beaumont Home Health Services Inc #00010                          | 696900                              | Community Based Alternatives - Home and Community Support Services                                      | 8/23/1995             | 12/31/2199               | \$1,893,513              |
| Beaumont Nursing And Rehabilitation Lp                            | 1004053                             | Nursing Facility  | 7/1/2002              | 12/31/2199               | \$1,051,138              |
| Behavioral Healthcare Services Inc                                | 1007031                             | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$999,531                |
| Believe In Us Primary Home Care Inc                               | 1015092                             | Primary Home Care / Family Care / Community Attendant Services  | 7/1/2007              | 6/30/2010                | \$1,613,280              |
| Bell Tech Enterprises   | 1007236                             | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$1,289,120              |
| Bell Tech Enterprises   | 106900                              | Primary Home Care / Family Care / Community Attendant Services  | 10/1/1998             | 12/31/2199               | \$1,457,376              |
| Bellmire Health Care Facilities Lp                                | 1004207                             | Nursing Facility  | 10/1/2002             | 12/31/2199               | \$3,007,966              |
| Beltline Scc Llc  Rephasels Nursing & Rehabilitation Contar       | 1016957                             | Nursing Facility  | 5/1/2009              | 12/31/2199<br>12/31/2199 | \$810,306                |
| Benbrook Nursing & Rehabilitation Center<br>Bernadette Etoama     | 1013113<br>1012929                  | Nursing Facility  | 2/1/2005<br>12/1/2004 | 12/31/2199               | \$1,934,092<br>\$644,060 |
| Berry Family Services Inc   | 1012929                             | Primary Home Care / Family Care / Community Attendant Services Home and Community Based Services Waiver | 4/22/2005             | 12/31/2199               | \$6,679,683              |
| Berry Family Services Inc   | 1007929                             | Home and Community Based Services Waiver  | 4/22/2005             | 12/31/2199               | \$625,458                |
| Bethany Hospice Llc   | 1013978                             | Hospice   |                       | 12/31/2199               | \$1,743,230              |
| Bethesda Lutheran Homes & Services Inc                            | 1007237                             | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$3,383,451              |
| Betty Hardwick Center   | 1007237                             | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$3,022,012              |
| Betty Hardwick Center  Betty Hardwick Center                      | 539-08-0004-00001                   | Mental Retardation Authority Performance Contract   | 9/1/2007              | 8/31/2009                | \$2,914,771              |
| Beverly Diane Ellis   | 1007648                             | Home and Community Based Services Waiver  | 3/12/2004             | 12/31/2199               | \$807,429                |
| Bexar County Board of Trustees for Mhmr                           | 1007414                             | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$4,099,770              |
| BI INFORM INC   | 53900-9-000040036                   | TECHNICAL ASSISTANCE  | 2/25/2009             | 8/31/2009                | \$1,211,940              |
| Bienville Holdings Inc  | 1001161                             | Primary Home Care / Family Care / Community Attendant Services  | 2/1/2000              | 12/31/2199               | \$2,756,986              |
| Bienville Holdings Inc  | 1001162                             | Community Based Alternatives - Home and Community Support Services                                      | 2/1/2000              | 12/31/2199               | \$6,288,005              |
| Bienvivir Sr Health Services                                      | 999817                              | Program of All-inclusive Care for the Elderly   | 2/2/1992              | 5/31/2010                | \$96,408,647             |
| Birchwood Nursing And Rehabilitation Lp                           | 1004854                             | Nursing Facility  | 8/1/2003              | 12/31/2199               | \$2,008,024              |
| Birmingham Health Care Center Lp                                  | 1004138                             | Nursing Facility  | 8/1/2002              | 12/31/2199               | \$1,591,315              |
| Bishop Healthcare Llc   | 1003700                             | Nursing Facility  | 6/28/2002             | 12/31/2199               | \$1,823,634              |
| BISTON MUNICIPAL WATER SUPPLY DISTRICT                            | 1724000003                          | Interlocal Contract/Water Serv  | 10/1/2003             | 9/30/2008                | \$573,000                |
|   |                                     |   |                       |                          |                          |

| Contractor  | <b>Contract Number</b> | Purpose of Contract   | Start/End Dates       |                          | Amount                   |
|---|------------------------|---|-----------------------|--------------------------|--------------------------|
| Blanco Villa Nursing And Rehabilitation                 | 1004850                | Nursing Facility  | 8/1/2003              | 12/31/2199               | \$2,450,454              |
| Blended Health Llc                                      | 1012145                | Nursing Facility  | 11/13/2003            | 12/31/2199               | \$1,873,056              |
| Blessings Homecare Services Inc                         | 1002259                | Medically Dependent Childrens Program   | 9/1/2001              | 12/31/2199               | \$648,419                |
| Bluebonnet Home Health Care of Texas                    | 77300                  | Primary Home Care / Family Care / Community Attendant Services  | 10/1/1998             | 12/31/2199               | \$578,307                |
| Bluebonnet Hospice And Home Care Inc                    | 1014534                | Hospice   | 10/1/2006             | 12/31/2199               | \$845,411                |
| Bluebonnet Nursing & Rehabilitation Lp                  | 1004052                | Nursing Facility  | 7/1/2002              | 12/31/2199               | \$1,435,293              |
| Bluebonnet Operations Nursing Center Lp                 | 1004126                | Nursing Facility  | 8/1/2002              | 12/31/2199               | \$522,918                |
| Bluebonnet Trails Community Mhmr Center                 | 1007341                | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$4,636,044              |
| Bluebonnet Trails Community Mhmr Center                 | 539-08-0006-00001      | Mental Retardation Authority Performance Contract   | 9/1/2007              | 8/31/2009                | \$7,573,212              |
| Bonham Nursing And Rehabilitation Lp                    | 1004488                | Nursing Facility  | 1/1/2003              | 12/31/2199               | \$876,732                |
| Booker Hospital District                                | 524601                 | Nursing Facility  | 4/15/1988             | 12/31/2199               | \$657,481                |
| Border Region Mhmr Community Center                     | 1007509                | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$1,632,602              |
| Border Region Mhmr Community Center                     | 539-08-0007-00001      | Mental Retardation Authority Performance Contract   | 9/1/2007              | 8/31/2009                | \$4,195,659              |
| Bravo Adult Day Care Inc                                | 1012743                | Day Activity and Health Services  | 10/1/2004             | 12/31/2199               | \$599,631                |
| Brazos Valley Council of Government                     | 539-08-0217-00001      | Area Agencies on Aging  | 10/1/2007             | 9/30/2009                | \$2,477,973              |
| Bremond Health Care Llc                                 | 1015194                | Nursing Facility  | 11/1/2007             | 12/31/2199               | \$1,440,364              |
| Brenham Health Care Ltd                                 | 415302                 | Nursing Facility  | 7/1/1994              | 12/31/2199               | \$1,148,849              |
| Brenham Outreach Advisory Council Inc                   | 1007580                | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$508,727                |
| Brenham Outreach Advisory Council Inc                   | 1007581                | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$2,266,853              |
| Brentwood Hospice Llc                                   | 1015314                | Hospice   | 11/1/2007             | 12/31/2199               | \$1,008,426              |
| BRI ROOFING & SHEET METAL INC                           | 399CC08064             | Construction Contract   | 11/12/2008            | 8/31/2011                | \$2,230,895              |
| Briarcliff Health Center of Greenville I                | 528401                 | Nursing Facility  | 2/22/1997             | 12/31/2199               | \$845,877                |
| Briarcliff Nursing And Rehab Center Lp                  | 1013921                | Nursing Facility  | 12/27/2005            | 12/31/2199               | \$5,667,013              |
| Bridgeport Essential Practices Llc                      | 1015956                | Nursing Facility  | 4/1/2008              | 12/31/2199               | \$1,010,766              |
| Bridgeway Health Services Inc                           | 1001228<br>1015735     | Hospice   | 1/1/2000              | 12/31/2199               | \$690,357<br>\$604,617   |
| Bridgeway Health Services Inc                           | 34100                  | Integrated Care Management - Home and Community Support Services Primary Home Care / Family Care / Community Attendant Services | 2/1/2008<br>11/1/1996 | 12/31/2199<br>12/31/2199 | \$694,617<br>\$1,002,059 |
| Bridgeway Health Services Inc                           | 1008034                | · · · · · · · · · · · · · · · · · · ·   | 4/6/2006              | 12/31/2199               | \$1,002,039<br>\$944,356 |
| Bringing Love Back Into the Community/B Brinker Scc Llc | 1016967                | Home and Community Based Services Waiver<br>Nursing Facility  | 5/1/2009              | 12/31/2199               | \$932,302                |
| Broadmore Snf Operations Llc                            | 1016118                | Nursing Facility Nursing Facility   | 7/24/2008             | 12/31/2199               | \$734,151                |
| Broadway Convalescent Center Lp                         | 1010113                | Nursing Facility Nursing Facility   | 2/1/2004              | 12/31/2199               | \$2,215,712              |
| Brown & Brown Resources Inc                             | 90700                  | Primary Home Care / Family Care / Community Attendant Services  | 1/1/1984              | 12/31/2199               | \$604,398                |
| Brown Consultants And Associates                        | 1007034                | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$1,213,317              |
| Brown Consultants And Associates                        | 1007086                | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$2,255,013              |
| Brownfield Health Care Llc                              | 1015200                | Nursing Facility  | 11/1/2007             | 12/31/2199               | \$1,006,656              |
| Brownwood Nursing And Rehabilitation Lp                 | 1004851                | Nursing Facility  | 8/1/2003              | 12/31/2199               | \$1,771,867              |
| Burke Center  | 1007146                | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$2,518,163              |
| Burke Center  | 539-08-0008-00001      | Mental Retardation Authority Performance Contract   | 9/1/2007              | 8/31/2009                | \$3,321,000              |
| Burleson Nursing & Rehab Center Inc                     | 1014815                | Nursing Facility  | 1/1/2007              | 12/31/2199               | \$3,003,535              |
| Burleson St Joseph Mannor                               | 1000513                | Nursing Facility  | 6/21/1999             | 12/31/2199               | \$2,351,309              |
| C & C Managed Care Llc                                  | 1014863                | Nursing Facility  | 2/16/2007             | 3/31/2009                | \$1,669,166              |
| C B Sealy Nursing Home Inc                              | 1003328                | Nursing Facility  | 12/18/2001            | 12/31/2199               | \$1,169,137              |
| C C Young Memorial Home                                 | 464001                 | Nursing Facility  | 9/1/1971              | 12/31/2199               | \$522,247                |
| C F & H Corp Dba South Dallas Nh                        | 460703                 | Nursing Facility  | 1/1/1977              | 12/31/2199               | \$1,739,736              |
| C&L Esparanza Home Health Inc                           | 34500                  | Primary Home Care / Family Care / Community Attendant Services  | 12/1/1996             | 12/31/2199               | \$961,521                |
| Cage'S Medical Services Inc                             | 118000                 | Primary Home Care / Family Care / Community Attendant Services  | 8/1/1993              | 12/31/2199               | \$994,708                |
| Calab Inc   | 1007035                | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$3,223,685              |
| Calab Inc   | 1007087                | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$2,189,430              |
| Calab Inc   | 1007415                | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$2,855,763              |
| Calvary Care Group Inc                                  | 1014514                | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2006              | 8/31/2009                | \$539,927                |
| Cambridge Ltc Partners Inc                              | 1015400                | Nursing Facility  | 12/1/2007             | 12/31/2199               | \$1,192,581              |
| Cam-Col General Partnership                             | 414003                 | Nursing Facility  | 8/1/1988              | 12/31/2199               | \$1,190,049              |
| Camino Real Community Mhmr Center                       | 1007416                | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$1,871,492              |
| Camino Real Community Mhmr Center                       | 539-08-0009-00001      | Mental Retardation Authority Performance Contract   | 9/1/2007              | 8/31/2009                | \$4,148,623              |
| Cancino Corporation                                     | 1007510                | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$1,453,772              |
| Canterbury Villa of Deleon Lp                           | 1003827                | Nursing Facility  | 4/1/2002              | 12/31/2199               | \$804,618                |
| Capital Area Council of Governments                     | 539-08-0163-00001      | Area Agencies on Aging  | 10/1/2007             | 9/30/2009                | \$6,631,299              |
| Capri Personal Care Homes Co Inc                        | 1007194                | Home and Community Based Services Waiver  | 3/12/2004             | 12/31/2199               | \$518,388                |
| Caprock Home Health Services Inc                        | 1015834                | Community Living Assistance and Support Services - Direct Services  | 2/1/2008              | 12/31/2199               | \$507,980                |
| Caprock Home Health Services Inc                        | 1015843                | Community Living Assistance and Support Services - Direct Services  | 3/1/2008              | 12/31/2199               | \$532,649                |
| Caprock Home Health Services Inc                        | 1015938                | Community Living Assistance and Support Services - Direct Services  | 3/1/2008              | 12/31/2199               | \$535,271                |

| Contractor  | Contract Number    | Purpose of Contract  | Start/End Dates       |                          | Amount                     |  |
|---|--------------------|--|-----------------------|--------------------------|----------------------------|--|
| Caprock Home Health Services Inc  | 11000              | Primary Home Care / Family Care / Community Attendant Services   | 8/21/1987             | 12/31/2199               | \$2,933,175                |  |
| Caprock Home Health Services Inc  | 31100              | Primary Home Care / Family Care / Community Attendant Services   | 5/1/1991              | 12/31/2199               | \$6,630,915                |  |
| Caprock Home Health Services Inc  | 44100              | Primary Home Care / Family Care / Community Attendant Services   | 5/1/1991              | 12/31/2199               | \$884,674                  |  |
| Caprock Home Health Services Inc  | 653400             | Community Based Alternatives - Home and Community Support Services   | 3/25/1994             | 12/31/2199               | \$2,637,606                |  |
| Caprock Home Health Services Inc  | 661800             | Community Based Alternatives - Home and Community Support Services   | 10/1/1994             | 12/31/2199               | \$1,220,759                |  |
| Caprock Home Health Services Inc  | 662100             | Community Based Alternatives - Home and Community Support Services   | 9/9/1994              | 12/31/2199               | \$2,708,761                |  |
| Care Inn of Llano Llc   | 1014925            | Nursing Facility   | 3/6/2007              | 1/31/2009                | \$590,926                  |  |
| Care Inn of Plainview Llc   | 1014444            | Nursing Facility   | 7/27/2006             | 12/31/2199               | \$886,281                  |  |
| Care Inn of San Marcos Llc  | 1014448            | Nursing Facility   | 7/27/2006             | 12/31/2199               | \$2,459,253                |  |
| Care Inn of Sanger Llc  | 1015071            | Nursing Facility   | 6/1/2007              | 1/30/2009                | \$536,100                  |  |
| Care Inn of Seguin Llc  | 1014928            | Nursing Facility   | 3/6/2007              | 1/31/2009                | \$898,052                  |  |
| Care Inn Properties Inc   | 1004100            | Nursing Facility   | 8/1/2002              | 12/31/2199               | \$1,858,646                |  |
| Care Inn Properties Inc   | 474302             | Nursing Facility   | 10/1/1995             | 12/31/2199               | \$1,551,577                |  |
| Care Inn Properties Inc   | 513304             | Nursing Facility   | 10/1/1998             | 12/31/2199               | \$1,483,999                |  |
| Carechoice Management Llc   | 1004886            | Nursing Facility   | 8/1/2003              | 12/31/2199               | \$684,480                  |  |
| Caregivers Home Health Texas Inc  | 1012761            | Consumer Directed Services - Community Living Assistance and Support §   | 10/1/2004             | 12/31/2199               | \$14,391,154               |  |
| Caregivers Home Health Texas Inc  | 1014790            | Community Living Assistance and Support Services - Direct Services   | 2/1/2007              | 12/31/2199               | \$1,347,740                |  |
| Caregivers Home Health Texas Inc  | 1015881            | Community Living Assistance and Support Services - Direct Services   | 3/1/2008              | 12/31/2199               | \$4,464,421                |  |
| Caregivers Home Health Texas Inc  | 1015882            | Community Living Assistance and Support Services - Direct Services   | 2/15/2008             | 12/31/2199               | \$858,011                  |  |
| Caregivers Home Health Texas Inc  | 1015883            | Community Living Assistance and Support Services - Direct Services   | 3/1/2008              | 12/31/2199               | \$3,376,750                |  |
| Caregivers Home Health Texas Inc  | 1015895            | Community Living Assistance and Support Services - Direct Services   | 2/15/2008             | 12/31/2199               | \$2,736,078                |  |
| Caregivers Home Health Texas Inc  | 1015929            | Community Living Assistance and Support Services - Direct Services   | 3/1/2008              | 12/31/2199               | \$601,145                  |  |
| Carestat L L C  | 1000698            | Primary Home Care / Family Care / Community Attendant Services   | 9/1/1999              | 12/31/2199               | \$1,401,296                |  |
| Carestat L L C  | 1000699            | Community Based Alternatives - Home and Community Support Services   | 9/1/1999              | 12/31/2199               | \$738,836                  |  |
| Carewell Inc  | 1014979            | Primary Home Care / Family Care / Community Attendant Services   | 6/1/2007              | 5/31/2010                | \$777,721                  |  |
| Caring for You Home Health Inc  | 117700             | Primary Home Care / Family Care / Community Attendant Services   | 3/1/1996              | 12/31/2199               | \$15,714,698               |  |
| Caring for You Home Health Inc  | 651300             | Community Based Alternatives - Home and Community Support Services   | 7/7/1994              | 12/31/2199               | \$7,878,076                |  |
| Caring Health Services Inc  | 63600              | Primary Home Care / Family Care / Community Attendant Services   | 3/13/1985             | 12/31/2199               | \$851,874                  |  |
| Caring Matters  | 1008467            | Home and Community Based Services Waiver   | 9/22/2008             | 12/31/2199               | \$1,480,976                |  |
| Caring Palms Health Care Center, Inc                                    | 1016071            | Intermediate Care Facility/MR Non-State-Operated   | 4/1/2008              | 12/31/2199               | \$2,284,266                |  |
| Carriage House Manor Inc  | 1001701            | Nursing Facility   | 1/1/2001              | 12/31/2199               | \$1,593,048                |  |
| Carrizo Springs Nursing And Rehabilitati                                | 1004350            | Nursing Facility   | 11/1/2002             | 12/31/2199               | \$1,759,207                |  |
| Carrollton Health Care Center Ltd Co                                    | 1014646            | Nursing Facility   | 1/5/2007              | 12/31/2199               | \$1,912,683                |  |
| Carrollton Heights Healthcare Inc                                       | 1014741            | Nursing Facility   | 12/1/2006             | 12/31/2199               | \$1,860,072                |  |
| Carthage Snf Lp   | 1013193            | Nursing Facility   | 2/18/2005             | 12/31/2199               | \$1,412,867                |  |
| Cartmell Home for Aged Inc #5360-1                                      | 536001             | Nursing Facility   | 4/1/1997              | 12/31/2199               | \$2,702,498                |  |
| Casa Linda Homecare Inc   | 1001263            | Primary Home Care / Family Care / Community Attendant Services   | 4/1/2000              | 12/31/2199               | \$996,207                  |  |
| Cascade Medina Health Services Ltd                                      | 1004702            | Nursing Facility   | 6/1/2003              | 12/31/2199               | \$2,347,027                |  |
| Cascade Nueces Health Services Ltd                                      | 1013564            | Nursing Facility   | 2/1/2006              | 12/31/2199               | \$1,750,687                |  |
| Cascade Tarrant Health Services Ltd                                     | 1014955            | Nursing Facility Nursing Facility  | 6/19/2007             | 12/31/2199               | \$1,960,512                |  |
| Cascade-Bexar Health Services Ltd                                       | 1014533            | Nursing Facility Nursing Facility  | 4/12/2007             | 12/31/2199               | \$1,878,025                |  |
| CASTRO ROOFING of TEXAS LP  | 399CC08043         | construction contract  | 3/16/2009             | 8/31/2010                | \$1,965,350                |  |
| CASTRO ROOFING OF TEXAS LP  | 399CC08059         | construction contract  | 1/26/2009             | 7/25/2009                | \$571,388                  |  |
| Cc Home Health Lubbock Llc  | 1002958            | Primary Home Care / Family Care / Community Attendant Services   | 8/1/2002              | 12/31/2199               | \$1,180,238                |  |
| Cccfw Llc   | 1013803            | Nursing Facility   | 11/1/2005             | 3/3/2009                 | \$861,277                  |  |
| Cci Enterprise Inc  | 1007243            | Home and Community Based Services Waiver   | 9/1/2003              | 12/31/2199               | \$1,605,823                |  |
| Cedar Creek Nursing And Rehabilitation C                                | 1016042            | Nursing Facility   | 5/1/2008              | 5/31/2009                | \$720,394                  |  |
|   | 10.001             |  |                       |                          |                            |  |
| Cedar Sanior Sarvisas I p   | 436301<br>1013638  | Nursing Facility   | 9/1/19/1 9/1/2005     | 12/31/2199<br>12/31/2199 | \$1,700,479<br>\$1,526,021 |  |
| Cedar Senior Services Lp  |                    | Nursing Facility   |                       |                          | \$1,870,279                |  |
| Center for the Retarded Inc   | 1008056            | Home and Community Based Services Waiver   | 4/3/2006              | 12/31/2199               |                            |  |
| Center for the Retarded Inc<br>Cen-Tex Association for Retarded Citizen | 374501             | Intermediate Care Facility/MR Non-State-Operated Home and Community Based Services Waiver  | 8/1/1978<br>3/12/2004 | 12/31/2199<br>12/31/2199 | \$2,344,864                |  |
|   | 1007711<br>1007344 | , and the second |                       |                          | \$1,790,856                |  |
| Central Counties Center for Mhmr Serv                                   |                    | Home and Community Based Services Waiver   | 9/1/2003              | 12/31/2199               | \$2,098,299                |  |
| Central Plains Center for Mhmr Serv                                     | 539-08-0011-00001  | Mental Retardation Authority Performance Contract  | 9/1/2007              | 8/31/2009                | \$3,704,315                |  |
| Central Plains Center for Mhmr  | 1007007            | Home and Community Based Services Waiver   | 9/1/2003              | 12/31/2199               | \$746,934                  |  |
| Central Plains Center for Mhmr  | 539-08-0012-00001  | Mental Retardation Authority Performance Contract  | 9/1/2007              | 8/31/2009                | \$1,439,188                |  |
| CENTRAL TEXAS COUNCIL of GOVERNMENTS                                    | 5390005588         | Nursing Home Diversion Moderni   | 10/1/2008             | 9/30/2009                | \$923,708                  |  |
| Central Texas Council of Governments                                    | 539-08-0164-00001  | Area Agencies on Aging   | 10/1/2007             | 9/30/2009                | \$2,451,925                |  |
| Central Texas Mhmr Ctr  | 1007037            | Home and Community Based Services Waiver   | 9/1/2003              | 12/31/2199               | \$1,051,494                |  |
| Central Texas Mhmr Ctr  | 384001             | Intermediate Care Facility/MR Non-State-Operated   | 2/1/1984              | 12/31/2199               | \$520,404                  |  |
| Central Texas Mhmr Ctr  | 539-08-0010-00001  | Mental Retardation Authority Performance Contract  | 9/1/2007              | 8/31/2009                | \$1,520,262                |  |

| Contractor   | Contract Number    | Purpose of Contract   | Start/E                | Amount                   |                            |
|--|--------------------|---|------------------------|--------------------------|----------------------------|
| Century Ebony Lake Geac Llc  | 1001690            | Nursing Facility  | 11/15/2000             | 12/31/2199               | \$3,431,665                |
| Century Fort Stockton Geac Llc                                       | 1001691            | Nursing Facility  | 11/15/2000             | 12/31/2199               | \$1,928,085                |
| Cgm Progressive Services Llc   | 1016200            | Day Activity and Health Services  | 10/1/2008              | 12/31/2199               | \$615,393                  |
| Champagne Incorporated   | 1007149            | Home and Community Based Services Waiver  | 9/1/2003               | 12/31/2199               | \$659,222                  |
| Champion Care Inc  | 1001796            | Community Based Alternatives - Home and Community Support Services  | 2/1/2001               | 12/31/2199               | \$1,620,103                |
| Champion Care Inc  | 1001797            | Primary Home Care / Family Care / Community Attendant Services  | 2/1/2001               | 12/31/2199               | \$4,835,472                |
| Chaparral Hospice Inc  | 1013029            | Hospice   | 1/1/2005               | 12/31/2199               | \$975,394                  |
| Charity Home Health Inc  | 129100             | Primary Home Care / Family Care / Community Attendant Services  | 6/30/1998              | 12/31/2199               | \$1,405,492                |
| Charity Home Health Inc  | 967100             | Community Based Alternatives - Home and Community Support Services  | 6/30/1998              | 12/31/2199               | \$1,169,580                |
| Charles Mckenzie   | 1007627            | Home and Community Based Services Waiver  | 9/1/2003               | 12/31/2199               | \$544,517                  |
| Charles S Ramon Llc  | 1004099            | Primary Home Care / Family Care / Community Attendant Services  | 8/1/2002               | 12/31/2199               | \$878,760                  |
| Chartwell Community Services Inc                                     | 1001526            | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2000               | 12/31/2199               | \$2,402,126                |
| Chartwell Community Services Inc                                     | 1001527            | Community Based Alternatives - Home and Community Support Services  | 9/1/2000               | 12/31/2199               | \$3,077,579                |
| Chartwell Community Services Inc                                     | 1001528            | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2000               | 12/31/2199               | \$3,873,355                |
| Chartwell Community Services Inc                                     | 1001529            | Community Based Alternatives - Home and Community Support Services  | 9/1/2000               | 12/31/2199               | \$1,412,448                |
| Chartwell Community Services Inc                                     | 1001532            | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2000               | 12/31/2199               | \$3,986,263                |
| Chartwell Community Services Inc                                     | 1001533            | Community Based Alternatives - Home and Community Support Services  | 9/1/2000               | 12/31/2199               | \$4,669,689                |
| Chartwell Community Services Inc                                     | 1001534            | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2000               | 12/31/2199               | \$2,286,491                |
| Chartwell Community Services Inc                                     | 1001536            | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2000               | 12/31/2199               | \$1,392,030                |
| Chartwell Community Services Inc                                     | 1001537            | Community Based Alternatives - Home and Community Support Services  | 9/1/2000               | 12/31/2199               | \$620,354                  |
| Chartwell Community Services Inc                                     | 1001538            | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2000               | 12/31/2199               | \$1,866,774                |
| Chartwell Community Services Inc                                     | 1001539            | Community Based Alternatives - Home and Community Support Services  | 9/1/2000               | 12/31/2199               | \$1,066,203                |
| Chartwell Community Services Inc                                     | 1001541            | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2000<br>9/1/2000   | 12/31/2199               | \$1,341,645                |
| Chartwell Community Services Inc<br>Chartwell Community Services Inc | 1001541            | Community Based Alternatives - Home and Community Support Services Primary Home Care / Family Care / Community Attendant Services | 9/1/2000               | 12/31/2199<br>12/31/2199 | \$755,094                  |
| Chartwell Community Services Inc                                     | 1001542<br>1001544 | Primary Home Care / Family Care / Community Attendant Services  Primary Home Care / Family Care / Community Attendant Services    | 9/1/2000               | 12/31/2199               | \$1,026,886<br>\$5,880,316 |
| Chartwell Community Services Inc                                     | 1001545            | Community Based Alternatives - Home and Community Support Services  | 9/1/2000               | 12/31/2199               | \$3,453,547                |
| Chartwell Community Services Inc                                     | 1015471            | Integrated Care Management - Home and Community Support Services  | 12/7/2007              | 12/31/2199               | \$4,030,830                |
| Cherokee County Mental Retardation Assoc                             | 1007150            | Home and Community Based Services Waiver  | 9/1/2003               | 12/31/2199               | \$894,673                  |
| Cherokee Rose Nursing And Rehabilitation                             | 1004403            | Nursing Facility  | 12/1/2002              | 12/31/2199               | \$1,195,875                |
| Cherry Tree Health Services Inc                                      | 1008116            | Home and Community Based Services Waiver  | 12/8/2006              | 12/31/2199               | \$1,222,179                |
| Cherry Tree Resiential Services Inc                                  | 1007345            | Home and Community Based Services Waiver  | 9/1/2003               | 12/31/2199               | \$1,338,343                |
| Cherry Tree Resiential Services Inc                                  | 1008192            | Home and Community Based Services Waiver  | 12/22/2006             | 12/31/2199               | \$1,523,854                |
| Child & Family Home Care Services Llc                                | 1013136            | Community Based Alternatives - Home and Community Support Services  | 4/1/2005               | 12/31/2199               | \$628,821                  |
| Childress Living Center Inc  | 1016277            | Nursing Facility  | 8/31/2008              | 12/31/2199               | \$593,722                  |
| CHOPRA & ASSOCIATES  | 5390002632         | Consumer Srv Contract/Profess   | 9/1/2006               | 8/31/2010                | \$580,000                  |
| Chrisborn Inc  | 1007815            | Home and Community Based Services Waiver  | 8/3/2004               | 12/31/2199               | \$599,649                  |
| Christian Care Centers Inc   | 470801             | Nursing Facility  | 8/13/1981              | 12/31/2199               | \$3,712,290                |
| Christian Care Centers Inc   | 497101             | Nursing Facility  | 9/1/1973               | 12/31/2199               | \$1,795,686                |
| Christus Homecare  | 1000887            | Hospice   | 9/24/1999              | 12/31/2199               | \$698,731                  |
| Christus Homecare  | 1013070            | Primary Home Care / Family Care / Community Attendant Services  | 2/1/2005               | 12/31/2199               | \$2,447,687                |
| Christus Homecare  | 1013899            | Primary Home Care / Family Care / Community Attendant Services  | 2/1/2006               | 12/31/2199               | \$821,074                  |
| Christy Hafford  | 1012443            | Primary Home Care / Family Care / Community Attendant Services  | 5/1/2004               | 12/31/2199               | \$519,115                  |
| Cima Hospice of El Paso Lp   | 1014920            | Hospice   | 4/1/2007               | 12/31/2199               | \$673,611                  |
| Cima Hospice of the Valley Lp  | 1014919            | Hospice   | 4/1/2007               | 12/31/2199               | \$534,430                  |
| Cimarron Living Center Ltd   | 1004917            | Intermediate Care Facility/MR Non-State-Operated  | 9/1/2003               | 12/31/2199               | \$2,969,944                |
| Circle of Friends  | 308400             | Day Activity and Health Services  | 10/31/1995             | 12/31/2199               | \$733,524                  |
| Cisco Long Term Care Llc   | 1015121            | Nursing Facility  | 7/4/2007               | 12/31/2199               | \$726,388                  |
| City of Friona Dba Prairie Acres                                     | 509501             | Nursing Facility  | 8/18/1976              | 12/31/2199               | \$1,176,577                |
| City of Houston  | 539-08-0169-00001  | Area Agencies on Aging  | 10/1/2007              | 9/30/2009                | \$16,358,615               |
| Clairmont Longview Lo  | 1013915            | Nursing Facility  | 12/27/2005             | 12/31/2199               | \$2,348,210                |
| Clairmont Longview Lp<br>Clarendon Skilled Care Ltd                  | 1013924<br>1015963 | Nursing Facility Nursing Facility   | 12/27/2005<br>7/1/2008 | 12/31/2199<br>12/31/2199 | \$2,237,237<br>\$999,133   |
| Clarksville Nursing Center Lp  | 1004142            | Nursing Facility Nursing Facility   | 8/1/2008               | 12/31/2199               | \$2,356,785                |
| Claudia I Valencia   | 1013129            | Primary Home Care / Family Care / Community Attendant Services  | 3/1/2002               | 12/31/2199               | \$644,587                  |
| Cleburne Health Care Llc   | 1016190            | Nursing Facility  | 8/1/2008               | 12/31/2199               | \$1,643,063                |
| Cletus O Okonkwo   | 1007950            | Home and Community Based Services Waiver  | 8/18/2005              | 12/31/2199               | \$1,181,551                |
| Clifton Nursing And Rehabilitation Lp                                | 1004863            | Nursing Facility  | 8/1/2003               | 12/31/2199               | \$1,746,252                |
| Clint L Hines Inc  | 445204             | Nursing Facility  | 11/1/1997              | 12/31/2199               | \$1,362,932                |
| Clp Regency of Texas Llc   | 1016362            | Hospice   | 1/1/2009               | 12/31/2199               | \$1,531,622                |
| Clyde Nursing Center Lp  | 1004127            | Nursing Facility  | 8/1/2002               | 12/31/2199               | \$923,663                  |
|  |                    |   |                        |                          | ,                          |

| Contractor                               | Contract Number    | Purpose of Contract  | Start/Er   | Amount                                  |              |
|--|--------------------|--|------------|---|--------------|
| COALITION for BARRIER FREE LIVING        | 5390003124         | Client Relocation Services   | 1/1/2007   | 8/31/2009                               | \$870,814    |
| Coastal Area Support Alternatives Inc    | 1008076            | Home and Community Based Services Waiver                             | 4/25/2006  | 12/31/2199                              | \$1,094,127  |
| Coastal Bend Council of Government       | 539-08-0165-00001  | Area Agencies on Aging   | 10/1/2007  | 9/30/2009                               | \$5,402,495  |
| Coastal Care Inc                         | 1007513            | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199                              | \$1,008,134  |
| Coastal Plains Community Mhmr Center     | 1007514            | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199                              | \$2,040,605  |
| Coastal Plains Community Mhmr Center     | 539-08-0013-00001  | Mental Retardation Authority Performance Contract                    | 9/1/2007   | 8/31/2009                               | \$3,741,782  |
| COGNOS CORPORATION                       | DIR-SDD-262        | Cognos Technical Services  | 9/1/2008   | 8/31/2009                               | \$1,088,032  |
| COLEMAN CONTRACTING GROUP INC            | 395CC04044         | Construction Contract  | 10/10/2005 | 10/31/2008                              | \$692,479    |
| Collin County Mhmr Center                | 1007092            | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199                              | \$1,922,249  |
| Collin County Mhmr Center                | 539-08-0023-00001  | Mental Retardation Authority Performance Contract                    | 9/1/2007   | 8/31/2009                               | \$2,923,112  |
| Collinsville Long Term Care Llc          | 1015120            | Nursing Facility   | 7/4/2007   | 12/31/2199                              | \$967,167    |
| Colonial Care Cener Llc                  | 1004548            | Nursing Facility   | 2/1/2003   | 12/31/2199                              | \$1,510,221  |
| Colonial Manor - Mcallen Lp              | 1004128            | Nursing Facility   | 8/1/2002   | 12/31/2199                              | \$1,728,860  |
| Colonial Manor Nursing Center Cleb Lp    | 1004187            | Nursing Facility   | 9/1/2002   | 12/31/2199                              | \$2,426,587  |
| Colonial New Braunfels Care Ctr          | 1013927            | Nursing Facility   | 12/27/2005 | 12/31/2199                              | \$2,476,113  |
| Colonial Snf Lp                          | 1003341            | Nursing Facility   | 11/1/2001  | 12/31/2199                              | \$2,065,644  |
| Colonial Tyler Care Center Lp            | 1013928            | Nursing Facility   | 1/1/2001   | 12/31/2199                              | \$2,700,793  |
| Colorado Fayette Medical Center          | 474702             | Nursing Facility   | 9/1/1993   | 12/31/2199                              | \$1,327,845  |
| Columbus Medical Services Llc            | 53900-9-0000038251 | •  | 12/17/2008 | 8/31/2009                               | \$1,802,296  |
|  |                    | Litigation related services for DADS                                 |            | 12/31/2199                              |              |
| Country Home Health Care Inc.            | 1004351            | Nursing Facility   | 11/1/2002  |   | \$947,262    |
| Comfort Home Health Care Inc             | 1012353            | Primary Home Care / Family Care / Community Attendant Services       | 3/1/2004   | 12/31/2199                              | \$1,202,385  |
| Comfort Home Health Care Inc             | 1015670            | Integrated Care Management - Home and Community Support Services     | 2/1/2008   | 12/31/2199                              | \$955,541    |
| Community Access Inc                     | 1007009            | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199                              | \$1,290,393  |
| Community Access Inc                     | 1007093            | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199                              | \$1,186,562  |
| Community Access Inc                     | 1007154            | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199                              | \$5,202,790  |
| Community Action Council of South Texas  | 1014623            | Community Based Alternatives - Home Delivered Meals                  | 2/1/2007   | 12/31/2199                              | \$931,056    |
| Community Action Council of South Texas  | 158200             | Community Care for the Aged and Disabled - Home Delivered Meals      | 9/1/1997   | 12/31/2199                              | \$928,903    |
| Community Choice Incorporated            | 1007350            | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199                              | \$1,462,300  |
| Community Council of Cass Marion & Morri | 1000859            | Community Based Alternatives/Community Care for the Aged and Disable | 10/1/1999  | 12/31/2199                              | \$1,320,351  |
| Community Council of Greater Dallas      | 539-08-0167-00001  | Area Agencies on Aging   | 10/1/2007  | 9/30/2009                               | \$10,071,229 |
| Community Hospice of Texas               | 201900             | Hospice  | 12/1/1988  | 12/31/2199                              | \$5,235,719  |
| Community Living Concepts Inc            | 1007916            | Home and Community Based Services Waiver                             | 4/22/2005  | 12/31/2199                              | \$1,475,045  |
| Community Living Concepts Inc            | 386501             | Intermediate Care Facility/MR Non-State-Operated                     | 8/21/1985  | 12/31/2199                              | \$506,328    |
| Community Options Inc                    | 1007010            | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199                              | \$1,890,197  |
| Community Options Inc                    | 1007094            | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199                              | \$1,674,346  |
| Community Options Inc                    | 1007421            | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199                              | \$1,657,275  |
| Community Options Inc                    | 1007474            | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199                              | \$3,042,703  |
| Community Service Associates Llc         | 1007909            | Home and Community Based Services Waiver                             | 4/22/2005  | 12/31/2199                              | \$630,437    |
| Community Service Associates Llc         | 1007910            | Home and Community Based Services Waiver                             | 4/22/2005  | 12/31/2199                              | \$1,035,134  |
| Compassionate Care Hospice of Houstn Llc | 1012388            | Hospice  | 3/1/2004   | 12/31/2199                              | \$1,359,080  |
| Compassionate Hands Hospice Llc          | 1013322            | Hospice  | 9/1/2005   | 12/31/2199                              | \$718,867    |
| Complete Choice Care Inc                 | 1003313            | Primary Home Care / Family Care / Community Attendant Services       | 1/1/2003   | 12/31/2199                              | \$1,411,234  |
| Complete Homecare Services Inc           | 1001074            | Community Based Alternatives - Home and Community Support Services   | 1/1/2000   | 12/31/2199                              | \$1,202,095  |
| Complete Homecare Services Inc           | 58500              | Primary Home Care / Family Care / Community Attendant Services       | 11/1/1997  | 12/31/2199                              | \$1,139,319  |
| Con Carino Inc                           | 1001558            | Primary Home Care / Family Care / Community Attendant Services       | 9/16/2000  | 12/31/2199                              | \$3,009,185  |
| Con Carino Inc                           | 342600             | Day Activity and Health Services                                     | 12/2/1996  | 12/31/2199                              | \$645,596    |
| Con Mi Gente Inc                         | 115200             | Primary Home Care / Family Care / Community Attendant Services       | 6/1/1998   | 12/31/2199                              | \$7,527,365  |
| Concho Valley Council of Governments     | 539-08-0166-00001  | Area Agencies on Aging   | 10/1/2007  | 9/30/2009                               | \$1,868,420  |
| Consolidated Healthcare Services Inc     | 1004695            | Primary Home Care / Family Care / Community Attendant Services       | 6/1/2003   | 12/31/2199                              | \$539,035    |
| Convacare Inc                            | 1001027            | Nursing Facility   | 10/1/1999  | 12/31/2199                              | \$2,333,174  |
| Convacare Inc                            | 1001028            | Nursing Facility   | 10/1/1999  | 12/31/2199                              | \$2,005,765  |
| Cooper Home Health Inc                   | 1003774            | Primary Home Care / Family Care / Community Attendant Services       | 4/1/2003   | 12/31/2199                              | \$510,323    |
| Cooper Home Health Inc                   | 671500             | Community Based Alternatives - Home and Community Support Services   | 1/1/1998   | 12/31/2199                              | \$1,582,759  |
| Coronado Nursing Center Lp               | 1013929            | Nursing Facility   | 12/27/2005 | 12/31/2199                              | \$3,439,946  |
| CORPORATION for NATIONAL SERVICE         | 5390004111         | Intergovernmental Contract   | 9/26/2007  | 8/31/2009                               | \$1,930,000  |
| Corrigan Ltc Partners Inc                | 1013529            | Nursing Facility   | 7/6/2005   | 12/31/2199                              | \$1,732,712  |
| Corsicana Health Care Llc                | 1016199            | Nursing Facility   | 8/1/2008   | 12/31/2199                              | \$1,904,360  |
| Coryell County Memorial Hospital Authori | 1002990            | Nursing Facility   | 8/2/2001   | 12/31/2199                              | \$1,415,255  |
| Cottonwood Nursing And Rehab Lp          | 1004055            | Nursing Facility   | 7/1/2002   | 12/31/2199                              | \$1,243,423  |
| Country View Nursing And Rehabilitation  | 1004033            | Nursing Facility   | 8/1/2003   | 12/31/2199                              | \$1,834,530  |
| Country Village Care Inc                 | 426102             | Nursing Facility   | 10/1/1984  | 12/31/2199                              | \$1,764,146  |
| commy vinage care inc                    | 120102             | . wing . willing   | 10/1/1704  | 1 | Ψ1,/07,170   |

| Contractive Numer, Rechaft   1,000   | Contractor                               | Contract Number   | Purpose of Contract  | Start/E    | nd Dates   | Amount       |
|--|--|-------------------|--|------------|------------|--------------|
| County-les Naming & Robbat L.p   1001-122   1001-123  | Countryclub Nursing & Rehabilition Lp    | 1004469           | Nursing Facility   | 1/1/2003   | 12/31/2199 | \$1,853,241  |
| Control Convention of Yearnol L.   10,1332   10,1335   |  |                   |  | 10/1/2002  |            |              |
| Concession Concessio |  |                   |  |            |            |              |
| CREDENTAL CORPORATION  |  | 1013332           |  |            |            |              |
| CRIDENTIA CORPORATION         5590005259         Own call remp Naming Services         91/2008         83/2009         502,000           CREDINTIA CORPORATION         53900055574         Posted Live Names Services         91/2008         83/2009         25,000           CREDINTIA CORPORATION         1007061         Numsing Encity         322,000         22,000         23,120         2  | CRDENTIA CORPORATION                     |                   |  |            |            |              |
| CRUENTIA CORPORATION   599005574   Provide LNNNNS Marcia Policity   1,1200   1,2112199   32,1400,000   1,200,000 | CRDENTIA CORPORATION                     | 5390005329        |  | 9/1/2008   | 8/31/2009  | \$628,710    |
| Creatwens Naming And Robanshiamon Cent   1908/88   Naming Facility   1921/97   32,643,679 | CRDENTIA CORPORATION                     | 5390005574        |  | 9/1/2008   | 8/31/2009  | \$2,400,000  |
| Creatmann Saming And Rebuils Barlon  | Creative Solutions In Healthcare At Gran | 1001761           | Nursing Facility   | 1/1/2001   | 12/31/2199 | \$3,490,940  |
| Censive Meathbarne Residence Lad 100175   001789   001789    | Crestcare Nursing And Rehabilitation Cen | 1003848           |  | 3/22/2002  | 12/31/2199 | \$3,266,797  |
| Cerestows Manor Kurning & Reback Cenner   1016    | Cresthaven Healthcare                    | 446604            |  | 8/7/1997   | 12/31/2199 | \$2,640,316  |
| Centword Sex List         1010965         Nursing Facility         507,000         201,1219         588,989           Crockert Campib Isricat Atomery         506-60         Nursing Facility         415,109         213,1219         13,713,200           Crockert Bells Care Associates for         422703         Nursing Facility         411,109         12,1129         13,713,200           Crosspoals From Grac List         410,1019         Nursing Facility         11,110,200         23,121,109         582,173,200           Crownscals From Bellsth         450,001         Principle Facility         11,110,200         23,121,109         582,737,200           Civer Warder Care Light         11,001,201         11,001         11,001,201         23,121,109         378,325,60           Cyr Health Services Inc         10,001         11,001,201         11,001,201         24,002         21,011,109         37,012,109  | Crestview Healthcare Residence Ltd 10017 | 1001789           |  | 1/1/2001   | 12/31/2199 | \$2,267,344  |
| Concest Country District Anomery         500-601         Nursing Facility         72,175         12,172,179         12,173,179           Condynthung Term Care Le         1015197         Nursing Facility         111,1700         12,172,190         13,173,200           Crossrouts Francisca         4,000         Ninsing Facility         111,1700         22,172,190         13,173,200           Crossrouds Francisca         1,000         Primary Home Care Family Care / Community Attendant Services         21,1700         23,172,190         877,353           Crowall Namer, General Community Support Services         1,000         10,170         10,171         87,173,300         871,353           Crysul Care Home Health Services Inc         1,000         10,000         10,000         10,000         81,000         10,000         81,000  | Crestview Manor Nursing & Rehab Center   | 1015116           | Nursing Facility   | 7/1/2007   | 12/31/2199 | \$1,544,816  |
| Crocket Health Care Associates Inc         422703         Nursing Fincility         415199         1231299         51,071,300           Constopate Long Finer Care Lie         101597         Narsing Fincility         111/2007         231,2199         53,088,300           Consorands Evengelism Inc         400903         Nirring Fincility         21/11/198         1231,2199         5371,735           Croward Char Brone Health Services Inc         10161847         Integrated Care Management - Home and Community Support Services         21/2003         1231,2199         53,583,221           Cyysul Care Home Health Services Inc         10161847         Integrated Care Management - Home and Community Support Services         21/2008         1231,2199         53,583,221           Cyysul Care Home Health Services Inc         3300         Primary Home Care Family Care (Community Attendant Services)         21/1019         1231,2199         53,503,221           Clevo Marcel Fine         3101         Narsing Pincility         101719         221,1290         23,227,969           Clevo Marcel Fine         1013         Narsing Pincility         101719         21,12199         32,327,969           Clevo Marcel Fine         1017         Primary Home Care Family Care / Community Attendant Services         21,12199         32,437,047           Cyptina Inc         1017  | Crestwood Scc Llc                        | 1016965           | Nursing Facility   | 5/1/2009   | 12/31/2199 | \$688,966    |
| Crossrands Fromgelsims   Lange   1015197   Narsing Fincility   1117007   20131299   31,088,580   Crossrands Home Health Inc   26000   Primary Home Care / Family Care / Community Attendant Services   21,17905   20131290   3771,5378   | Crockett County District Attorney        | 506401            | Nursing Facility   | 7/2/1975   | 12/31/2199 | \$949,998    |
| Constancia Frangation Inc         600903         Natising Facility         Continual Alternation Services         21/198         23/12/199         5377,359           Crowald Naring Center Lp         100182         Natising Facility         91/200         23/12/199         5378,358           Crysul Care Home Health Services Inc         105447         Integrated Care Management - Home and Community Support Services         11/109         12/3/1299         538,032           Cysul Care Home Health Services Inc         38800         Primary Home Care / Family Care / Community Alterdant Services         11/109         13/3/199         53,79,090           Cuce Maning Home Inc         131401         Natising Facility         7600         23/12/199         540,700           Cuidado Casern Home Health of El Paol In         100344         Primary Home Care / Family Care / Community Attendant Services         12/15/200         23/12/199         540,700           Cividado Casern Home Fleath of El Paol In         1012397         Primary Home Care / Family Care / Community Attendant Services         12/15/200         33/12/199         5455,35/30           Cypital Caser Home Fleath of El Paol         1012/397         Primary Home Care / Family Care / Community Attendant Services         41/1200         32/12/199         5455,35/30           Cypital Caser Home Fleath Caser / Family Care / Community Attendant Services         101/1  | Crockett Health Care Associates Inc      | 422703            | Nursing Facility   | 4/15/1991  | 12/31/2199 | \$1,071,320  |
| Conseals Home Health Inc         \$2,000         Primary Home Care / Family Care / Community Attendant Services         \$21/105         \$21/1359         \$77,873/5           Crywall Care Home Health Services Inc         1015447         Integrated Care Management - Home and Community Support Services         \$21/2008         \$23/2109         \$38,032/25           Crywal Care Home Health Services Inc         \$300         Primary Home Care / Family Care / Community Hatendant Services         \$200         \$23/2109         \$36,032/20           Cyn Health Services Inc         \$31401         Nursing Facility         \$25/200         \$227,0409         \$227,0409           Cheen Manor Inc         1013554         Nursing Facility         The Care / Family Care / Community Attendant Services         \$21/3109         \$31,0710           Cheen Charoline Commonity Altendant Services         101500         Primary Home Care / Family Care / Community Attendant Services         \$1,0700         \$13,0710  | Crosbyton Long Term Care Llc             | 1015197           | Nursing Facility   | 11/1/2007  | 12/31/2199 | \$1,068,580  |
| Crowned Carene Drug   1001182  | Crossroads Evangelism Inc                | 406903            | Nursing Facility   | 1/1/1989   | 12/31/2199 | \$980,795    |
| Cysal Care Hone Health Services Inc         1015447         Integrated Care Management - Home and Community Matendant Services         21/1008         28/30/209         \$88.02/219         \$8.80.21         \$8.90.27         \$8.90.20         \$8.90.21         \$8.90.20         \$8.90.21         \$8.90.20   | Crossroads Home Health Inc               | 82600             | Primary Home Care / Family Care / Community Attendant Services     | 2/1/1995   | 12/31/2199 | \$771,539    |
| Cystal Care Honde Feath Services Inc         38800         Primary Home Care / Family Care / Community Attendant Services         11/1/1098         25.40/199         \$5.40/199         \$1.30/199         \$5.40/199         \$5.40/199         \$1.30/199         \$5.40/199         \$2.17/199         \$1.30/199         \$2.17/199         \$3.17/199         \$3.  | Crowell Nursing Center Lp                | 1004182           | Nursing Facility   | 9/1/2002   | 12/31/2199 | \$758,936    |
| GSP Health Services Inc         1007995         Home and Community Based Services Waiver         8302000         12312199         2327399           Cuero Manor Inc         3134101         Nursing Facility         8251990         23212199         2327399           Cuero Manor Inc         1013544         Nursing Facility         76000         12312199         \$3270,076           Cyther Device Can Family Care / Community Attendant Services         12132090         \$3370,076         743000         \$3370,076           Cythar Yazape         DIR SDD +67-09         Primary Home Care / Family Care / Community Attendant Services         41/2004         \$2132199         \$355,081           Cythain Yazape         20650         Hospice         Family Care / Community Attendant Services         41/2004         \$2121299         \$355,077,079           Cyprian Inc         103718         Primary Home Care / Family Care / Community Attendant Services         910/2002         \$351,079           Cach Catholitic Home for Aged 44105-1         41050         Nursing Facility         17/199         \$12312199         \$351,079           D & Di Investments Inc         421804         Nursing Facility         17/199         17/199         \$21212199         \$351,079           D & El Investments Inc         421800         Nursing Facility         17/199 <t< td=""><td>Crystal Care Home Health Services Inc</td><td>1015447</td><td>Integrated Care Management - Home and Community Support Services</td><td>2/1/2008</td><td>12/31/2199</td><td>\$830,212</td></t<>   | Crystal Care Home Health Services Inc    | 1015447           | Integrated Care Management - Home and Community Support Services   | 2/1/2008   | 12/31/2199 | \$830,212    |
| Cuero Manor Inc         531401         Nursing Facility         Racility         2,279,699         1,231,219         52,279,699           Cuero Nursing Home Inc         1033544         Prisang Facility         Prisang Home Care / Family Care / Community Attendant Services         12,132,010         23,131,219         \$8,509,510           Cythe BATCLENT TECHNOLOGIES, INC.         DIR S.DD-467-09         PrOB REINWALL IT STATPHING         91,12008         88,12009         \$95,508           Cymin To Yaquez         1012397         Primary Home Care / Family Care / Community Attendant Services         101,200         12,311,219         \$1,535,585           Cypres Basin Broige Inte #2005         206500         Hospice Temple Care / Family Care / Community Attendant Services         101,201         \$1,211,219         \$1,313,219         \$1,535,585           Cypres Basin Broige Inte #2005         2010         Navisang Facility         Primary Home Care / Family Care / Community Attendant Services         101,211/219         \$1,211,219         \$2,311,219         \$1,211,219         \$2,311,219         \$1,111,119         \$2,311,219         \$2,311,219         \$2,311,219         \$2,311,219         \$2,311,219         \$2,311,219         \$2,311,219         \$2,311,219         \$2,311,219         \$2,311,219         \$2,311,219         \$2,311,219         \$2,311,219         \$2,311,219         \$2,311,219         \$2,31  | Crystal Care Home Health Services Inc    | 38800             | Primary Home Care / Family Care / Community Attendant Services     | 11/1/1998  | 12/31/2199 | \$640,389    |
| Curing Home Inches   101354   Primary Facility Care / Family Family Care / Family Fa | Csp Health Services Inc                  | 1007995           | Home and Community Based Services Waiver                           | 8/30/2005  | 12/31/2199 | \$1,379,199  |
| Cuidado Casero Home Health of El Paso In         100344         Primary Home Care / Family Care / Community Attendant Services         21,52,00         23,121,09         83,170,00         595,538,18         Cypt ERPEIREDRIT TECHNOLOGIES, INC.         91,120,09         83,112,09         83,538,18         35,538,18         Cypters Rasin Home Care / Family Care / Community Attendant Services         41,120,00         23,121,19         83,538,18         35,538,18  | Cuero Manor Inc                          | 531401            | Nursing Facility   | 8/25/1992  | 12/31/2199 | \$2,279,699  |
| CYBERFICIENT TECHNOLOGIES, INC.         DIRS. SDD-467-90         FYOR RENEWAL, IT STAFFINO         91/2008         91/2009         <   | Cuero Nursing Home Inc                   | 1013554           | Nursing Facility   | 7/6/2005   | 12/31/2199 | \$619,711    |
| Cymina T Varquez         (1) (2) 900 (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2  | Cuidado Casero Home Health of El Paso In | 1003344           | Primary Home Care / Family Care / Community Attendant Services     | 12/15/2001 | 12/31/2199 | \$4,370,476  |
| Cyprian Inc         100500         Hospice         7/11/99         213/21/99         555,507           Cyprian Inc         1013718         Primary Home Care / Family Care / Community Attendant Services         101/2005         123/21/99         \$179,70           Cxch Carbolic Home for Aged #4105-1         41001         Nursing Facility         9/11/97         123/21/99         \$383,0175           D & D Investments Inc         42804         Nursing Facility         17/10/96         123/21/99         \$1,011,409           D & D Investments Inc         42804         Nursing Facility         7/11/99         123/21/99         \$1,011,409           D & H Enterprises Inc         19500         Nursing Facility         9/11/99         123/21/99         \$1,011,409           D & R Health Care Providers Inc         1000769         Community Based Alternatives - Home and Community Suprofiseries         9/11/99         123/21/99         \$3,178,908           D & S R Sacidential Services Inc         1007011         Home and Community Based Services Waiver         9/12/090         123/21/99         \$3,178,908           D & S R Sacidential Services Inc         1007156         Home and Community Based Services Waiver         9/12/090         123/21/99         \$3,014,812           D & S R Sacidential Services Inc         1007156         Home and Community Based Serv   | CYBERFICIENT TECHNOLOGIES, INC.          | DIR-SDD-467-09    | FY09 RENEWAL, IT STAFFING  | 9/1/2008   | 8/31/2009  | \$955,208    |
| Cyprian Inc         100500         Hospice         7/11/99         213/21/99         555,507           Cyprian Inc         1013718         Primary Home Care / Family Care / Community Attendant Services         101/2005         123/21/99         \$179,70           Cxch Carbolic Home for Aged #4105-1         41001         Nursing Facility         9/11/97         123/21/99         \$383,0175           D & D Investments Inc         42804         Nursing Facility         17/10/96         123/21/99         \$1,011,409           D & D Investments Inc         42804         Nursing Facility         7/11/99         123/21/99         \$1,011,409           D & H Enterprises Inc         19500         Nursing Facility         9/11/99         123/21/99         \$1,011,409           D & R Health Care Providers Inc         1000769         Community Based Alternatives - Home and Community Suprofiseries         9/11/99         123/21/99         \$3,178,908           D & S R Sacidential Services Inc         1007011         Home and Community Based Services Waiver         9/12/090         123/21/99         \$3,178,908           D & S R Sacidential Services Inc         1007156         Home and Community Based Services Waiver         9/12/090         123/21/99         \$3,014,812           D & S R Sacidential Services Inc         1007156         Home and Community Based Serv   | Cynthia T Vazquez                        | 1012397           | Primary Home Care / Family Care / Community Attendant Services     | 4/1/2004   | 12/31/2199 | \$1,453,581  |
| Cock Catholic Home for Aged #4105-1         411071         Nursing Facility         9/11/971         1/23/12/99         \$82,014/91           D & D Investments Inc         421804         Nursing Facility         1/11/96         1/23/12/99         \$1,014/90           D & D Investments Inc         498208         Nursing Facility         7/11/196         1/23/12/199         \$1,014/90           D & D Investments Inc         498208         Nursing Facility         7/11/196         1/23/12/199         \$2,32,22/20           D & R Health Care Providers Inc         1000759         Primary Home Care / Family Care / Community Based Alternatives - Home and Community Support Services         9/11/99         123/12/199         \$3,178,988           D & S R Residential Services Inc         1000701         Home and Community Based Services Waiver         9/11/2003         123/12/199         \$3,614,812           D & S R Sesidential Services Inc         10070156         Home and Community Based Services Waiver         9/11/2003         123/12/199         \$3,614,812           D & S R Sesidential Services Inc         1007055         Home and Community Based Services Waiver         9/12/2003         123/12/199         \$3,614,812           D & S R Sesidential Services Inc         1007052         Home and Community Based Services Waiver         9/12/2003         123/12/199         \$3,006,600   | Cypress Basin Hospice Inc #2065          | 206500            |  | 7/1/1993   | 12/31/2199 | \$555,057    |
| D. & D Investments Inc   |  | 1013718           | Primary Home Care / Family Care / Community Attendant Services     | 10/1/2005  | 12/31/2199 | \$717,901    |
| D & D Investments Inc         448804         Nursing Facility         1/1/198         2/3/12/199         \$1,011,490           D & D Investments Inc         498208         Nursing Facility         7/13/1990         23,12/199         \$2,535,267           D & H Enterprises Inc         159501         Nursing Facility         9/18         123/12/199         \$1,475,77           D & R Health Care Providers Inc         1000760         Community Based Alternatives - Home and Community Support Services         9/1/199         12/3/12/199         \$3,178,998           D & S R Sesidential Services Inc         1007014         Home and Community Based Services Waiver         9/1/2003         12/3/12/199         \$6,1618           D & S R Sesidential Services Inc         1007042         Home and Community Based Services Waiver         9/1/2003         12/3/12/199         \$5,088,347           D & S R Sesidential Services Inc         1007055         Home and Community Based Services Waiver         9/1/2003         12/3/12/199         \$5,088,347           D & S R Sesidential Services Inc         1007422         Home and Community Based Services Waiver         9/1/2003         12/3/12/199         \$3,006,000           D & S R Sesidential Services Inc         1007422         Home and Community Based Services Waiver         9/1/2003         12/3/12/199         \$3,006,000           D &   | Czech Catholic Home for Aged #4105-1     | 410501            | Nursing Facility   | 9/1/1971   | 12/31/2199 | \$830,175    |
| D & D Investments Inc         498208         Nursing Facility         7/13/1990         12/31/219         \$2,353,202           D & H Entertprises Inc         519501         Nursing Facility         9/18/1985         12/31/219         \$1,473,77           D & R Health Care Providers Inc         10000759         Primary Home Care / Family Care / Community Attendant Services         9/1/1999         12/31/219         \$1,378,788           D & R Redalth Care Providers Inc         10000701         Home and Community Based Alternatives - Home and Community Support Services         9/1/1903         12/31/219         \$1,388,784           D & S R Seidential Services Inc         1007042         Home and Community Based Services Waiver         9/1/2003         12/31/219         \$5,014,812           D & S R Seidential Services Inc         10070756         Home and Community Based Services Waiver         9/1/2003         12/31/219         \$5,058,347           D & S R Seidential Services Inc         1007352         Home and Community Based Services Waiver         9/1/2003         12/31/219         \$5,078,341           D & S R Seidential Services Inc         1007476         Home and Community Based Services Waiver         9/1/2003         12/31/219         \$5,078,352           D & S R Seidential Services Inc         1007429         Home and Community Based Services Waiver         9/1/2003         12/31/219   |  | 401107            |  | 7/1/1996   | 12/31/2199 | \$2,724,491  |
| D. & H. Enterprises Inc         519501         Nursing Facility         9718/198         51/31/2199         \$1,37/379           D. & R. Health Care Providers Inc         1000759         Primary Home Care / Family Care / Community Attendant Services         99/1799         12/31/2199         \$1,38/397           D. & S. Residential Services Inc         1007011         Home and Community Based Services Waiver         99/12003         12/31/2199         \$50,61,16           D. & S. Residential Services Inc         1007095         Home and Community Based Services Waiver         99/12003         12/31/2199         \$50,61,81           D. & S. Residential Services Inc         1007156         Home and Community Based Services Waiver         99/12003         12/31/2199         \$2,408,108           D. & S. Residential Services Inc         1007352         Home and Community Based Services Waiver         99/12003         12/31/2199         \$2,408,108           D. & S. Residential Services Inc         1007422         Home and Community Based Services Waiver         99/12003         12/31/2199         \$30,06,00           D. & S. Residential Services Inc         1007426         Home and Community Based Services Waiver         99/12003         12/31/2199         \$30,06,00           D. & S. Residential Services Inc         10107426         Home and Community Based Services Waiver         99/12003         12/31/219  | D & D Investments Inc                    | 424804            | Nursing Facility   | 1/1/1986   | 12/31/2199 | \$1,011,490  |
| D. & R. Health Care Providers Inc         1000759         Primary Home Care / Family Care / Community Alternatives - Home and Community Support Services         9/11/99         12/31/2199         \$3,178/88           D. & S. Residential Services Inc         1007011         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,68           D. & S. Residential Services Inc         1007042         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,618,418           D. & S. Residential Services Inc         1007156         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,408,108           D. & S. Residential Services Inc         1007452         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,408,108           D. & S. Residential Services Inc         1007422         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,006,600           D. & S. Residential Services Inc         1007476         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,906,600           D. & S. Residential Services Inc         100746         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,906,600           D. & S. Residential Services Inc         101463         Intermediate Care Facility/MR   | D & D Investments Inc                    | 498208            | Nursing Facility   | 7/13/1990  | 12/31/2199 | \$2,535,262  |
| D. & R. Health Care Providers Inc         1000760         Community Based Alternatives - Home and Community Support Services         9/1/1903         12/3/12/199         \$1,988,542           D. & S. Residential Services Inc         1007012         Home and Community Based Services Waiver         9/1/2003         12/3/12/199         \$3,041,812           D. & S. Residential Services Inc         1007095         Home and Community Based Services Waiver         9/1/2003         12/3/12/199         \$2,048,108           D. & S. Residential Services Inc         1007156         Home and Community Based Services Waiver         9/1/2003         12/3/12/199         \$2,048,108           D. & S. Residential Services Inc         1007452         Home and Community Based Services Waiver         9/1/2003         12/3/12/199         \$3,006,600           D. & S. Residential Services Inc         1007476         Home and Community Based Services Waiver         9/1/2003         12/3/12/199         \$3,006,600           D. & S. Residential Services Inc         1007476         Home and Community Based Services Waiver         9/1/2003         12/3/12/199         \$3,006,600           D. & S. Residential Services Inc         10014/363         Intermediate Care Facility/MR Non-State-Operated         4/1/2005         12/3/12/199         \$3,076,00           D. & S. Residential Services Inc         1014263         Intermediate Care Facility/MR No  | D & H Enterprises Inc                    | 519501            | Nursing Facility   | 9/18/1985  | 12/31/2199 | \$1,473,977  |
| D & S Residential Services Inc         1007011         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$5676,116           D & S Residential Services Inc         1007042         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,614,812           D & S Residential Services Inc         10071956         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,408,108           D & S Residential Services Inc         1007352         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,408,108           D & S Residential Services Inc         1007422         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,006,600           D & S Residential Services Inc         1007476         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,076,630           D & S Residential Services Inc         1014263         Intermediate Care Facility/MR Non-State-Operated         4/1/2005         12/31/2199         \$55,25.258           D &D &D Carehomes Inc         1007249         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$52,676,707           D allas Home for Jewish Aged Inc         1015148         Nursing Facility         8/1/2007         12/31/2199         \$925  | D & R Health Care Providers Inc          | 1000759           | Primary Home Care / Family Care / Community Attendant Services     | 9/1/1999   | 12/31/2199 | \$3,178,968  |
| D & S Residential Services Inc         1007042         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,614,812           D & S Residential Services Inc         1007095         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$5,088,37           D & S Residential Services Inc         1007352         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$1,0072,346           D & S Residential Services Inc         1007476         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,006,600           D & S Residential Services Inc         1007476         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$50,06,00           D & S Residential Services Inc         1013229         Intermediate Care Facility/MR Non-State-Operated         4/1/2005         12/31/2199         \$507,639           D & S Residential Services Inc         1014263         Intermediate Care Facility/MR Non-State-Operated         4/1/2006         12/31/2199         \$525,258           D & S Residential Services Inc         1007249         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$52,566,707           D Alla S Merico Alley S Levis Aged Inc         1015148         Nursing Facility         10/1/2005         12/31/2199 <td>D &amp; R Health Care Providers Inc</td> <td>1000760</td> <td>Community Based Alternatives - Home and Community Support Services</td> <td>9/1/1999</td> <td>12/31/2199</td> <td>\$1,988,542</td>  | D & R Health Care Providers Inc          | 1000760           | Community Based Alternatives - Home and Community Support Services | 9/1/1999   | 12/31/2199 | \$1,988,542  |
| D & S Residential Services Inc         1007095         Home and Community Based Services Waiver         91/2003         12/31/2199         \$5,058,347           D & S Residential Services Inc         1007156         Home and Community Based Services Waiver         91/2003         12/31/2199         \$2,408,108           D & S Residential Services Inc         1007422         Home and Community Based Services Waiver         91/2003         12/31/2199         \$3,006,600           D & S Residential Services Inc         1007476         Home and Community Based Services Waiver         91/2003         12/31/2199         \$3,072,064           D & S Residential Services Inc         1013229         Intermediate Care Facility/MR Non-State-Operated         41/2005         12/31/2199         \$507,072           D & S Residential Services Inc         1014263         Intermediate Care Facility/MR Non-State-Operated         61/1200         12/31/2199         \$525,258           D &D Carehomes Inc         1007249         Home and Community Based Services Waiver         91/2003         12/31/2199         \$2,566,707           D allas Harry Counties Hospital Distric         407904         Nursing Facility         81/2007         12/31/2199         \$2,566,707           D allas Mursing Facility         81/2008         12/31/2199         \$2,52,528           D allas Metrocare Services         539.08   | D & S Residential Services Inc           | 1007011           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$676,116    |
| D & S Residential Services Inc         1007156         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,408,108           D & S Residential Services Inc         1007352         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,006,600           D & S Residential Services Inc         1007472         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,007,004           D & S Residential Services Inc         1007476         Home and Community Based Services Waiver         4/1/2005         12/31/2199         \$3,072,064           D & S Residential Services Inc         1013229         Intermediate Care Facility/MR Non-State-Operated         4/1/2005         12/31/2199         \$50,67,639           D & S Residential Services Inc         1007249         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,696,707           D & Dallam-Harrley Counties Hospital Distric         407904         Nursing Facility         10/1/1989         12/31/2199         \$2,606,707           D allas Home for Jewish Aged Inc         101548         Nursing Facility         10/1/2007         8/1/2008         \$1,607,718           D allas Metrocare Services         1007096         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,330,097 </td <td>D &amp; S Residential Services Inc</td> <td>1007042</td> <td>Home and Community Based Services Waiver</td> <td>9/1/2003</td> <td>12/31/2199</td> <td>\$3,614,812</td>   | D & S Residential Services Inc           | 1007042           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$3,614,812  |
| D & S Residential Services Inc         1007352         Home and Community Based Services Waiver         91/2003         12/31/2199         \$10,072,346           D & S Residential Services Inc         1007422         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,006,600           D & S Residential Services Inc         1010329         Intermediate Care Facility/MR Non-State-Operated         41/2005         12/31/2199         \$607,639           D & S Residential Services Inc         1014263         Intermediate Care Facility/MR Non-State-Operated         61/2006         12/31/2199         \$525,258           D & D Carehomes Inc         1007249         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,696,707           D allam-Hartley Counties Hospital Distric         407904         Nursing Facility         1007/1989         12/31/2199         \$2,569,707           D allas Home for Jewish Aged Inc         1015148         Nursing Facility         10/1/1989         12/31/2199         \$1,657,918           D allas Metrocare Services         10107096         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,330,097           D allas Nursing Home Llc         1015280         Nursing Facility         10/1/2007         8/31/2009         \$2,330,097           D a  | D & S Residential Services Inc           | 1007095           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$5,058,347  |
| D & S Residential Services Inc         1007422         Home and Community Based Services Waiver         9/1/2003         12/31/219         \$3,006,600           D & S Residential Services Inc         1007476         Home and Community Based Services Waiver         9/1/2003         12/31/219         \$3,972,064           D & S Residential Services Inc         1013229         Intermediate Care Facility/MR Non-State-Operated         4/1/2005         12/31/2199         \$552,528           D&D Carehomes Inc         1007249         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$525,588           D&D Carehomes Inc         1007249         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$22,696,707           Dallam-Hartley Counties Hospital Distric         407904         Nursing Facility         Nursing Facility         10/1/2005         12/31/2199         \$22,696,707           Dallas Home for Jewish Aged Inc         101548         Nursing Facility         Nursing Facility         10/1/2007         12/31/2199         \$22,567           Dallas Horocare Services         1007096         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,330,097           Dallas Metrocare Services         539-08-0025-00001         Mental Retardation Authority Performance Contract         9/1/2007   | D & S Residential Services Inc           | 1007156           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$2,408,108  |
| D & S Residential Services Inc         1007476         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,972,064           D & S Residential Services Inc         1013229         Intermediate Care Facility/MR Non-State-Operated         4/1/2005         12/31/2199         \$507,635           D & S Residential Services Inc         1007249         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,696,707           Dallam-Hartley Counties Hospital Distric         407904         Nursing Facility         10/1/1989         12/31/2199         \$1,657,918           Dallas Home for Jewish Aged Inc         101548         Nursing Facility         8/1/2007         12/31/2199         \$1,657,918           Dallas Hospice Inc         1013643         Hospice         10/1/2005         12/31/2199         \$1,657,918           Dallas Metrocare Services         10107096         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,330,097           Dallas Nursing Home Llc         1015280         Nursing Facility         10/1/2005         12/31/2199         \$4,870,648           Dallas Nursing Home Llc         1016151         Hospice         8/1/2007         12/31/2199         \$4,870,648           Dallas Nursing Home Llc         1015206         Nursing Facility <td>D &amp; S Residential Services Inc</td> <td>1007352</td> <td>Home and Community Based Services Waiver</td> <td>9/1/2003</td> <td>12/31/2199</td> <td>\$10,072,346</td>  | D & S Residential Services Inc           | 1007352           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$10,072,346 |
| D & S Residential Services Inc         1013229         Intermediate Care Facility/MR Non-State-Operated         4/1/2005         12/31/2199         \$607,639           D & S Residential Services Inc         1014263         Intermediate Care Facility/MR Non-State-Operated         6/1/2006         12/31/2199         \$525,258           D&D Carehomes Inc         1007249         Home and Community Based Services Waiver         10/1/1089         12/31/2199         \$2,696,707           Dallam-Hartley Counties Hospital Distric         407904         Nursing Facility         10/1/1089         12/31/2199         \$1,657,918           Dallas Home for Jewish Aged Inc         1015148         Nursing Facility         8/1/2007         12/31/2199         \$1,657,918           Dallas Home for Jewish Aged Inc         1013643         Hospice         10/1/2005         12/31/2199         \$1,844,038           Dallas Metrocare Services         1007096         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,330,097           Dallas Metrocare Services         539-08-0025-00001         Mental Retardation Authority Performance Contract         9/1/2007         8/31/2009         \$20,330,097           Dallas Nursing Home Llc         1015206         Nursing Facility         Hospice         8/1/2007         12/31/2199         \$977,533           Da   | D & S Residential Services Inc           | 1007422           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$3,006,600  |
| D & S Residential Services Inc         1014263         Intermediate Care Facility/MR Non-State-Operated         6/1/2006         1/23/12199         \$525,258           D&D Carehomes Inc         1007249         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,696,707           Dallam-Hartley Counties Hospital Distric         407904         Nursing Facility         10/1/1/2007         12/31/2199         \$1,657,918           Dallas Home for Jewish Aged Inc         1015148         Nursing Facility         8/1/2007         12/31/2199         \$925,674           Dallas Hospice Inc         1013643         Hospice         10/1/2005         12/31/2199         \$1,844,038           Dallas Metrocare Services         1007096         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,330,097           Dallas Metrocare Services         539-08-0025-00001         Mental Retardation Authority Performance Contract         9/1/2003         12/31/2199         \$2,330,097           Dallas Nursing Home Llc         1015280         Nursing Facility         10/1/2007         12/31/2199         \$4,870,048           Dallas Omni Care Inc         1013409         Day Activity and Health Services         8/1/2008         12/31/2199         \$771,680           Danforth Gardens Nursing & Rehab Lp         1015206 <td>D &amp; S Residential Services Inc</td> <td>1007476</td> <td>Home and Community Based Services Waiver</td> <td>9/1/2003</td> <td>12/31/2199</td> <td>\$3,972,064</td>   | D & S Residential Services Inc           | 1007476           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$3,972,064  |
| D&D Carehomes Inc         1007249         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,696,707           Dallam-Hartley Counties Hospital Distric         407904         Nursing Facility         10/1/1989         12/31/2199         \$1,657,918           Dallas Home for Jewish Aged Inc         1015148         Nursing Facility         8/1/2007         12/31/2199         \$925,674           Dallas Hospice Inc         1013643         Hospice         10/1/2005         12/31/2199         \$23,330,097           Dallas Metrocare Services         1007096         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$23,330,097           Dallas Nursing Home Llc         1015280         Nursing Facility         10/1/2007         12/31/2199         \$4,870,648           Dallas Omni Care Inc         1016151         Hospice         8/1/2004         \$1/23/12199         \$77,533           Dalworth Health Care Llc         1015206         Nursing Facility         11/1/2007         12/31/2199         \$71,880           Daniel Jarvis Private Duty Corporation         1000957         Primary Home Care / Family Care / Community Attendant Services         11/1/2007         12/31/2199         \$1,883,362           Daniel Jarvis Private Duty Corporation         1000958         Community Based Alternatives  | D & S Residential Services Inc           | 1013229           | Intermediate Care Facility/MR Non-State-Operated                   | 4/1/2005   | 12/31/2199 | \$607,639    |
| Dallam-Hartley Counties Hospital Distric         407904         Nursing Facility         10/1/1989         12/31/2199         \$1,657,918           Dallas Home for Jewish Aged Inc         1015148         Nursing Facility         8/1/2007         12/31/2199         \$925,674           Dallas Hospice Inc         1013643         Hospice         10/1/2005         12/31/2199         \$1,844,038           Dallas Metrocare Services         1007096         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$20,339,618           Dallas Nursing Home Llc         1016151         Mursing Facility         10/1/2007         12/31/2199         \$4,870,648           Dallas Omni Care Inc         1013409         Day Activity and Health Services         6/1/2005         12/31/2199         \$771,680           Dalworth Health Care Llc         1015206         Nursing Facility         11/1/2007         12/31/2199         \$7,71680           Daniel Jarvis Private Duty Corporation         1014785         Nursing Facility         11/1/2007         12/31/2199         \$2,476,638           Daniel Jarvis Private Duty Corporation         1000958         Community Based Alternatives - Home and Community Support Services         11/1/1999         12/31/2199         \$4,870,648           DAUGHTERS of CHARITY HEALTH SERVICES OF         0000000000000S17   | D & S Residential Services Inc           | 1014263           | Intermediate Care Facility/MR Non-State-Operated                   | 6/1/2006   | 12/31/2199 | \$525,258    |
| Dallas Home for Jewish Aged Inc         1015148         Nursing Facility         8/1/2007         12/31/2199         \$925,674           Dallas Hospice Inc         1013643         Hospice         10/1/2005         12/31/2199         \$1,844,038           Dallas Metrocare Services         1007096         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,330,097           Dallas Metrocare Services         539-08-0025-00001         Mental Retardation Authority Performance Contract         9/1/2007         8/31/2009         \$20,339,618           Dallas Nursing Home Llc         1015280         Nursing Facility         10/1/2007         12/31/2199         \$4,870,648           Dallas Omni Care Inc         1013409         Day Activity and Health Services         6/1/2008         12/31/2199         \$777,530           Dalworth Health Care Llc         1015206         Nursing Facility         11/1/2007         12/31/2199         \$1,883,362           Danforth Gardens Nursing & Rehab Lp         1014785         Nursing Facility         11/1/2007         12/31/2199         \$2,476,638           Daniel Jarvis Private Duty Corporation         1000957         Primary Home Care / Family Care / Community Attendant Services         11/1/199         12/31/2199         \$1,180,974           David A Perez & Ruben A Perez         1014660   | D&D Carehomes Inc                        | 1007249           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$2,696,707  |
| Dallas Hospice Inc         1013643         Hospice         10/1/2005         12/31/2199         \$1,844,038           Dallas Metrocare Services         1007096         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,330,097           Dallas Metrocare Services         539-08-0025-00001         Mental Retardation Authority Performance Contract         9/1/2007         8/31/2009         \$20,339,618           Dallas Nursing Home Llc         1015280         Nursing Facility         10/1/2007         12/31/2199         \$4,870,648           Dallas Omni Care Inc         1013409         Day Activity and Health Services         6/1/2005         12/31/2199         \$777,538           Dalworth Health Care Llc         1015206         Nursing Facility         11/1/2007         12/31/2199         \$1,883,362           Danforth Gardens Nursing & Rehab Lp         1014785         Nursing Facility         11/1/2007         12/31/2199         \$2,476,638           Daniel Jarvis Private Duty Corporation         1000957         Primary Home Care / Family Care / Community Attendant Services         11/1/1909         12/31/2199         \$848,522           DAUGHTERS of CHARITY HEALTH SERVICES OF         00000000000000SS17         Hospital Services         1000000000000000000SS17         Hospital Services         3/1/2000         8/31/2009         \$1,777,200 <td>Dallam-Hartley Counties Hospital Distric</td> <td>407904</td> <td>Nursing Facility</td> <td>10/1/1989</td> <td>12/31/2199</td> <td>\$1,657,918</td>   | Dallam-Hartley Counties Hospital Distric | 407904            | Nursing Facility   | 10/1/1989  | 12/31/2199 | \$1,657,918  |
| Dallas Metrocare Services         1007096         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,330,097           Dallas Metrocare Services         539-08-0025-00001         Mental Retardation Authority Performance Contract         9/1/2007         8/31/2009         \$20,339,618           Dallas Nursing Home Llc         1015280         Nursing Facility         10/1/2007         12/31/2199         \$4,870,648           Dallas Omni Care Inc         1013409         Day Activity and Health Services         6/1/2005         12/31/2199         \$7,71,680           Dalworth Health Care Llc         1015286         Nursing Facility         11/1/2007         12/31/2199         \$1,883,362           Danforth Gardens Nursing & Rehab Lp         1015286         Nursing Facility         11/1/2007         12/31/2199         \$1,883,362           Daniel Jarvis Private Duty Corporation         1000957         Primary Home Care / Family Care / Community Attendant Services         11/1/1999         12/31/2199         \$4,76,638           DAUGHTERS of CHARITY HEALTH SERVICES OF         000000000000000SS17         Hospital Services         100000000000000SS17         Hospital Services         11/1/2006         12/31/2199         \$1,777,200           David A Perez & Ruben A Perez         1014660         Hospital Services         12/1/1/2006         12/31/2199   | Dallas Home for Jewish Aged Inc          | 1015148           | Nursing Facility   | 8/1/2007   | 12/31/2199 | \$925,674    |
| Dallas Metrocare Services         539-08-0025-00001         Mental Retardation Authority Performance Contract         9/1/2007         8/31/2009         \$22,339,618           Dallas Nursing Home Llc         1015280         Nursing Facility         10/1/2007         12/31/2199         \$4,870,648           Dallas Nursing Home Llc         1016151         Hospice         8/1/2008         12/31/2199         \$977,533           Dallas Omni Care Inc         1013409         Day Activity and Health Services         6/1/2005         12/31/2199         \$771,680           Dalworth Health Care Llc         1015206         Nursing Facility         11/1/2007         12/31/2199         \$1,883,662           Daniel Jarvis Private Duty Corporation         1000957         Primary Home Care / Family Care / Community Attendant Services         11/1/1999         12/31/2199         \$1,180,974           Daniel Jarvis Private Duty Corporation         1000958         Community Based Alternatives - Home and Community Support Services         11/1/1999         12/31/2199         \$848,522           DAUGHTERS of CHARITY HEALTH SERVICES OF         00000000000000SS17         Hospital Services         1000000000000000000000000000000000000  | Dallas Hospice Inc                       | 1013643           | Hospice  | 10/1/2005  | 12/31/2199 |              |
| Dallas Nursing Home Llc         1015280         Nursing Facility         10/1/2007         12/31/2199         \$4,870,648           Dallas Nursing Home Llc         1016151         Hospice         8/1/2008         12/31/2199         \$977,533           Dallas Omni Care Inc         1013409         Day Activity and Health Services         6/1/2005         12/31/2199         \$771,680           Dalworth Health Care Llc         1015206         Nursing Facility         11/1/2007         12/31/2199         \$1,883,362           Daniel Jarvis Private Duty Corporation         100957         Primary Home Care / Family Care / Community Attendant Services         11/1/1999         12/31/2199         \$2,476,698           DAUGHTERS of CHARITY HEALTH SERVICES OF         0000000000000SS17         Hospital Services         1000000000000000000000000000000000000   | Dallas Metrocare Services                | 1007096           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$2,330,097  |
| Dallas Nursing Home Llc         1016151         Hospice         8/1/2008         12/31/2199         \$977,533           Dallas Omni Care Inc         1013409         Day Activity and Health Services         6/1/2005         12/31/2199         \$771,680           Dalworth Health Care Llc         1015206         Nursing Facility         11/1/2007         12/31/2199         \$1,883,362           Danforth Gardens Nursing & Rehab Lp         1014785         Nursing Facility         1/1/2007         12/31/2199         \$2,476,638           Daniel Jarvis Private Duty Corporation         1000957         Primary Home Care / Family Care / Community Attendant Services         11/1/1999         12/31/2199         \$1,180,974           David A Perez & Ruben A Perez         000000000000000SS17         Hospital Services         11/1/1990         12/31/2199         \$1,777,200           David A Perez & Ruben A Perez         1014660         Hospital Services         12/1/2006         12/31/2199         \$1,261,281   | Dallas Metrocare Services                | 539-08-0025-00001 | Mental Retardation Authority Performance Contract                  | 9/1/2007   | 8/31/2009  | \$20,339,618 |
| Dallas Omni Care Inc         1013409         Day Activity and Health Services         6/1/2005         12/31/2199         \$771,680           Dalworth Health Care Llc         1015206         Nursing Facility         11/1/2007         12/31/2199         \$1,883,362           Danforth Gardens Nursing & Rehab Lp         1014785         Nursing Facility         1/1/2007         12/31/2199         \$2,476,638           Daniel Jarvis Private Duty Corporation         1000957         Primary Home Care / Family Care / Community Attendant Services         11/1/1999         12/31/2199         \$1,180,974           Daniel Jarvis Private Duty Corporation         1000958         Community Based Alternatives - Home and Community Support Services         11/1/1999         12/31/2199         \$848,522           DAUGHTERS of CHARITY HEALTH SERVICES OF         000000000000000SS17         Hospital Services         3/1/2000         8/31/2009         \$1,777,200           David A Perez & Ruben A Perez         1014660         Hospital Services         12/1/2006         12/31/2199         \$1,261,281  | Dallas Nursing Home Llc                  | 1015280           | Nursing Facility   | 10/1/2007  |            |              |
| Dalworth Health Care Llc         1015206         Nursing Facility         11/2007         12/31/2199         \$1,883,362           Danforth Gardens Nursing & Rehab Lp         1014785         Nursing Facility         1/1/2007         12/31/2199         \$2,476,638           Daniel Jarvis Private Duty Corporation         1000957         Primary Home Care / Family Care / Community Attendant Services         11/1/1999         12/31/2199         \$1,180,974           Daniel Jarvis Private Duty Corporation         1000958         Community Based Alternatives - Home and Community Support Services         11/1/1999         12/31/2199         \$848,522           DAUGHTERS of CHARITY HEALTH SERVICES OF         0000000000000SS17         Hospital Services         3/1/2000         8/31/2009         \$1,777,200           David A Perez & Ruben A Perez         1014660         Hospital         Hospital         12/1/2006         12/31/2199         \$1,261,281  |  | 1016151           |  | 8/1/2008   |            | \$977,533    |
| Danforth Gardens Nursing & Rehab Lp         1014785         Nursing Facility         1/1/2007         12/31/2199         \$2,476,638           Daniel Jarvis Private Duty Corporation         1000957         Primary Home Care / Family Care / Community Attendant Services         11/1/1999         12/31/2199         \$1,180,974           Daniel Jarvis Private Duty Corporation         1000958         Community Based Alternatives - Home and Community Support Services         11/1/1999         12/31/2199         \$848,522           DAUGHTERS of CHARITY HEALTH SERVICES OF         00000000000000SS17         Hospital Services         3/1/200         8/31/2009         \$1,777,200           David A Perez & Ruben A Perez         1014660         Hospital Services         12/1/2006         12/31/2199         \$1,261,281   |  | 1013409           | Day Activity and Health Services                                   | 6/1/2005   | 12/31/2199 | \$771,680    |
| Daniel Jarvis Private Duty Corporation         1000957         Primary Home Care / Family Care / Community Attendant Services         11/1/1999         12/31/2199         \$1,180,974           Daniel Jarvis Private Duty Corporation         1000958         Community Based Alternatives - Home and Community Support Services         11/1/1999         12/31/2199         \$848,522           DAUGHTERS of CHARITY HEALTH SERVICES OF David A Perez & Ruben A Perez         00000000000000SS17         Hospital Services         3/1/2000         8/31/2009         \$1,777,200           Hospital Services         12/1/2006         12/31/2199         \$1,261,281   |  | 1015206           |  | 11/1/2007  | 12/31/2199 | \$1,883,362  |
| Daniel Jarvis Private Duty Corporation         1000958         Community Based Alternatives - Home and Community Support Services         11/1999         12/31/2199         \$848,522           DAUGHTERS of CHARITY HEALTH SERVICES OF David A Perez & Ruben A Perez         00000000000000SS17         Hospital Services         3/1/200         8/31/2009         \$1,777,200           Hospital Services         12/1/2006         12/31/2199         \$1,261,281   | 2 .                                      |                   | •  |            |            |              |
| DAUGHTERS of CHARITY HEALTH SERVICES OF David A Perez & Ruben A Perez         00000000000000SS17 Hospital Services         Hospital Services         3/1/2000 8/31/2009         \$1,777,200           Hospital Services David A Perez & Ruben A Perez         1014660         Hospital Services         12/1/2006         12/31/2199         \$1,261,281   |  |                   |  |            |            |              |
| David A Perez & Ruben A Perez 1014660 Hospice 12/1/2006 12/31/2199 \$1,261,281   |  |                   | 7  |            |            |              |
|  |  |                   | •  |            |            |              |
| David Martin Del Campo         1007477         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,660,962  |  |                   | -  |            |            |              |
|  | David Martin Del Campo                   | 1007477           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$3,660,962  |

| Decide Notes   144102   | Contractor                               | Contract Number   | Purpose of Contract  | Start/E    | nd Dates   | Amount      |
|---|--|-------------------|--|------------|------------|-------------|
| Despiered Community Services Inc   1007035   Home and Community Based Services Walver   91,2003   231,2109   93,258,558   Despiered Community Services Inc   1007037   Home and Community Based Services Walver   91,2003   231,2109   93,200,200   Despiered Community Services Inc   1007161   Home and Community Based Services Walver   91,2003   123,1219   123,1220   Despiered Community Services Inc   1007161   Home and Community Based Services Walver   91,2003   123,1219   123,1220   Despiered Community Services Inc   1007161   Home and Community Based Services Walver   91,2003   123,1219   123,1220   Despiered Community Services Inc   1007035   Home and Community Based Services Walver   100,000   123,1210   123,1220   Despiered Community Services Inc   100,000   100,000   100,000   100,000   100,000   100,000   100,000   Despiered Community Services Inc   100,000                   | David W Nesbit                           | 448102            | Nursing Facility   | 6/1/1985   | 12/31/2199 | \$2,280,402 |
| Doylew Community Services Inc   1007170   Home and Community Services Waiver   912001   23121299   382,096,011   Doylew Community Services Inc   1007181   Home and Community Services Naiver   912001   23121299   382,086,011   Doylew Community Services Inc   1007181   Home and Community Services Naiver   912001   23121299   382,086,011   Doylew Community Services Inc   1007197   Home and Community Services Naiver   912001   23121299   382,082,011   Doylew Community Services Naiver   912001   23121299   382,082,011   Doylew Community Services Naiver   912001   23121299   382,082,011   Doylew Community Services Naiver   1012109   382,082,011   Doylew Community Services Naiver   102001   23121299   382,082,011   Doylew Community Services Naiver   102001   32121299   382,082,011   Doylew Community Services Naiver   102001   32121299   382,082,011   Doylew Community Services Naiver   102001   32121299   322,082,011   Doylew Community Services Naiver   322,082,011                | Daybreak Community Services Inc          |                   |  | 9/1/2003   |            |             |
| Depthee Community Services Inc   1007430   Home and Community Based Services Water   91,200   121,1219   153,253,951   153,253                |  |                   | <del>-</del>   |            |            |             |
| Dopbrea Community Services Inc   1007461   Home and Community Services Waire   9,1200   123,1219   552,936,83   Dopbrea Community Services Inc   1007467   Home and Community Services Name   9,1200   123,1219   5376,83   Dopbrea Community Services Inc   1007467   Home and Community Services Name   9,1200   123,1219   133,1200   120,1200                  |  |                   | <del>-</del>   |            |            |             |
| Doybread Community Services Inc   1007461   Home amil Community Based Services Waiver   91,203   121,2129   578,538   120,2129   578,                |  |                   | <del>-</del>   |            | 12/31/2199 | \$5,239,938 |
| Doctors A Daughters   1007/097  |  |                   | <del>-</del>   |            |            |             |
| Desire A Douglary   107900   Primary Home Care Frantisy Care / Community Attendant Services   101/1076   123/12779   582,032.33   |  | 1007497           | <del>-</del>   | 9/1/2003   | 12/31/2199 | \$3,429,979 |
| Debts   Pathe Realiblace   1010   100                   |  | 107300            | Primary Home Care / Family Care / Community Attendant Services     | 10/1/1998  | 12/31/2199 | \$3,112,777 |
| December Nime Conquany Lard   1007255   Home and Community Based services Waiver   101/2007   211/2109   33.301.785   December Naming And Rehabilitation Lard   1001242   Nursing Pacility   101/2007   211/2109   212/210                |  | 1014608           |  | 12/1/2006  | 11/30/2009 | \$638,097   |
| Decis   Texas Council of Government   539-081/58-0000   Area Agencies on Aging   Docting Number   Area   Properties   Number   Numb                | Decatur Nursing And Rehabilitation Lp #1 | 1001123           | Nursing Facility   | 2/1/2003   | 12/31/2199 | \$920,238   |
| Decision Number   Decision N                | December Nine Company Ltd                | 1007525           | Home and Community Based Services Waiver                           | 3/12/2004  | 12/31/2199 | \$3,301,128 |
| Declar Heath Care Le   103821   Narsing Facility   11206   12312199   13,393014   Della Renes Options   1015699   Integrated Care Management - Home and Community Support Services   1219207   12312199   5055,135   Della Home Heath Care of Greenville Inc   52200   Principal Care Community Manedian Services   1219207   12312199   5055,135   Della Home Heath Care of Fren's Inc   65000   Community Hander Meren's Level Community Attendant Services   1219207   1212199   1312031   1212190   121219                | Deep East Texas Council of Government    | 539-08-0158-00001 | Area Agencies on Aging   | 10/1/2007  | 9/30/2009  | \$3,749,785 |
| Delits Riemer Collectree   1007255   Home and Community Based Services Waiver   1917/000   23/12/19   53/12/18   53/13/                | Deerings Nursing And Rehabilitation Lp   | 1004122           | Nursing Facility   | 8/1/2002   | 12/31/2199 | \$2,246,411 |
| Delia Horne Health Care of Greenville Inc   | Dekalb Health Care Llc                   | 1003424           | Nursing Facility   | 1/1/2002   | 12/31/2199 | \$1,393,014 |
| Delta Inome Health Care of Primary Home Care / Family Care / Community Amendant Services   529/1981   23/12/199   53/03/125     Denta Ser L'Ammingham   1007/044   Home and Community Based Alemantives - Home and Community Based Services Waiver   91/200   23/12/199   53/03/285     Denison Health Care of and Care Carela Ld Co   434 do   Nursing Facility   100/489                  | Della Renee Ogletree                     | 1007253           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$1,424,583 |
| Debts   Community   Saved   Alternatives - Home and Community Support Services   4/19/4   13/12/19/8   58.381,372   Denises E Cuming   Management   14/16/4   Nursing Facility   10/16/3   13/12/19/8   58.381,372   Denison Mursing And Relahification   10/16/8   14/16/4   Nursing Facility   10/16/3   13/12/19/8   58.381,372   14/16/4                  | Delta Home Health Care of Greenville Inc | 1015689           | Integrated Care Management - Home and Community Support Services   | 12/19/2007 | 12/31/2199 | \$655,135   |
| Denis E Cunningham   1007044   Home and Community Based Services Waiver   91/200   23/12199   5936,288   20   20   20   20   23/12199   5936,288   20   20   20   23/12199   5936,288   20   20   23/12199   5936,288   20   20   23/12199   5936,288   20   20   23/12199   5936,288   20   23/12199   5936,288   20   23/12199   5936,288   20   23/12199   5936,288   20   23/12199   5936,288   20   23/12199   5936,288   20   23/12199   5936,288   20   23/12199   5936,288   20   23/12199   5936,288   20   23/12199   5936,288   20   23/12199   5936,288   20   23/12199   5936,288   20   23/12199   5936,288   20   23/12199   5936,288   20   23/12199   5936,288                   | Delta Home Health Care of Greenville Inc | 52200             | Primary Home Care / Family Care / Community Attendant Services     | 5/29/1984  | 12/31/2199 | \$624,152   |
| Position Nursing Facility   | Delta Home Health Care of Paris Inc      | 655000            | Community Based Alternatives - Home and Community Support Services | 4/1/1994   | 12/31/2199 | \$1,020,127 |
| Denison Nursing And Rehabilitation L.   100499   100499   1008 and Community Based Services Waiver   11/2003   12/31/299   54/74/200   2010000000000000000000000000000000   | Denese E Cunningham                      | 1007044           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$583,327   |
| Dentin County Mhmr Center   | Denison Health Care Center Ltd Co        | 434404            | Nursing Facility   | 6/1/1997   | 12/31/2199 | \$946,288   |
| DelPARTMENTO INTORNANTION RESOURCES (DIR   0044601   December Services   014008   8312009   858,087   058,087   058,087   059,087   05                | Denison Nursing And Rehabilitation Lp    | 1004489           | Nursing Facility   | 1/1/2003   | 12/31/2199 | \$1,224,270 |
| DEPARTMENT OI INFORMATION RESOURCES (DIR         00444001         December 2008         91/2008         831/2009         \$850.875           DEPARTMENT OI INFORMATION RESOURCES (DIR         004455132         January 2009 DCS         97/2008         831/2009         \$592.421           DEPARTMENT OI STATE HEALTH SERVICES         00416967         MR Residential Service         97/2008         831/2009         \$578.218           DEPARTMENT OF STATE HEALTH SERVICES         00466246         MR Residential Service         97/2008         831/2009         \$577.202           DEPARTMENT OF STATE HEALTH SERVICES         0.0476221         MR Residential Service         97/2003         831/2009         \$571.843           DEPARTMENT OF STATE HEALTH SERVICES         5.500001934         Laundry Services         97/2007         831/2009         \$511.861           DEPARTMENT OF STATE HEALTH SERVICES         5.50000099         Laundry Services         97/2007         831/2009         \$11.410         11/2003         151.611         \$11.410         12/12199         \$11.616         \$1.110         11/2003         151.616         \$1.110         12/12199         \$11.666         \$1.110         11/2009         \$1.111         \$1.111         \$1.111         \$1.111         \$1.111         \$1.111         \$1.111         \$1.111         \$1.111         \$1.111 </td <td>Denton County Mhmr Center</td> <td>1007099</td> <td>Home and Community Based Services Waiver</td> <td>9/1/2003</td> <td>12/31/2199</td> <td>\$4,974,166</td>  | Denton County Mhmr Center                | 1007099           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$4,974,166 |
| DEPARTMENT of INFORMATION RESOURCES (DIR 00445601   December 2008   Department of INFORMATION RESOURCES (DIR 00455132   January 2009 DCS   91/2008   831/2009   5592,421   DEPARTMENT of STATE HEALTH SERVICES   00466246   MR Residential Service (99/2008   91/2008   831/2009   5573,218   DEPARTMENT of STATE HEALTH SERVICES   00466246   MR Residential Service   91/2008   831/2009   5577,232   DEPARTMENT of STATE HEALTH SERVICES   00466246   MR Residential Service   91/2008   831/2009   5577,328   DEPARTMENT of STATE HEALTH SERVICES   539001934   Laundry Services   91/2007   831/2009   5371,434   DEPARTMENT of STATE HEALTH SERVICES   539001934   Laundry Service   91/2007   831/2009   5371,434   DEPARTMENT of STATE HEALTH SERVICES   539003930   Laundry Service   91/2007   831/2009   531/1499   531/1499   Devine Convalescent Care Center Inc   101/203   Nursing Facility Service   57900   623/200   Primary Home Care / Family Care / Community Attendant Services   571/906   233/2199   531/1499   Direct Health Care Inc   29000   Primary Home Care / Family Care / Community Manchandar Services   471/999   273/2199   371/4399   Direct Health Care Inc   1003/17   Consumer Directed Services of the Southwest Inc   1003/37   Consumer Directed Services - Medically Dependent Children Program   271/200   123/12199   531/6734   Disability Services of the Southwest Inc   1003/487   Consumer Directed Services - Medically Dependent Children Program   271/200   271/209   271/                                     | Denton County Mhmr Center                | 539-08-0015-00001 | Mental Retardation Authority Performance Contract                  | 9/1/2007   | 8/31/2009  | \$5,295,147 |
| DEPARTMENT OI INFORMATION RESOURCES (DIR)         00455132         January 2009 DCS         91/2008         831/2009         5578,232           DEPARTMENT OF STATE HEALTH SERVICES         004606/26         MR Residential Service         9/1008         831/2009         5577,202           DEPARTMENT OF STATE HEALTH SERVICES         004602/20         MR Residential Service         9/1/2008         831/2009         5578,218           DEPARTMENT OF STATE HEALTH SERVICES         559001934         Laundry service         9/1/2007         8/13/2009         551/148           DEPARTMENT OF STATE HEALTH SERVICES         559001934         Laundry service         9/1/2007         8/13/2009         51/16/107           DEPARTMENT OF STATE HEALTH SERVICES         5590003930         Laundry service         9/1/2007         9/1/2007         8/13/209         51/16/207           DEPARTMENT OF STATE HEALTH SERVICES         57000         Primary Home Care/ Family Care / Community Autendant Services         5/11/96         12/12/199         51/16/20/20         51/16/20/20         51/16/20/20         51/16/20/20         51/16/20/20         51/16/20/20         51/16/20/20         51/16/20/20         51/16/20/20         51/16/20/20         51/16/20/20         51/16/20/20         51/16/20/20         51/16/20/20         51/16/20/20         51/16/20/20         51/16/20/20         51/16/20/20   | DEPARTMENT of INFORMATION RESOURCES (DIR | 00434012          | Data Center Services   | 9/1/2008   | 8/31/2009  | \$586,087   |
| DEPARTMENT OF STATH HEALTH SERVICES   00416624   MR Residential Service 09-2008   91/2008   837/2009   5577.202     DEPARTMENT OF STATH HEALTH SERVICES   00416220   MR Residential Service   91/2008   831/2009   5518.615     DEPARTMENT OF STATH HEALTH SERVICES   539001034   Laundry Services   91/2007   831/2009   5518.615     DEPARTMENT OF STATH HEALTH SERVICES   539001034   Laundry Services   91/2007   831/2009   5518.615     DEPARTMENT OF STATE HEALTH SERVICES   539001034   Laundry Services   91/2007   831/2009   51.641.072     Devine Convalescent Center Inc   11/203   12/31/219   13/16,698     Demark Convalescent Center Inc   57300   Primary Home Care / Family Care / Community Attendant Services   511/396   12/31/2199   51.66,598     Dimis Corp   57300   Primary Home Care / Family Care / Community Support Services   511/396   12/31/2199   51.66,598     Direct Health Care Inc   12900   Primary Home Care / Family Care / Community Support Services   511/396   12/31/2199   510.65,598     Direct Health Care Inc   1003171   Consumer Directed Services - Community Living Assistance and Support Services   411/399   12/31/2199   53067,438     Disability Services of the Southwest Inc   100487   Consumer Directed Services - Medically Dependent Children Program   12/1005   12/31/2199   530,63,633     Disability Services of the Southwest Inc   101845   Community Living Assistance and Support Services   12/3008   12/31/2199   53,516,573     Disability Services of the Southwest Inc   101846   Community Living Assistance and Support Services - Direct Services   12/3008   12/31/2199   53,516,573     Disability Services of the Southwest Inc   101844   Community Living Assistance and Support Services - Direct Services   12/3008   12/31/2199   53,516,573     Disability Services of the Southwest Inc   101849   Community Living Assistance and Support Services - Direct Services   12/3008   12/31/2199   53,516,573     Disability Services of the Southwest Inc   101846   Community Living Assistance and Support Services - Direct Servi                | DEPARTMENT of INFORMATION RESOURCES (DIR | 00446601          | December 2008  | 9/1/2008   | 8/31/2009  | \$690,375   |
| DEPARTMENT OF STATE HEALTH SERVICES         00466240         MR Residential Service         91/2008         831/2009         5578,202           DEPARTMENT OF STATE HEALTH SERVICES         599001934         Laundry Services         91/2008         831/2009         \$518,61           DEPARTMENT OF STATE HEALTH SERVICES         599001934         Laundry Services         91/2007         831/2009         \$516,61           Devine Convalescent Care Certer         1012203         Nursing Facility         91/2007         831/2009         \$516,41,072           Devine Convalescent Care Certer Ine         1012203         Nursing Facility         \$517,996         123/12199         \$11,669,365           Dimis Corp         632000         Community Band Alternatives - Home and Community Support Services         \$51,1996         123/12199         \$714,669,36           Direct Health Care Ine         12900         Prinary Home Care / Family Care / Community Sungort Services         41/1999         123/12199         \$714,693           Disability Services of the Southwest Ine         1003171         Consumer Directed Services - Community Living Assistance and Support Services - Direct Services of the Southwest Ine         1015846         Community Living Assistance and Support Services - Direct Services         41/1999         123/12199         \$51,6675           Disability Services of the Southwest Ine         1015846   | DEPARTMENT of INFORMATION RESOURCES (DIR | 00455132          | January 2009 DCS   | 9/1/2008   | 8/31/2009  | \$592,421   |
| DEPARTMENT of STATE HEALTH SERVICES         0.91/2008         8.31/2009         \$518,615           DEPARTMENT of STATE HEALTH SERVICES         5.390001934         Laundry Service         91/2007         8.31/2009         \$516,148           DEPARTMENT of STATE HEALTH SERVICES         5.390003930         Laundry service         91/2007         8.31/2009         \$51,641,072           Devine Convalescent Care Center Inc         1012/203         Nursing Facility         111/12003         1231/2199         \$1,216,688           Dimits Corp         632,600         Community Based Alternatives - Home and Community Support Services         \$1,1996         1231/2199         \$616,355           Direct Health Care Inc         12000         Primary Home Care/ Family Care / Community Autendant Services         \$1,1996         1231/2199         \$161,635           Direct Health Care Inc         16030171         Community Direct Services - Ommunity Living Assistance and Support Services of the Southwest Inc         1003487         Community Living Assistance and Support Services of the Southwest Inc         1004887         Community Living Assistance and Support Services - Direct Services of the Southwest Inc         1015846         Community Living Assistance and Support Services - Direct Services         21/2008         1231/2199         \$5,516,558           Disability Services of the Southwest Inc         1015848         Community Living Assistance and Support Ser   | DEPARTMENT of STATE HEALTH SERVICES      | 00416967          | MR Residential Service 09/2008                                     | 9/1/2008   | 8/31/2009  | \$578,218   |
| DEPARTMENT of STATE HEALTHI SERVICES   \$390003930   Laundry service   91/2007   \$8.31/2009   \$6.14.84     DEPARTMENT OF STATE HEALTHI SERVICES   \$390003930   Laundry service   91/2007   \$8.31/2009   \$1.64.1072     Devine Convalescent Care Center Inc   101/203   Nursing Facility   111/203   1231/2199   \$1.66.688     Dhimis Corp   57300   Primary Home Care / Family Care / Community Autendant Services   511/190   1231/2199   \$1.66.988     Dimis Corp   632/00   Community Based Alternatives - Home and Community Support Services   511/190   1231/2199   \$1.66.988     Direct Health Care Inc   25900   Primary Home Care / Family Care / Community Support Services   41/1199   1231/2199   \$967,434     Disability Services of the Southwest Inc   1003171   Consumer Directed Services - Community Living Assistance and Support   1231/2199   \$1.907.6466     Disability Services of the Southwest Inc   1003487   Consumer Directed Services - Medically Dependent Children Program   121/12005   1231/2199   \$1.907.6466     Disability Services of the Southwest Inc   1015845   Community Living Assistance and Support Services   101/2002   1231/2008   \$5.916.535     Disability Services of the Southwest Inc   1015846   Community Living Assistance and Support Services   101/2002   1231/2008   \$5.916.535     Disability Services of the Southwest Inc   1015846   Community Living Assistance and Support Services   101/2002   1231/2008   \$5.916.873     Disability Services of the Southwest Inc   101/2004   101 | DEPARTMENT of STATE HEALTH SERVICES      | 00466246          | MR Residential Service   | 9/1/2008   | 8/31/2009  | \$677,202   |
| DePart MENT of STATE HEALTH SERVICES   539003930  | DEPARTMENT of STATE HEALTH SERVICES      | 00476220          | MR Residential Service   | 9/1/2008   | 8/31/2009  | \$518,615   |
| Demis Cornyalescent Care Center Inc   1012203   Nursing Facility   Primary Home Care / Family Care / Community Attendant Services   51/1196   2231/2199   \$1,166,986   Dhmis Corp   632600   Community Based Alternatives - Home and Community Support Services   51/1196   1231/2199   \$16,6355   Direct Health Care Inc   12900   Primary Home Care / Family Care / Community Support Services   41/1199   1231/2199   \$16,6355   Direct Health Care Inc   12900   Primary Home Care / Family Care / Community Support Services   41/1199   1231/2199   \$16,6355   Pricet Health Care Inc   1003   Primary Home Care / Family Care / Community Support Services   41/1199   1231/2199   \$14,6894   Primary Home Care / Family Care / Community Support Services   41/1199   1231/2199   \$14,6894   Primary Home Care / Family Care / Community Support Services   41/1199   1231/12199   \$14,6894   Primary Home Care / Family Care / Community Support Services   41/1199   1231/12199   \$14,6894   Primary Home Care / Family Care / Community Support Services   41/1199   1231/121        | DEPARTMENT of STATE HEALTH SERVICES      | 5390001934        | Laundry Services   | 9/1/2005   | 8/31/2009  | \$671,484   |
| Dimis Corp   632600   Primary Home Care / Family Care / Community Attendant Services   5/1/1996   12/31/2199   58.16.535  | DEPARTMENT of STATE HEALTH SERVICES      | 5390003930        | Laundry service  | 9/1/2007   | 8/31/2009  | \$1,641,072 |
| Direct Health Care Inc   12900   Primary Home Care / Family Care / Community Support Services   5/15/1996   12/31/2199   58/16/355   Direct Health Care Inc   12900   Primary Home Care / Family Care / Community Support Services   4/1/1999   12/31/2199   59/67/434   Disability Services of the Southwest Inc   1003171   Consumer Directed Services - Community Support Services   4/1/1999   12/31/2199   58/67/434   12/31/2199   58/67/434   12/31/2199   12/31/21                | Devine Convalescent Care Center Inc      | 1012203           | Nursing Facility   |            | 12/31/2199 | \$1,216,668 |
| Direct Health Care Inc   12900   Primary Home Care / Family Care / Community Attendant Services   41/11999   12/31/2199   5714,894  | Dhmis Corp                               | 57300             |  | 5/1/1996   | 12/31/2199 | \$1,166,936 |
| Direct Health Care Inc   1003171   Consumer Directed Services - Home and Community Support Services   4/1/1999   12/31/2199   \$19,076,466  | Dhmis Corp                               | 632600            |  | 5/15/1996  | 12/31/2199 | \$616,355   |
| Disability Services of the Southwest Inc   1003171   Consumer Directed Services - Community Living Assistance and Support \$ 9/1/2001   12/31/2199   \$19,076,466   | Direct Health Care Inc                   | 12900             | Primary Home Care / Family Care / Community Attendant Services     | 4/1/1999   | 12/31/2199 | \$714,894   |
| Disability Services of the Southwest Inc   1003487   Consumer Directed Services - Medically Dependent Children Program   12/1/2005   12/31/2199   \$5.716.754   Disability Services of the Southwest Inc   1015845   Community Living Assistance and Support Services - Direct Services   6/1/2008   12/31/2199   \$5.818.813   Disability Services of the Southwest Inc   1015846   Community Living Assistance and Support Services - Direct Services   2/15/2008   12/31/2199   \$5.816.7873   Disability Services of the Southwest Inc   1015847   Community Living Assistance and Support Services - Direct Services   3/1/2008   12/31/2199   \$5.840.7873   Disability Services of the Southwest Inc   1015848   Community Living Assistance and Support Services - Direct Services   2/15/2008   12/31/2199   \$5.886.211   Disability Services of the Southwest Inc   1015849   Community Living Assistance and Support Services - Direct Services   2/15/2008   12/31/2199   \$5.588.023   Disability Services of the Southwest Inc   1015851   Community Living Assistance and Support Services - Direct Services   2/15/2008   12/31/2199   \$5.967.498   Disability Services of the Southwest Inc   1015852   Community Living Assistance and Support Services - Direct Services   2/15/2008   12/31/2199   \$5.967.498   Disability Services of the Southwest Inc   1015853   Community Living Assistance and Support Services - Direct Services   2/15/2008   12/31/2199   \$7.9478   Disability Services of the Southwest Inc   104778   Nursing Facility   1/1/2001   12/31/2008   \$6.98,178   Distinguished Health Care Inc   1004778   Nursing Facility   1/1/2001   12/31/2199   \$7.97,14   Diversicare Afton Oaks Llc   1001790   Nursing Facility   1/1/2001   12/31/2199   \$7.97,14   Diversicare Estates Llc   1015186   Nursing Facility   8/1/2007   12/31/2199   \$1,145,45   Diversicare Humble Llc   101434   Nursing Facility   8/1/2007   12/31/2199   \$2,277,795   Diversicare Humble Llc   101434   Nursing Facility   8/1/2007   12/31/2199   \$2,277,795   Diversicare Humble Llc   101434   Nursing |  |                   |  |            |            |             |
| Disability Services of the Southwest Inc   1004581   Community Living Assistance and Support Services   61/2002   12/31/2008   5508,813   |  |                   |  |            |            |             |
| Disability Services of the Southwest Inc         1015845         Community Living Assistance and Support Services - Direct Services         2/15/2008         12/31/2199         \$5,515,655           Disability Services of the Southwest Inc         1015846         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$5,467,873           Disability Services of the Southwest Inc         1015847         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$5,588,023           Disability Services of the Southwest Inc         1015849         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$5,588,023           Disability Services of the Southwest Inc         1015851         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$2,502,673           Disability Services of the Southwest Inc         1015852         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$2,627,498           Disability Services of the Southwest Inc         1015852         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$2,627,498           Disability Services of the Southwest Inc         1015853         Community Living Assistance and Support Services - Direct Servi   |  |                   |  |            |            |             |
| Disability Services of the Southwest Inc   1015846   Community Living Assistance and Support Services - Direct Services   2/15/2008   12/31/2199   \$5,407,873  |  |                   |  |            |            |             |
| Disability Services of the Southwest Inc         1015847         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$2,846,211           Disability Services of the Southwest Inc         1015848         Community Living Assistance and Support Services - Direct Services         2/15/2008         12/31/2199         \$5,588,023           Disability Services of the Southwest Inc         1015851         Community Living Assistance and Support Services - Direct Services         2/15/2008         12/31/2199         \$2,502,673           Disability Services of the Southwest Inc         1015852         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$2,627,498           Disability Services of the Southwest Inc         1015852         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$2,627,498           Disability Services of the Southwest Inc         613800         Community Living Assistance and Support Services - Direct Services         2/15/2008         12/31/2199         \$759,478           Distinguished Health Care Inc         1004778         Nursing Facility         7/1/2003         12/31/2199         \$757,714           Diversicare Afton Oaks Llc         1012175         Nursing Facility         1/1/2004         12/31/2199         \$4,323,421           Divers   |  |                   |  |            |            |             |
| Disability Services of the Southwest Inc         1015848         Community Living Assistance and Support Services - Direct Services         2/15/2008         12/31/2199         \$5,588,023           Disability Services of the Southwest Inc         1015849         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$2,502,673           Disability Services of the Southwest Inc         1015851         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$2,627,498           Disability Services of the Southwest Inc         1015853         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$759,478           Disability Services of the Southwest Inc         613800         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$759,478           Disability Services of the Southwest Inc         613800         Community Living Assistance and Support Services - Direct Services         3/17/2008         12/31/2199         \$759,478           Disability Services of the Southwest Inc         613800         Community Living Assistance and Support Services - Direct Services         3/17/2008         12/31/2199         \$2,627,498           Disability Services of the Southwest Inc         610586         Community Living Assistance and Support Services - Direct Services  |  |                   |  |            |            |             |
| Disability Services of the Southwest Inc         1015849         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$2,502,673           Disability Services of the Southwest Inc         1015851         Community Living Assistance and Support Services - Direct Services         2/15/2008         12/31/2199         \$946,314           Disability Services of the Southwest Inc         1015852         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$2,627,498           Disability Services of the Southwest Inc         1015853         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$759,478           Disability Services of the Southwest Inc         613800         Community Living Assistance and Support Services - Direct Services         3/1/7008         12/31/2008         \$698,178           Disability Services of the Southwest Inc         613800         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2109         \$759,478           Disability Services of the Southwest Inc         613800         Community Living Assistance and Support Services - Direct Services         3/1/2008         3/1/2008         \$698,178           Distable Mealth Care Inc         1004778         Nursing Facility         Nursing Facility         12/31/200 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>  |  |                   |  |            |            |             |
| Disability Services of the Southwest Inc         1015851         Community Living Assistance and Support Services - Direct Services         2/15/2008         12/31/2199         \$946,314           Disability Services of the Southwest Inc         1015852         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$2,627,498           Disability Services of the Southwest Inc         1015853         Community Living Assistance and Support Services - Direct Services         2/15/2008         12/31/2199         \$759,478           Disability Services of the Southwest Inc         613800         Community Living Assistance and Support Services - Direct Services         2/15/2008         12/31/2199         \$759,478           Distinguished Health Care Inc         1004778         Nursing Facility         7/1/2003         12/31/2199         \$757,714           Diversicare Afton Oaks Llc         1001790         Nursing Facility         12/1/2000         12/31/2199         \$4,323,421           Diversicare Ballinger Llc         1015186         Nursing Facility         8/11/2007         12/31/2199         \$1,465,626           Diversicare Chisolm Llc         1014345         Nursing Facility         8/11/2007         12/31/2199         \$4,257,000           Diversicare Estates Llc         1015228         Nursing Facility         8/11/2007         12/31/2199 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |  |                   |  |            |            |             |
| Disability Services of the Southwest Inc         1015852         Community Living Assistance and Support Services - Direct Services         3/1/2008         12/31/2199         \$2,627,498           Disability Services of the Southwest Inc         1015853         Community Living Assistance and Support Services - Direct Services         2/15/2008         12/31/2199         \$759,478           Disability Services of the Southwest Inc         613800         Community Living Assistance and Support Services - Direct Services         8/17/1998         12/31/2008         \$698,178           Distinguished Health Care Inc         1004778         Nursing Facility         17/1/2003         12/31/2199         \$559,204           Diversicare Afton Oaks Llc         1001790         Nursing Facility         12/1/2000         12/31/2199         \$4,323,421           Diversicare Ballinger Llc         1015186         Nursing Facility         8/11/2007         12/31/2199         \$1,147,474           Diversicare Doctors Llc         1014345         Nursing Facility         8/1/2006         12/31/2199         \$4,257,000           Diversicare Estates Llc         101528         Nursing Facility         8/11/2007         12/31/2199         \$2,211,548           Diversicare Humble Llc         1014344         Nursing Facility         8/11/2007         12/31/2199         \$2,277,795           Dive   | •  |                   |  |            |            |             |
| Disability Services of the Southwest Inc         1015853         Community Living Assistance and Support Services - Direct Services         2/15/2008         12/31/2199         \$759,478           Disability Services of the Southwest Inc         613800         Community Living Assistance and Support Services - Direct Services         8/17/1998         12/31/2008         \$698,178           Distinguished Health Care Inc         1004778         Nursing Facility         7/1/2003         12/31/2199         \$599,204           Distinguished Health Care Inc         1012175         Nursing Facility         1/1/2004         12/31/2199         \$599,204           Diversicare Afton Oaks Llc         1001790         Nursing Facility         1/1/2000         12/31/2199         \$4,323,421           Diversicare Ballinger Llc         1015186         Nursing Facility         8/1/2000         12/31/2199         \$1,465,626           Diversicare Doctors Llc         1014345         Nursing Facility         8/1/2007         12/31/2199         \$4,257,000           Diversicare Estates Llc         1015228         Nursing Facility         8/11/2007         12/31/2199         \$2,711,548           Diversicare Humble Llc         1015231         Nursing Facility         8/11/2007         12/31/2199         \$2,727,795           Diversicare Lampasas Llc         1014346         Nu   |  |                   | ,                            |            |            |             |
| Disability Services of the Southwest Inc         613800         Community Living Assistance and Support Services - Direct Services         8/17/1998         12/31/2008         \$698,178           Distinguished Health Care Inc         1004778         Nursing Facility         7/1/2003         12/31/2199         \$599,204           Distinguished Health Care Inc         1012175         Nursing Facility         1/1/2004         12/31/2199         \$757,714           Diversicare Afton Oaks Llc         1001790         Nursing Facility         12/1/2000         12/31/2199         \$4,323,421           Diversicare Ballinger Llc         1015186         Nursing Facility         8/11/2007         12/31/2199         \$1,465,626           Diversicare Chisolm Llc         1014345         Nursing Facility         8/11/2007         12/31/2199         \$4,257,000           Diversicare Estates Llc         1015228         Nursing Facility         8/11/2007         12/31/2199         \$2,111,548           Diversicare Hillcrest Llc         1014344         Nursing Facility         8/11/2007         12/31/2199         \$2,727,795           Diversicare Katy Llc         1015230         Nursing Facility         8/11/2007         12/31/2199         \$2,527,283           Diversicare Lampasas Llc         1014346         Nursing Facility         8/11/2007         12/   |  |                   |  |            |            |             |
| Distinguished Health Care Inc         1004778         Nursing Facility         7/1/2003         12/31/2199         \$599,204           Distinguished Health Care Inc         1012175         Nursing Facility         1/1/2004         12/31/2199         \$757,714           Diversicare Afton Oaks Llc         1001790         Nursing Facility         12/1/2000         12/31/2199         \$4,323,421           Diversicare Ballinger Llc         1015186         Nursing Facility         8/11/2007         12/31/2199         \$1,147,474           Diversicare Chisolm Llc         1014345         Nursing Facility         8/1/2006         12/31/2199         \$1,465,626           Diversicare Doctors Llc         1015188         Nursing Facility         8/11/2007         12/31/2199         \$4,257,000           Diversicare Estates Llc         101528         Nursing Facility         8/11/2007         12/31/2199         \$2,111,548           Diversicare Humble Llc         1014344         Nursing Facility         8/11/2007         12/31/2199         \$988,219           Diversicare Katy Llc         1015231         Nursing Facility         8/11/2007         12/31/2199         \$2,727,795           Diversicare Lampasas Llc         1014346         Nursing Facility         8/11/2007         12/31/2199         \$2,527,283 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>   |  |                   |  |            |            |             |
| Distinguished Health Care Inc         1012175         Nursing Facility         1/1/2004         1/2/31/2199         \$757,714           Diversicare Afton Oaks Llc         1001790         Nursing Facility         12/1/2000         12/31/2199         \$4,323,421           Diversicare Ballinger Llc         1015186         Nursing Facility         8/11/2007         12/31/2199         \$1,147,474           Diversicare Chisolm Llc         1014345         Nursing Facility         8/1/2006         12/31/2199         \$1,465,626           Diversicare Doctors Llc         1015188         Nursing Facility         8/11/2007         12/31/2199         \$4,257,000           Diversicare Estates Llc         101528         Nursing Facility         8/11/2007         12/31/2199         \$2,111,548           Diversicare Hillcrest Llc         1014344         Nursing Facility         8/11/2007         12/31/2199         \$9,88,219           Diversicare Humble Llc         1015230         Nursing Facility         8/11/2007         12/31/2199         \$2,727,795           Diversicare Katy Llc         1015231         Nursing Facility         8/11/2007         12/31/2199         \$2,527,283           Diversicare Lampasas Llc         1014346         Nursing Facility         8/11/2007         12/31/2199         \$9,527,283 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>  |  |                   |  |            |            |             |
| Diversicare Afton Oaks Llc         1001790         Nursing Facility         12/1/2000         12/31/2199         \$4,323,421           Diversicare Ballinger Llc         1015186         Nursing Facility         8/11/2007         12/31/2199         \$1,147,474           Diversicare Chisolm Llc         1014345         Nursing Facility         8/1/2006         12/31/2199         \$1,465,626           Diversicare Doctors Llc         1015188         Nursing Facility         8/11/2007         12/31/2199         \$4,257,000           Diversicare Estates Llc         1015228         Nursing Facility         8/11/2007         12/31/2199         \$2,111,548           Diversicare Humble Llc         1014344         Nursing Facility         8/11/2007         12/31/2199         \$92,727,795           Diversicare Katy Llc         1015230         Nursing Facility         8/11/2007         12/31/2199         \$2,727,795           Diversicare Katy Llc         1015231         Nursing Facility         8/11/2007         12/31/2199         \$2,527,283           Diversicare Lampasas Llc         1014346         Nursing Facility         8/11/2007         12/31/2199         \$998,401           Diversicare Normandy Terrace Llc         1015187         Nursing Facility         8/11/2007         12/31/2199         \$5,082,837   |  |                   | •  |            |            |             |
| Diversicare Ballinger Llc         1015186         Nursing Facility         8/11/2007         12/31/2199         \$1,447,474           Diversicare Chisolm Llc         1014345         Nursing Facility         8/1/2006         12/31/2199         \$1,465,626           Diversicare Doctors Llc         1015188         Nursing Facility         8/11/2007         12/31/2199         \$4,257,000           Diversicare Estates Llc         1015228         Nursing Facility         8/11/2007         12/31/2199         \$2,111,548           Diversicare Hullcest Llc         1014344         Nursing Facility         8/1/2006         12/31/2199         \$988,219           Diversicare Humble Llc         1015230         Nursing Facility         8/11/2007         12/31/2199         \$2,727,795           Diversicare Katy Llc         1015231         Nursing Facility         8/11/2007         12/31/2199         \$2,527,283           Diversicare Lampasas Llc         1014346         Nursing Facility         8/11/2007         12/31/2199         \$998,401           Diversicare Normandy Terrace Llc         1015187         Nursing Facility         8/11/2007         12/31/2199         \$5,082,837  | 9  |                   | 9 ,  |            |            |             |
| Diversicare Chisolm Llc         1014345         Nursing Facility         8/1/2006         12/31/2199         \$1,465,626           Diversicare Doctors Llc         1015188         Nursing Facility         8/11/2007         12/31/2199         \$4,257,000           Diversicare Estates Llc         1015228         Nursing Facility         8/11/2007         12/31/2199         \$2,111,548           Diversicare Hillcrest Llc         1014344         Nursing Facility         8/1/2006         12/31/2199         \$988,219           Diversicare Humble Llc         1015230         Nursing Facility         8/11/2007         12/31/2199         \$2,727,795           Diversicare Katy Llc         1015231         Nursing Facility         8/11/2007         12/31/2199         \$2,527,283           Diversicare Lampasas Llc         1014346         Nursing Facility         8/1/2006         12/31/2199         \$998,401           Diversicare Normandy Terrace Llc         1015187         Nursing Facility         8/11/2007         12/31/2199         \$5,082,837  |  |                   |  |            |            |             |
| Diversicare Doctors Llc         1015188         Nursing Facility         8/11/2007         12/31/2199         \$4,257,000           Diversicare Estates Llc         1015228         Nursing Facility         8/11/2007         12/31/2199         \$2,111,548           Diversicare Hillcrest Llc         1014344         Nursing Facility         8/11/2006         12/31/2199         \$988,219           Diversicare Humble Llc         1015230         Nursing Facility         8/11/2007         12/31/2199         \$2,727,795           Diversicare Katy Llc         1015231         Nursing Facility         8/11/2007         12/31/2199         \$2,527,283           Diversicare Lampasas Llc         1014346         Nursing Facility         8/1/2006         12/31/2199         \$998,401           Diversicare Normandy Terrace Llc         1015187         Nursing Facility         8/11/2007         12/31/2199         \$5,082,837  |  |                   |  |            |            |             |
| Diversicare Estates Llc         1015228         Nursing Facility         8/11/2007         12/31/2199         \$2,111,548           Diversicare Hillcrest Llc         1014344         Nursing Facility         8/1/2006         12/31/2199         \$988,219           Diversicare Humble Llc         1015230         Nursing Facility         8/11/2007         12/31/2199         \$2,727,795           Diversicare Katy Llc         1015231         Nursing Facility         8/11/2007         12/31/2199         \$2,527,283           Diversicare Lampasas Llc         1014346         Nursing Facility         8/1/2006         12/31/2199         \$998,401           Diversicare Normandy Terrace Llc         1015187         Nursing Facility         8/11/2007         12/31/2199         \$5,082,837   |  |                   |  |            |            |             |
| Diversicare Hillcrest Llc         1014344         Nursing Facility         8/1/2006         12/31/2199         \$988,219           Diversicare Humble Llc         1015230         Nursing Facility         8/11/2007         12/31/2199         \$2,727,795           Diversicare Katy Llc         1015231         Nursing Facility         8/11/2007         12/31/2199         \$2,527,283           Diversicare Lampasas Llc         1014346         Nursing Facility         8/1/2006         12/31/2199         \$998,401           Diversicare Normandy Terrace Llc         1015187         Nursing Facility         8/11/2007         12/31/2199         \$5,082,837   |  |                   |  |            |            |             |
| Diversicare Humble Llc         1015230         Nursing Facility         8/11/2007         12/31/2199         \$2,727,795           Diversicare Katy Llc         1015231         Nursing Facility         8/11/2007         12/31/2199         \$2,527,283           Diversicare Lampasas Llc         1014346         Nursing Facility         8/1/2006         12/31/2199         \$998,401           Diversicare Normandy Terrace Llc         1015187         Nursing Facility         8/11/2007         12/31/2199         \$5,082,837  |  |                   |  |            |            |             |
| Diversicare Katy Llc         1015231         Nursing Facility         8/11/2007         12/31/2199         \$2,527,283           Diversicare Lampasas Llc         1014346         Nursing Facility         8/1/2006         12/31/2199         \$998,401           Diversicare Normandy Terrace Llc         1015187         Nursing Facility         8/11/2007         12/31/2199         \$5,082,837   |  |                   |  |            |            |             |
| Diversicare Lampasas Llc         1014346         Nursing Facility         8/1/2006         12/31/2199         \$998,401           Diversicare Normandy Terrace Llc         1015187         Nursing Facility         8/11/2007         12/31/2199         \$5,082,837  |  |                   |  |            |            |             |
| Diversicare Normandy Terrace Llc         1015187         Nursing Facility         8/11/2007         12/31/2199         \$5,082,837  |  |                   |  |            |            |             |
|   |  |                   | 9 ,  |            |            |             |
| Diversicare Paris Lic 1015.5/6 Nursing Facility 11/1/2007 12/31/2199 \$1,498,303  |  |                   |  |            |            |             |
|   | Diversicare Paris Llc                    | 1015376           | Nursing Facility   | 11/1/2007  | 12/31/2199 | \$1,498,303 |

| Contractor                               | Contract Number   | Purpose of Contract  | Start/Er   | nd Dates   | Amount      |
|--|-------------------|--|------------|------------|-------------|
| Diversicare Treemont Llc                 | 1015229           | Nursing Facility   | 8/11/2007  | 12/31/2199 | \$1,609,575 |
| Diversicare Yorktown Llc                 | 1014349           | Nursing Facility   | 8/1/2006   | 12/31/2199 | \$1,200,404 |
| Diversified Healthcare Dallas Llc        | 1013833           | Nursing Facility   | 10/21/2005 | 12/31/2199 | \$2,814,159 |
| Donna L Forns                            | 1007720           | Home and Community Based Services Waiver                           | 3/12/2004  | 12/31/2199 | \$736,585   |
| Dor-Ans Home Health Service Inc          | 1003658           | Primary Home Care / Family Care / Community Attendant Services     | 3/1/2002   | 12/31/2199 | \$609,742   |
| Doras Paradise Personal Care Inc         | 1007254           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$1,323,647 |
| Double Tree Residential Services Inc     | 1007356           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$2,390,128 |
| Draco Services Inc                       | 1007357           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$4,519,472 |
| Dsj Healthcare Inc                       | 501905            | Nursing Facility   | 1/1/1989   | 12/31/2199 | \$3,225,775 |
| Dtd Development Company Llc              | 1014648           | Nursing Facility   | 3/29/2007  | 12/31/2199 | \$1,557,946 |
| Dual D Health Care Operations Inc        | 1000512           | Nursing Facility   | 4/1/1999   | 12/31/2199 | \$1,027,975 |
| Dumas Nursing And Rehabilitation Lp      | 1012445           | Nursing Facility   | 4/1/2004   | 12/31/2199 | \$1,219,503 |
| Duncanville Nursing Ltd                  | 451204            | Nursing Facility   | 9/11/1998  | 12/31/2199 | \$1,958,089 |
| Duval Gardens Nursing & Rehab Lp         | 1014784           | Nursing Facility   | 1/1/2007   | 12/31/2199 | \$2,685,256 |
| E & O Home Health                        | 18600             | Primary Home Care / Family Care / Community Attendant Services     | 3/1/1999   | 12/31/2199 | \$898,206   |
| E L Panciera Inc                         | 1004231           | Primary Home Care / Family Care / Community Attendant Services     | 10/1/2002  | 12/31/2199 | \$507,471   |
| Eagle Pass Nursing & Rehabilitation Lp   | 1004225           | Nursing Facility   | 9/1/2002   | 12/31/2199 | \$1,947,616 |
| East Coke County Hospital District       | 490001            | Nursing Facility   | 11/22/1971 | 12/31/2199 | \$616,272   |
| East Texas Council of Governments        | 539-08-0168-00001 | Area Agencies on Aging   | 10/1/2007  | 9/30/2009  | \$6,898,112 |
| Easter Seals North Texas Inc             | 1015865           | Community Living Assistance and Support Services - Case Management | 3/1/2008   | 12/31/2199 | \$655,952   |
| ECOLAB INC                               | 5390001023        | Housekeeping Chemical Contract                                     | 2/28/2005  | 8/31/2009  | \$1,597,294 |
| E-CONSULTING INC                         | DIR-SDD-429-08    | DIR Contractor,Roger Parkhouse                                     | 9/1/2007   | 8/31/2009  | \$670,851   |
| Eddie Ellis                              | 1007784           | Home and Community Based Services Waiver                           | 8/3/2004   | 12/31/2199 | \$529,738   |
| Eden Home Inc                            | 404801            | Nursing Facility   | 9/26/1975  | 12/31/2199 | \$1,668,241 |
| Eden Ii Enterprises L L C                | 1016458           | Nursing Facility   | 12/1/2008  | 12/31/2199 | \$607,098   |
| Educare Community Living Corp - Texas    | 1007102           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$1,331,394 |
| Educare Community Living Corp - Texas    | 1007162           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$2,338,104 |
| Educare Community Living Corp - Texas    | 1007358           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$2,019,733 |
| Educare Community Living Corp - Texas    | 1007425           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$4,382,186 |
| Educare Community Living Corp - Texas    | 1007479           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$1,278,788 |
| Educare Community Living Corp - Texas    | 1007518           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$1,500,203 |
| Educare Community Living Corp - Texas    | 1015923           | Community Living Assistance and Support Services - Direct Services | 3/1/2008   | 12/31/2199 | \$954,048   |
| Educare Community Living Corp - Texas    | 1015924           | Community Living Assistance and Support Services - Direct Services | 3/1/2008   | 12/31/2199 | \$2,110,084 |
| Educare Community Living Corp - Texas    | 1016293           | Medically Dependent Childrens Program                              | 10/1/2008  | 12/31/2199 | \$951,111   |
| Educare Community Living Corporation Gul | 1007256           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$3,300,078 |
| Educare Community Living Normal Life Inc | 1007103           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$801,510   |
| Educare Community Living Normal Life Inc | 1007359           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$1,761,972 |
| Educare Community Living Normal Life Inc | 1007519           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$2,537,162 |
| Edward Abraham Memorial Home Inc         | 443701            | Nursing Facility   | 9/1/1971   | 12/31/2199 | \$545,188   |
| Ekklesia Healthcare Llc                  | 1014774           | Nursing Facility   | 1/1/2007   | 12/31/2199 | \$1,303,513 |
| El Oro Del Pueblo Services Inc           | 1003137           | Day Activity and Health Services                                   | 9/1/2001   | 12/31/2199 | \$687,022   |
| El Oro Del Pueblo Services Inc           | 1004523           | Day Activity and Health Services                                   | 2/1/2003   | 12/31/2199 | \$1,021,102 |
| El Paraiso Senior Center Inc             | 1013032           | Day Activity and Health Services                                   | 2/1/2005   | 12/31/2199 | \$512,816   |
| El Paso Community Mhmr Center            | 1007485           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$1,455,302 |
| El Paso Community Mhmr Center            | 539-08-0016-00001 | Mental Retardation Authority Performance Contract                  | 9/1/2007   | 8/31/2009  | \$5,008,405 |
| El Paso County                           | 173100            | Community Care for the Aged and Disabled - Home Delivered Meals    | 3/1/1998   | 12/31/2199 | \$854,889   |
| El Paso I Enterprises Llc                | 1016942           | Nursing Facility   | 4/1/2009   | 12/31/2199 | \$1,182,969 |
| El Paso Ii Enterprises Llc               | 1016941           | Nursing Facility   | 4/1/2009   | 12/31/2199 | \$1,170,175 |
| El Paso Operations Healthcare Center Lp  | 1004206           | Nursing Facility   | 10/1/2002  | 12/31/2199 | \$3,987,457 |
| El Rey Primary Healthcare Llc            | 1012813           | Primary Home Care / Family Care / Community Attendant Services     | 11/1/2004  | 12/31/2199 | \$997,724   |
| Eldercare Home Health And Hospice        | 656300            | Community Based Alternatives - Home and Community Support Services | 3/15/1994  | 12/31/2199 | \$2,574,355 |
| Eldercare Home Health And Hospice        | 84900             | Primary Home Care / Family Care / Community Attendant Services     | 5/1/1990   | 12/31/2199 | \$1,809,186 |
| Eldercare Properties Ltd                 | 1013562           | Nursing Facility   | 8/1/2005   | 12/31/2199 | \$4,193,719 |
| Elite Phc Corporation                    | 1002973           | Primary Home Care / Family Care / Community Attendant Services     | 7/1/2002   | 12/31/2199 | \$2,099,358 |
| Ellison And Associates Inc               | 1008561           | Home and Community Based Services Waiver                           | 3/13/2009  | 12/31/2199 | \$526,386   |
| Emeritus Corporation                     | 1015611           | Integrated Care Management - Assisted Living                       | 2/1/2008   | 12/31/2199 | \$702,634   |
| Emmanuel Akwar                           | 1007427           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$735,614   |
| Empowerment Opportunities for Community  | 1007166           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$1,700,892 |
| Empowerment Opportunities for Community  | 1007260           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$508,157   |
| Empowerment Opportunities for Community  | 1007362           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$4,010,745 |
| En Mi Casa Primary Home Care Inc         | 1015344           | Primary Home Care / Family Care / Community Attendant Services     | 11/1/2007  | 10/31/2010 | \$2,224,801 |
| •  |                   |  |            |            |             |

| Contractor                               | Contract Number | Purpose of Contract  | Start/Er               | nd Dates   | Amount      |
|--|-----------------|--|------------------------|------------|-------------|
| En Su Casa Primary Home Care Services In | 1013621         | Primary Home Care / Family Care / Community Attendant Services     | 10/1/2005              | 12/31/2199 | \$1,437,458 |
| Epic Medstaff Home Healthcare Dallas Inc | 1014651         | Medically Dependent Childrens Program                              | 12/1/2006              | 12/31/2199 | \$585,200   |
| Erath Nursing Home Limited Partnership   | 405304          | Nursing Facility   | 1/1/1999               | 12/31/2199 | \$1,416,569 |
| EVINS TEMPORARIES                        | 5390005014      | Temp. RN/LVN services  | 9/1/2008               | 8/31/2009  | \$565,000   |
| Exceptional Care Inc                     | 1007629         | Home and Community Based Services Waiver                           | 9/1/2003               | 12/31/2199 | \$1,774,409 |
| Exceptional Employment Services Inc      | 1007634         | Home and Community Based Services Waiver                           | 9/1/2003               | 12/31/2199 | \$2,033,733 |
| Exceptional Home Care Inc                | 1015744         | Integrated Care Management - Home and Community Support Services   | 2/1/2008               | 12/31/2199 | \$1,450,868 |
| Expert Primary Home Health Care Inc      | 111500          | Primary Home Care / Family Care / Community Attendant Services     | 4/1/1998               | 12/31/2199 | \$2,809,082 |
| Expert Primary Home Health Care Inc      | 861400          | Community Based Alternatives - Home and Community Support Services | 8/1/1998               | 12/31/2199 | \$1,785,756 |
| Extereme Activities Inc                  | 331800          | Day Activity and Health Services                                   | 6/1/1998               | 12/31/2199 | \$594,890   |
| Fairfield I Enterprises Llc              | 1014428         | Nursing Facility   | 12/14/2006             | 12/31/2199 | \$1,078,380 |
| Fairpark See Lle                         | 1016956         | Nursing Facility   | 5/1/2009               | 12/31/2199 | \$799,725   |
| Fairview Healthcare Residence Ltd        | 1001788         | Nursing Facility   | 1/1/2001               | 12/31/2199 | \$925,865   |
| Fairview Nursing And Rehabilitation Lp   | 1004352         | Nursing Facility   | 11/1/2002              | 12/31/2199 | \$832,197   |
| Falcon Lake Health Care Ltd              | 1013854         | Nursing Facility   | 10/18/2005             | 12/31/2199 | \$731,544   |
| Falfurrias Nursing And Rehabilitation Lp | 1004411         | Nursing Facility   | 12/1/2002              | 12/31/2199 | \$1,375,669 |
| Family First Hospice Inc                 | 1004817         | Hospice  | 8/1/2003               | 12/31/2199 | \$970,902   |
| Family Hospice Ltd                       | 1013250         | Hospice  | 4/1/2005               | 12/31/2199 | \$1,364,388 |
| Family Hospice Ltd                       | 1013236         | Hospice  | 5/1/2005               | 12/31/2199 | \$898,385   |
| Family Hospice Ltd                       | 1013333         | Hospice  | 1/1/2006               | 12/31/2199 | \$666,589   |
| Family Hospice Ltd                       | 212400          | Hospice  | 11/1/1995              | 12/31/2199 | \$2,145,917 |
| Family Hospice Ltd                       | 215200          | Hospice  | 1/1/1997               | 12/31/2199 | \$2,081,226 |
| * *                                      |                 | •  | 5/1/1997               |            |             |
| Family Hospice Ltd                       | 216000          | Hospice  |                        | 12/31/2199 | \$1,311,929 |
| Family Hospice Ltd                       | 216100          | Hospice  | 5/1/1997               | 12/31/2199 | \$755,899   |
| Family Hospice Ltd                       | 219300          | Hospice  | 12/1/1998<br>12/1/1998 | 12/31/2199 | \$625,280   |
| Family Hospice Ltd                       | 219500          | Hospice  |                        | 12/31/2199 | \$1,192,362 |
| Family Hospice Ltd                       | 219700          | Hospice  | 12/1/1998              | 12/31/2199 | \$951,779   |
| Family of Park Plaza Llc                 | 1016006         | Nursing Facility   | 5/1/2008               | 12/31/2199 | \$1,331,556 |
| Farmington Place Health Care Services Ll | 1012903         | Primary Home Care / Family Care / Community Attendant Services     | 12/1/2004              | 8/15/2009  | \$559,216   |
| Farmington Place Health Care Services Ll | 1015793         | Community Living Assistance and Support Services - Direct Services | 3/1/2008               | 12/31/2199 | \$2,188,518 |
| Farmington Place Health Care Services Ll | 1015794         | Community Living Assistance and Support Services - Direct Services | 2/1/2008               | 12/31/2199 | \$1,535,069 |
| Farmington Place Health Care Services Ll | 1015796         | Community Living Assistance and Support Services - Direct Services | 3/1/2008               | 7/31/2009  | \$562,570   |
| Farmington Place Health Care Services Ll | 1015798         | Community Living Assistance and Support Services - Direct Services | 3/1/2008               | 7/31/2009  | \$528,730   |
| Farmington Place Health Care Services Ll | 1015947         | Community Living Assistance and Support Services - Direct Services | 4/1/2008               | 7/31/2009  | \$1,078,685 |
| Farwell Hospital District                | 509302          | Nursing Facility   | 3/4/1983               | 12/31/2199 | \$977,946   |
| FDS SOLUTIONS LLC                        | 5390001868      | Medical (Nursing) Services   | 9/15/2005              | 8/31/2009  | \$4,449,000 |
| Fe Care Inc                              | 1004217         | Intermediate Care Facility/MR Non-State-Operated                   | 8/1/2002               | 12/31/2199 | \$512,709   |
| Fe Care Inc                              | 1004219         | Intermediate Care Facility/MR Non-State-Operated                   | 8/1/2002               | 12/31/2199 | \$541,387   |
| Felicia Vaughn And Dwayne Vaughn         | 1004395         | Primary Home Care / Family Care / Community Attendant Services     | 12/1/2002              | 12/31/2199 | \$1,349,373 |
| Felicia Vaughn And Dwayne Vaughn         | 1015675         | Integrated Care Management - Home and Community Support Services   | 2/1/2008               | 12/31/2199 | \$1,067,478 |
| Fireside Lodge Retirement Center Inc #53 | 537101          | Nursing Facility   | 4/7/1998               | 12/31/2199 | \$1,060,215 |
| First Choice Provider Services Inc       | 1003093         | Primary Home Care / Family Care / Community Attendant Services     | 10/1/2002              | 12/31/2199 | \$3,989,437 |
| First Choice Provider Services Inc       | 1012911         | Community Based Alternatives - Home and Community Support Services | 12/1/2004              | 12/31/2199 | \$2,021,040 |
| First Hospice Llc                        | 1013372         | Medically Dependent Childrens Program                              | 6/1/2005               | 12/31/2199 | \$585,414   |
| First Primary H C Inc                    | 1003267         | Community Based Alternatives - Home and Community Support Services | 11/1/2002              | 12/31/2199 | \$1,978,037 |
| First Primary H C Inc                    | 113700          | Primary Home Care / Family Care / Community Attendant Services     | 5/1/1998               | 12/31/2199 | \$7,581,313 |
| Flatonia Oak Manor Lp                    | 1013930         | Nursing Facility   | 12/27/2005             | 12/31/2199 | \$1,467,596 |
| Flexi Care                               | 1007261         | Home and Community Based Services Waiver                           | 9/1/2003               | 12/31/2199 | \$833,696   |
| Floydada Health Care Llc                 | 1015203         | Nursing Facility   | 11/1/2007              | 12/31/2199 | \$848,432   |
| Fm 1382 Health Care Center Ltd Co        | 1014368         | Nursing Facility   | 8/31/2006              | 12/31/2199 | \$1,924,266 |
| Fmc Lubbock Lp                           | 1013547         | Hospice  | 8/1/2005               | 12/31/2199 | \$846,587   |
| Fmsc Abilene Operating Company Lp        | 1014336         | Nursing Facility   | 7/1/2006               | 12/31/2199 | \$2,300,205 |
| Fmsc Victoria Operating Lp               | 1014337         | Nursing Facility   | 7/1/2006               | 12/31/2199 | \$3,210,396 |
| Focus Care Health Resources Lp           | 1015286         | Community Based Alternatives - Home and Community Support Services | 11/1/2007              | 12/31/2199 | \$789,738   |
| Focus Care Health Resources Lp           | 1015287         | Primary Home Care / Family Care / Community Attendant Services     | 11/1/2007              | 10/31/2010 | \$1,508,396 |
| Focus Care Health Resources Lp           | 1015700         | Integrated Care Management - Home and Community Support Services   | 2/1/2008               | 10/31/2010 | \$3,574,253 |
| Forgotten Angels Inc                     | 1007262         | Home and Community Based Services Waiver                           | 9/1/2003               | 12/31/2199 | \$3,840,622 |
| Fort Bend Ltc Corporation                | 1015026         | Nursing Facility   | 5/1/2007               | 12/31/2199 | \$967,475   |
| Fort Worth Nursing & Rehabilitation Cent | 400403          | Nursing Facility   | 11/1/1985              | 12/31/2199 | \$3,779,018 |
| Fortress Health & Rehab of Rock Prairie  | 1016040         | Nursing Facility   | 5/1/2008               | 12/31/2199 | \$2,200,217 |
| Four J'S Community Living Center Inc     | 1007724         | Home and Community Based Services Waiver                           | 3/12/2004              | 12/31/2199 | \$5,089,619 |
|  |                 |  |                        |            |             |

| Contractor   | Contract Number    | Purpose of Contract   | Start/End Dates      |                         | Amount                     |  |
|--|--------------------|---|----------------------|-------------------------|----------------------------|--|
| Four J'S Community Living Center Inc               | 1007727            | Home and Community Based Services Waiver  | 3/12/2004            | 12/31/2199              | \$1,031,582                |  |
| Frances Johnson                                    | 1007263            | Home and Community Based Services Waiver  | 9/1/2003             | 12/31/2199              | \$4,420,169                |  |
| Frank A Nerkowski                                  | 1007106            | Home and Community Based Services Waiver  | 9/1/2003             | 12/31/2199              | \$977,270                  |  |
| Franklin Ii Enterprises Llc                        | 1015690            | Nursing Facility  | 1/1/2008             | 12/31/2199              | \$1,852,679                |  |
| Frontline Health Services Inc                      | 1004545            | Primary Home Care / Family Care / Community Attendant Services  | 3/1/2003             | 12/31/2199              | \$1,950,382                |  |
| Frontline Health Services Inc                      | 864900             | Community Based Alternatives - Home and Community Support Services  | 9/1/1998             | 12/31/2199              | \$1,593,939                |  |
| Ft Worth Southwest Nursing Center Llc              | 1001513            | Nursing Facility  | 8/1/2000             | 12/31/2199              | \$4,092,662                |  |
| Fwm Healthcare Llc                                 | 1014716            | Nursing Facility  | 12/20/2006           | 12/31/2199              | \$3,035,888                |  |
| G S Partners Ltd                                   | 527702             | Nursing Facility  | 4/1/1999             | 12/31/2199              | \$2,266,579                |  |
| Gablink Inc  | 1014571            | Primary Home Care / Family Care / Community Attendant Services  | 11/1/2006            | 12/31/2199              | \$763,671                  |  |
| Gail Cunningham                                    | 1007848            | Home and Community Based Services Waiver  | 10/3/2004            | 12/31/2199              | \$712,095                  |  |
| Gainesville Health Care Center Ltd Co              | 433505             | Nursing Facility  | 5/1/1998             | 12/31/2199              | \$1,187,624                |  |
| Gainesville I Enterprises Llc                      | 1014027            | Nursing Facility  | 2/16/2007            | 12/31/2199              | \$1,788,973                |  |
| Gardendale Rehab & Nursing Center Lp               | 1004202            | Nursing Facility  | 9/1/2002             | 12/31/2199              | \$1,480,583                |  |
| Garland Nursing And Rehabilitation Lp              | 1004874            | Nursing Facility  | 8/1/2003             | 12/31/2199              | \$1,697,883                |  |
| Garrett-Beck Corporation                           | 447801             | Nursing Facility  | 11/3/1983            | 12/31/2199              | \$1,033,696                |  |
| Garrison Healthcare Lp                             | 1015108            | Nursing Facility  | 7/9/2007             | 12/31/2199              | \$1,167,694                |  |
| Gba Holding Lp                                     | 1013331            | Hospice   | 5/1/2005             | 12/31/2199              | \$1,024,582                |  |
| Gdm Home Health Inc                                | 1014953            | Primary Home Care / Family Care / Community Attendant Services  | 7/1/2007             | 6/30/2010               | \$588,663                  |  |
| George E Kelley                                    | 1008117            | Home and Community Based Services Waiver  | 11/27/2006           | 7/24/2009               | \$668,453                  |  |
| George Escobar And Adolfo Valadez                  | 1004210            | Day Activity and Health Services  | 9/1/2002             | 12/31/2199              | \$885,831                  |  |
| Georgia Salem Housing Corporation                  | 1013913            | Nursing Facility  | 11/3/2005            | 12/31/2199              | \$1,715,470                |  |
| Geriatric Care of Texas Inc                        | 484204             | Nursing Facility  | 9/1/1988             | 12/31/2199              | \$1,936,897                |  |
| Gexa Energy Lp                                     | 539-07-0890-00001  | Electricity Contract  | 8/1/2007             | 7/31/2009               | \$987,458                  |  |
| Gh Snf Operations Llc                              | 1016130            | Nursing Facility  | 8/28/2008            | 12/31/2199              | \$766,493                  |  |
| Giddings Ltc Corporation                           | 1015027            | Nursing Facility  | 5/1/2007             | 12/31/2199              | \$613,921                  |  |
| Gils Home Health Care Services                     | 1014059            | Primary Home Care / Family Care / Community Attendant Services  | 4/1/2006             | 12/31/2199              | \$582,082                  |  |
| Girling Health Care Inc                            | 1004176            | Hospice   | 8/1/2002             | 12/31/2199              | \$594,969                  |  |
| Girling Health Care Inc                            | 1015472            | Integrated Care Management - Home and Community Support Services  | 2/1/2008             | 9/9/2011                | \$5,206,525                |  |
| Girling Health Care Inc                            | 1016231            | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2008             | 12/31/2199              | \$1,283,455                |  |
| Girling Health Care Inc                            | 1016232            | Community Based Alternatives - Home and Community Support Services  | 9/1/2008             | 9/9/2011                | \$1,698,837                |  |
| Girling Health Care Inc                            | 1016233            | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2008             | 12/31/2199              | \$3,385,857                |  |
| Girling Health Care Inc                            | 1016234            | Community Based Alternatives - Home and Community Support Services  | 9/1/2008             | 9/9/2011                | \$3,607,117                |  |
| Girling Health Care Inc                            | 1016235            | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2008             | 12/31/2199              | \$8,457,136                |  |
| Girling Health Care Inc                            | 1016237            | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2008             | 12/31/2199              | \$2,242,150                |  |
| Girling Health Care Inc                            | 1016238<br>1016239 | Community Based Alternatives - Home and Community Support Services  | 9/1/2008             | 9/9/2011                | \$5,878,613                |  |
| Girling Health Care Inc                            |                    | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2008<br>9/1/2008 | 12/31/2199              | \$839,259                  |  |
| Girling Health Care Inc                            | 1016240<br>1016241 | Community Based Alternatives - Home and Community Support Services  | 9/1/2008             | 9/9/2011<br>12/31/2199  | \$1,715,190<br>\$9,506,098 |  |
| Girling Health Care Inc                            | 1016241            | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2008             | 9/9/2011                | \$1,349,569                |  |
| Girling Health Care Inc<br>Girling Health Care Inc | 1016242            | Community Based Alternatives - Home and Community Support Services Primary Home Care / Family Care / Community Attendant Services | 9/1/2008             | 12/31/2199              | \$11,889,693               |  |
| Girling Health Care Inc                            | 1016243            | Community Based Alternatives - Home and Community Support Services  | 9/1/2008             | 9/9/2009                | \$7,381,536                |  |
| Girling Health Care Inc                            | 1016244            | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2008             | 12/31/2199              | \$9,111,495                |  |
| Girling Health Care Inc                            | 1016245            | Community Based Alternatives - Home and Community Support Services  | 9/1/2008             | 9/9/2009                | \$2,368,821                |  |
| Girling Health Care Inc                            | 1016247            | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2008             | 12/31/2199              | \$1,714,434                |  |
| Girling Health Care Inc                            | 1016247            | Community Based Alternatives - Home and Community Support Services  | 9/1/2008             | 9/9/2011                | \$1,714,434                |  |
| Girling Health Care Inc                            | 1016249            | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2008             | 12/31/2199              | \$1,050,512                |  |
| Girling Health Care Inc                            |                    | Primary Home Care / Family Care / Community Attendant Services  | 01418000             |                         | \$2,148,897                |  |
| Girling Health Care Inc                            | 1016251<br>1016252 | Community Based Alternatives - Home and Community Support Services  | 9/1/2008<br>9/1/2008 | 12/31/2199<br>9/19/2009 | \$1,370,195                |  |
| Girling Health Care Inc                            | 110300             | Primary Home Care / Family Care / Community Attendant Services  | 1/1/1984             | 10/31/2008              | \$1,842,632                |  |
| Girling Health Care Inc                            | 40200              | Primary Home Care / Family Care / Community Attendant Services  | 1/1/1984             | 10/31/2008              | \$617,296                  |  |
| Girling Health Care Inc                            | 50200              | Primary Home Care / Family Care / Community Attendant Services  | 1/1/1984             | 10/31/2008              | \$1,580,751                |  |
| Girling Health Care Inc                            | 60300              | Primary Home Care / Family Care / Community Attendant Services  | 1/1/1984             | 10/31/2008              | \$1,484,807                |  |
| Girling Health Care Inc                            | 90300              | Primary Home Care / Family Care / Community Attendant Services  | 1/1/1984             | 10/31/2008              | \$1,934,770                |  |
| Glen Rose Medical Center Nursing Home Ll           | 1012081            | Nursing Facility  | 10/1/2003            | 12/31/2199              | \$1,623,214                |  |
| Gmc Phc Services Inc                               | 1012662            | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2004             | 12/31/2199              | \$1,626,260                |  |
| Godfrey Obi  | 1007752            | Home and Community Based Services Waiver  | 7/10/2004            | 12/31/2199              | \$654,716                  |  |
| Gold Horses Llc                                    | 115100             | Primary Home Care / Family Care / Community Attendant Services  | 6/1/1998             | 12/31/2199              | \$2,903,756                |  |
| Gold Horses Llc                                    | 699700             | Community Based Alternatives - Home and Community Support Services  | 6/1/1998             | 12/31/2199              | \$1,018,523                |  |
| GOLD STAR PETROLEUM                                | 539-9-0000031720   | GAS,DIESEL-ABILENE ST SCHOOL  | 9/1/2008             | 8/31/2010               | \$570,000                  |  |
| Golden Age Management Company Llc                  | 1012267            | Nursing Facility  | 1/1/2004             | 12/31/2199              | \$988,539                  |  |
| 6  |                    | 42  |                      | ===                     | ,                          |  |

| Contractor                               | Contract Number   | Purpose of Contract  | Start/E    | nd Dates   | Amount      |
|--|-------------------|--|------------|------------|-------------|
| Golden Child Day Care Center Inc         | 1013834           | Day Activity and Health Services                                       | 12/1/2005  | 12/31/2199 | \$520,986   |
| Golden Crescent Regional Plann Ing Commi | 539-08-0157-00001 | Area Agencies on Aging   | 10/1/2007  | 9/30/2009  | \$2,289,808 |
| Golden Palms Operating Company Llc       | 1016477           | Nursing Facility   | 12/1/2008  | 12/31/2199 | \$1,910,996 |
| Golden Rehabilitation Center Llc         | 1016043           | Nursing Facility   | 6/1/2008   | 12/31/2199 | \$1,736,992 |
| Golden Rule Svcs Inc And Clear Lake Nat' | 1007265           | Home and Community Based Services Waiver                               | 9/1/2003   | 12/31/2199 | \$3,064,181 |
| Goldthwaite Senior Health Center Inc     | 1004774           | Nursing Facility   | 6/25/2003  | 12/31/2199 | \$658,667   |
| Gorman Long Term Care Llc                | 1015119           | Nursing Facility   | 7/4/2007   | 12/31/2199 | \$594,537   |
| Govalle Healthcare Inc                   | 1012373           | Nursing Facility   | 2/13/2004  | 12/31/2199 | \$2,046,375 |
| Grace Hospice Llc                        | 1004614           | Hospice  | 4/1/2003   | 12/31/2199 | \$1,316,710 |
| Grace Presybterian Ministries Inc        | 1012621           | Hospice  | 8/1/2004   | 12/31/2199 | \$713,440   |
| Grace Presybterian Ministries Inc        | 428401            | Nursing Facility   | 9/1/1971   | 12/31/2199 | \$1,108,870 |
| Grace Visiting Nurses & Home Health Serv | 623100            | Community Based Alternatives - Home and Community Support Services     | 2/7/1996   | 12/31/2199 | \$1,998,898 |
| Graham Operators Llc                     | 1016158           | Nursing Facility   | 7/1/2008   | 12/31/2199 | \$1,946,147 |
| Grand Villa Phx Inc                      | 1014911           | Nursing Facility   | 3/1/2007   | 12/31/2199 | \$1,506,745 |
| Grandview Rest Home Association          | 516001            | Nursing Facility   | 9/17/1979  | 12/31/2199 | \$1,543,674 |
| Granger Villa Inc                        | 1003004           | Nursing Facility   | 8/7/2001   | 12/31/2199 | \$914,599   |
| Grayson Square Health Care Center Inc    | 505801            | Nursing Facility   | 5/26/1975  | 12/31/2199 | \$2,615,923 |
| Grcc Holdings Ltd                        | 1014283           | Nursing Facility   | 11/21/2006 | 12/31/2199 | \$1,468,147 |
| Greater Hill Country Hospice             | 1001183           | Hospice  | 1/1/2000   | 12/31/2199 | \$651,345   |
| Greenville Nursing Center Lp             | 1004188           | Nursing Facility   | 9/1/2002   | 12/31/2199 | \$2,111,407 |
| Gregg Home for the Aged                  | 467701            | Nursing Facility   | 3/6/1980   | 12/31/2199 | \$1,044,915 |
| Gregory A Ellis                          | 1007049           | Home and Community Based Services Waiver                               | 9/1/2003   | 12/31/2199 | \$2,140,706 |
| Groesbeck Ltc Partners Inc               | 1013528           | Nursing Facility   | 7/6/2005   | 12/31/2199 | \$1,326,433 |
| Groveton I Enterprises Llc               | 1016370           | Nursing Facility   | 11/1/2008  | 12/31/2199 | \$701,037   |
| Guadalupe Valley Nursing Center          | 1013931           | Nursing Facility   | 12/27/2005 | 12/31/2199 | \$2,530,287 |
| Guardian Home Health Care Services Inc   | 1013346           | Primary Home Care / Family Care / Community Attendant Services         | 6/1/2005   | 12/31/2199 | \$557,691   |
| Gulf Bend Mh Mr Center                   | 1007430           | Home and Community Based Services Waiver                               | 9/1/2003   | 12/31/2199 | \$1,540,213 |
| Gulf Bend Mh Mr Center                   | 539-08-0017-00001 | Mental Retardation Authority Performance Contract                      | 9/1/2007   | 8/31/2009  | \$944,333   |
| Gulf Coast Community Health Services Inc | 121100            | Primary Home Care / Family Care / Community Attendant Services         | 10/1/1998  | 12/31/2199 | \$1,070,651 |
| Gustavo Garcia & Sylvia Garcia           | 1000753           | Community Based Alternatives - Home and Community Support Services     | 10/1/1999  | 12/31/2199 | \$1,154,959 |
| Gustavo Garcia & Sylvia Garcia           | 117500            | Primary Home Care / Family Care / Community Attendant Services         | 8/1/1998   | 12/31/2199 | \$858,031   |
| H H H Community Services                 | 782001            | Intermediate Care Facility/MR Non-State-Operated                       | 11/13/1996 | 12/31/2199 | \$537,966   |
| H H H Community Services                 | 782101            | Intermediate Care Facility/MR Non-State-Operated                       | 11/13/1996 | 12/31/2199 | \$585,499   |
| H V Primary Home Care Inc                | 1001944           | Primary Home Care / Family Care / Community Attendant Services         | 9/1/2002   | 12/31/2199 | \$968,079   |
| Hallettsville Rehab And Nursing Ctr Lp   | 1013932           | Nursing Facility   | 12/27/2005 | 12/31/2199 | \$1,878,000 |
| Haltom Operations Llc                    | 1015135           | Nursing Facility   | 8/1/2007   | 12/31/2199 | \$2,101,636 |
| Hamilton Ridge Operations Llc            | 1015270           | Nursing Facility   | 8/1/2007   | 12/31/2199 | \$871,420   |
| Handicapped Resource Association         | 1003166           | Consumer Directed Services - Community Living Assistance and Support 5 | 9/1/2001   | 12/31/2199 | \$5,886,084 |
| Handicapped Resource Association         | 1003982           | Consumer Directed Services - Medically Dependent Children Program      | 7/1/2002   | 12/31/2199 | \$1,443,273 |
| Handicapped Resource Association         | 169100            | Consumer Managed Personal Attendant Services                           | 9/1/1998   | 12/31/2009 | \$5,365,405 |
| Handson                                  | 1012630           | Deaf-Blind and Multiple Disabilities                                   | 8/1/2004   | 4/30/2009  | \$907,768   |
| Hansford County Hospital District        | 517601            | Nursing Facility   | 8/31/1991  | 12/31/2199 | \$763,584   |
| Happy Care Adult Day Center Llc          | 1015926           | Day Activity and Health Services                                       | 2/1/2008   | 12/31/2199 | \$606,166   |
| Harbor Hospice of Beaumont Lp            | 1013914           | Hospice  | 11/7/2005  | 12/31/2199 | \$772,925   |
| Harbourview Care Center Inc              | 528501            | Nursing Facility   | 9/10/1990  | 12/31/2199 | \$3,100,697 |
| Harlingen Acute Care Inc                 | 1001385           | Community Based Alternatives - Home and Community Support Services     | 5/1/2000   | 12/31/2199 | \$846,801   |
| Harlingen Acute Care Inc                 | 124500            | Primary Home Care / Family Care / Community Attendant Services         | 11/1/1996  | 12/31/2199 | \$1,570,322 |
| Harlingen Healthcare Corporation         | 535801            | Nursing Facility   | 6/26/1996  | 12/31/2199 | \$3,892,911 |
| HARMONY INFORMATION SYSTEMS INC          | 5390005738        | Information Management System  | 6/30/2009  | 8/31/2009  | \$924,424   |
| Haven Nursing Home Corporation #4868-2   | 486802            | Nursing Facility   | 11/1/1993  | 12/31/2199 | \$1,217,122 |
| Havencare Nursing & Rehabilitation Cente | 1003942           | Nursing Facility   | 6/1/2002   | 12/31/2199 | \$1,769,351 |
| Health Care Temporaries Inc              | 111600            | Primary Home Care / Family Care / Community Attendant Services         | 1/1/1984   | 12/31/2199 | \$2,170,716 |
| Health Care Unlimited Inc                | 1002134           | Medically Dependent Childrens Program                                  | 9/1/2001   | 12/31/2199 | \$930,132   |
| Health Care Unlimited Inc                | 623200            | Community Based Alternatives - Home and Community Support Services     | 2/7/1996   | 12/31/2199 | \$7,184,761 |
| Health Care Unlimited Inc                | 85400             | Primary Home Care / Family Care / Community Attendant Services         | 10/1/1991  | 12/31/2199 | \$8,190,821 |
| HEALTH MANAGEMENT SYSTEMS INC            | 539-6-9145A       | Medicaid Estate Recovery   | 1/26/2006  | 12/31/2009 | \$2,000,000 |
| Health Select Inc                        | 1001918           | Nursing Facility   | 4/1/2001   | 12/31/2199 | \$2,379,397 |
| Healthcare Management Partners of Dallas | 1014743           | Nursing Facility   | 1/2/2007   | 12/31/2199 | \$1,082,221 |
| Healthcare Management Partners of Dallas | 1014744           | Nursing Facility   | 1/2/2007   | 12/31/2199 | \$3,260,897 |
| Healthcare Management Partners of Dallas | 1014745           | Nursing Facility   | 1/2/2007   | 12/31/2199 | \$1,140,723 |
| Healthcare Management Partners of Dallas | 1014746           | Nursing Facility   | 1/2/2007   | 12/31/2199 | \$1,952,527 |
|  |                   | -  |            |            |             |

| Contractor   | Contract Number   | Purpose of Contract  | Start/End Dates |            | Amount      |  |
|--|-------------------|--|-----------------|------------|-------------|--|
| Healthcare Management Partners of Dallas                     | 1014747           | Nursing Facility   | 1/2/2007        | 12/31/2199 | \$987,444   |  |
| Healthpro Home Health Services Inc                           | 23700             | Primary Home Care / Family Care / Community Attendant Services     | 4/1/1998        | 12/31/2199 | \$1,330,224 |  |
| Heart of Texas Region Mh & Mr Center                         | 1007364           | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$3,076,652 |  |
| Heart of Texas Region Mh & Mr Center                         | 539-08-0019-00001 | Mental Retardation Authority Performance Contract                  | 9/1/2007        | 8/31/2009  | \$4,813,640 |  |
| Heart of Tx Cog  | 539-08-0153-00001 | Area Agencies on Aging   | 10/1/2007       | 9/30/2009  | \$3,292,404 |  |
| Heart To Heart Hospice                                       | 1012602           | Hospice  | 7/1/2004        | 12/31/2199 | \$4,587,835 |  |
| Heart To Heart Hospice of Austin Ltd                         | 1014690           | Hospice  | 12/15/2006      | 12/31/2199 | \$727,067   |  |
| Heart To Heart Hospice of Texas Llc                          | 1012298           | Hospice  | 2/1/2004        | 12/31/2199 | \$3,517,207 |  |
| Heart To Heart Residential Services Inc                      | 1007560           | Nursing Facility   | 9/1/2003        | 12/31/2199 | \$3,389,506 |  |
| Hearthstone Health Center Inc                                | 1001910           | Nursing Facility   | 5/1/2001        | 12/31/2199 | \$1,625,254 |  |
| Heartland of Austin Tx Llx                                   | 1015387           | Nursing Facility   | 12/21/2007      | 12/31/2199 | \$580,053   |  |
| Heartland of Bedford Tx Llc                                  | 1015392           | Nursing Facility   | 12/21/2007      | 12/31/2199 | \$519,580   |  |
| Heartland of San Antonio Tx Llc                              | 1015394           | Nursing Facility   | 12/21/2007      | 12/31/2199 | \$2,005,012 |  |
| Heartland of West Houston Tx Llc                             | 1015385           | Nursing Facility   | 12/21/2007      | 12/31/2199 | \$668,204   |  |
| Heartland Willowbrook of Houston Tx Llc                      | 1015396           | Nursing Facility   | 12/21/2007      | 12/31/2199 | \$573,140   |  |
| Heath Carotex Llc  | 1013220           | Nursing Facility   | 5/16/2005       | 12/31/2199 | \$2,039,020 |  |
| Heights Support Services Inc                                 | 672200            | Community Based Alternatives - Home and Community Support Services | 9/1/1997        | 12/31/2199 | \$2,391,290 |  |
| Heights Support Services Inc                                 | 76700             | Primary Home Care / Family Care / Community Attendant Services     | 10/1/1996       | 12/31/2199 | \$2,932,875 |  |
| Helen Farabee Regional Mhmr Center                           | 1007050           | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$1,424,297 |  |
| Helen Farabee Regional Mhmr Center                           |                   | Mental Retardation Authority Performance Contract                  |                 | 8/31/2009  | \$3,129,352 |  |
| e e e e e e e e e e e e e e e e e e e                        | 539-08-0020-00001 | Day Activity and Health Services                                   | 9/1/2007        |            |             |  |
| Helping Hand Adult Daycare Inc Helping Hands Health Care Inc | 1014932           | , ,  | 5/1/2007        | 12/31/2199 | \$571,174   |  |
| 1 0  | 1013982           | Primary Home Care / Family Care / Community Attendant Services     | 2/1/2006        | 12/31/2199 | \$946,589   |  |
| Helping Hands Homecare Inc                                   | 1002207           | Medically Dependent Childrens Program                              | 9/1/2001        | 12/31/2199 | \$685,065   |  |
| Helping Hands Homecare Inc                                   | 1015142           | Medically Dependent Childrens Program                              | 8/1/2007        | 12/31/2199 | \$1,188,867 |  |
| Hemphill Ltc Partners Inc                                    | 1013530           | Nursing Facility   | 8/1/2005        | 12/31/2199 | \$1,528,277 |  |
| Henderson Health & Rehab Ctr Lp                              | 1004140           | Nursing Facility   | 8/1/2002        | 12/31/2199 | \$3,213,659 |  |
| Hendrick Hospice Care Inc #000203600                         | 203600            | Hospice  | 2/1/1991        | 12/31/2199 | \$1,372,923 |  |
| Heritage Convalescent Center                                 | 403104            | Nursing Facility   | 11/1/1985       | 12/31/2199 | \$1,321,522 |  |
| Heritage House Nursing & Rehab Lp                            | 1004237           | Nursing Facility   | 9/1/2002        | 12/31/2199 | \$1,078,052 |  |
| Heritage Snf Lp  | 1003363           | Nursing Facility   | 11/1/2001       | 12/31/2199 | \$1,922,060 |  |
| Heritage Villa Nursing & Rehab Lp                            | 1004859           | Nursing Facility   | 8/1/2003        | 12/31/2199 | \$1,160,023 |  |
| Hermitage Communities Inc                                    | 502803            | Nursing Facility   | 3/1/1998        | 12/31/2199 | \$1,526,018 |  |
| Hg Scc Llc   | 1016966           | Nursing Facility   | 5/1/2009        | 12/31/2199 | \$712,795   |  |
| HHSC   | 00420815          | Reimbursement to HHSC  | 9/1/2008        | 8/31/2009  | \$3,434,977 |  |
| HHSC   | 00422110          | Reimbursement to HHSC  | 9/1/2008        | 8/31/2009  | \$4,594,196 |  |
| HHSC   | 00432509          | Reimbursement to HHSC  | 9/1/2008        | 8/31/2009  | \$4,093,139 |  |
| HHSC   | 00433979          | Long Term Care   | 9/1/2008        | 8/31/2009  | \$625,284   |  |
| HHSC   | 00442357          | Reimbursement to HHSC  | 9/1/2008        | 8/31/2009  | \$6,574,390 |  |
| HHSC   | 00453777          | Reimbursement to HHSC for January 2009                             | 9/1/2008        | 8/31/2009  | \$5,863,104 |  |
| HHSC   | 00461822          | Reimbursement to HHSC  | 9/1/2008        | 8/31/2009  | \$5,341,176 |  |
| HHSC   | 00463647          | Reimbursement for TMHP Costs                                       | 9/1/2008        | 8/31/2009  | \$1,876,993 |  |
| HHSC   | 00474311          | Reimbursement to HHSC for March 2009                               | 9/1/2008        | 8/31/2009  | \$5,305,370 |  |
| HHSC   | 00489031          | Reimbursement to HHSC  | 9/1/2008        | 8/31/2009  | \$5,132,153 |  |
| HHSC   | 00491760          | HHSC Reimbursement - May 2009                                      | 9/1/2008        | 8/31/2009  | \$5,008,540 |  |
| HHSC   | 00504130          | HHSC For TMHP for SYF 09   | 9/1/2008        | 8/31/2009  | \$1,257,971 |  |
| HHSC   | 00504745          | Reimbursement to HHSC for June 2009                                | 9/1/2008        | 8/31/2009  | \$6,661,135 |  |
| Hidalgo Nursing Home Limited Partnership                     | 525503            | Nursing Facility   | 1/1/1999        | 12/31/2199 | \$4,192,934 |  |
| Highland Park Healthcare Lp                                  | 1015259           | Nursing Facility   | 8/31/2007       | 12/31/2199 | \$1,363,980 |  |
| Highland Pines Nursing Home Ltd                              | 416003            | Nursing Facility   | 11/1/1985       | 12/31/2199 | \$3,993,705 |  |
| Hill Country Community Mhmr Center                           | 1007431           | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$6,800,491 |  |
| Hill Country Community Mhmr Center                           | 539-08-0021-00001 | Mental Retardation Authority Performance Contract                  | 9/1/2007        | 8/31/2009  | \$5,288,266 |  |
| HILL COUNTRY DAIRIES INC                                     | 5390003203        | AUS/ASH Milk/Dairy Contract  | 3/1/2007        | 8/31/2009  | \$606,870   |  |
| Hill Country Nursing & Rehab Center Ltd                      | 1014742           | Nursing Facility   | 5/22/2007       | 12/31/2199 | \$2,760,104 |  |
| Hill Country San Antonio Management Inc                      | 1007432           | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$2,832,849 |  |
| Hill Country San Antonio Management Inc                      | 1007749           | Home and Community Based Services Waiver                           | 7/20/2004       | 12/31/2199 | \$1,923,957 |  |
| Hill Country San Antonio Management Inc                      | 1008286           | Home and Community Based Services Waiver                           | 12/27/2007      | 12/31/2199 | \$970,329   |  |
| Hill Resources Inc   | 1008156           | Home and Community Based Services Waiver                           | 1/8/2007        | 12/31/2199 | \$615,135   |  |
| Hillcrest Baptist Medical Center                             | 209100            | Hospice  | 9/1/1994        | 12/31/2199 | \$693,277   |  |
| Hillcrest Nursing & Rehabilitation Lp                        | 1004879           | Nursing Facility   | 8/1/2003        | 12/31/2199 | \$1,100,265 |  |
| Hillsboro Long Term Care Llc                                 | 1015117           | Nursing Facility   | 7/4/2007        | 12/31/2199 | \$1,331,827 |  |
| Hillside Nursing And Rehabilitation Lp                       | 1004431           | Nursing Facility   | 12/1/2002       | 12/31/2199 | \$1,324,505 |  |
|  | - 2 - 12 -        | <u> </u>   |                 | =          | . ,,        |  |

| Contractor                               | Contract Number   | Purpose of Contract  | Start/E    | nd Dates   | Amount      |
|--|-------------------|--|------------|------------|-------------|
| Hinton Home Inc                          | 466801            | Nursing Facility   | 9/1/1971   | 12/31/2199 | \$1,630,136 |
| Hjc Home Health Care Services Inc        | 124600            | Primary Home Care / Family Care / Community Attendant Services     | 11/1/1996  | 12/31/2199 | \$978,295   |
| Hjf Management Services Llc              | 1014315           | Nursing Facility   | 6/1/2006   | 12/31/2199 | \$994,211   |
| Hmg Garland Snf Operations Lp            | 1012882           | Nursing Facility   | 12/8/2004  | 12/31/2199 | \$1,809,516 |
| Hmg Lewisville Snf Operations Lp         | 1012709           | Nursing Facility   | 10/5/2004  | 12/31/2199 | \$1,567,728 |
| Hmg Park Manor of Conroe Llc             | 1003268           | Nursing Facility   | 12/4/2001  | 12/31/2199 | \$1,518,487 |
| Hmg Park Manor of Cypress Station Llc    | 1004736           | Nursing Facility   | 7/3/2003   | 12/31/2199 | \$1,885,191 |
| Hmg Park Manor of Humble L L C           | 1012045           | Nursing Facility   | 10/23/2003 | 12/31/2199 | \$2,193,303 |
| Hmg Park Manor of Quail Valley Llc       | 1013817           | Nursing Facility   | 11/2/2005  | 12/31/2199 | \$2,377,674 |
| Hmg Park Manor of Tomball Llc            | 1015246           | Nursing Facility   | 1/24/2008  | 12/31/2199 | \$1,922,446 |
| Hmg Park Manor of Westchase Llc          | 1013361           | Nursing Facility   | 8/9/2005   | 12/31/2199 | \$1,783,672 |
| Hms Holding of Texarkana Llc             | 1004288           | Nursing Facility   | 8/16/2002  | 12/31/2199 | \$2,149,655 |
| Hodges-Taylor Home Care Inc              | 853300            | Community Based Alternatives - Home and Community Support Services | 7/21/1997  | 12/31/2199 | \$1,161,565 |
| Holiday Hill Inc                         | 416101            | Nursing Facility   | 9/1/1971   | 12/31/2199 | \$1,501,314 |
| Holiday Hills Rehab & Care Center Lp     | 1004144           | Nursing Facility   | 8/1/2002   | 12/31/2199 | \$3,628,197 |
| Holiday Nursing Center-Center Tx Llc     | 1015390           | Nursing Facility   | 12/21/2007 | 12/31/2199 | \$1,736,181 |
| Holiday Pines Nursing & Rehabilitation L | 1004233           | Nursing Facility   | 9/1/2002   | 12/31/2199 | \$754,121   |
| Holistic Mind Institute Inc              | 344600            | Day Activity and Health Services                                   | 8/1/1998   | 12/31/2199 | \$656,379   |
| Holland Lake Nursing Center Ltd 5372-2   | 537202            | Nursing Facility   | 2/1/1993   | 12/31/2199 | \$869,758   |
| Home Health Care of Huntsville Co        | 114100            | Primary Home Care / Family Care / Community Attendant Services     | 11/21/1988 | 12/31/2199 | \$605,240   |
| Home Health Care of Huntsville Co        | 639400            | Community Based Alternatives - Home and Community Support Services | 10/3/1995  | 12/31/2199 | \$581,495   |
| Home Health Quest of Texas Inc           | 65700             | Primary Home Care / Family Care / Community Attendant Services     | 3/1/1998   | 12/31/2199 | \$1,708,149 |
| Home Health Solutions Pllc               | 1012650           | Primary Home Care / Family Care / Community Attendant Services     | 9/1/2004   | 12/31/2199 | \$1,503,595 |
| Home Hospice of Grayson County           | 200400            | Hospice  | 6/1/1988   | 12/31/2199 | \$926,215   |
| Home Hospice of Odessa/Midland Llc       | 210400            | Hospice  | 5/1/1995   | 12/31/2199 | \$1,359,970 |
| Home Hospice of Odessa/Midland Llc       | 218500            | Hospice  | 5/1/1998   | 12/31/2199 | \$1,111,762 |
| Homelife And Community Services Inc      | 1007433           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$3,643,667 |
| Homera Jose Chapa Jr                     | 954200            | Community Based Alternatives - Home and Community Support Services | 7/1/1998   | 12/31/2199 | \$947,256   |
| Hometown Care Center Llc                 | 1004330           | Nursing Facility   | 10/1/2002  | 12/31/2199 | \$504,909   |
| Hope Adodo                               | 1001262           | Primary Home Care / Family Care / Community Attendant Services     | 4/1/2000   | 12/31/2199 | \$1,899,902 |
| Hospice Brazos Valley Inc                | 203700            | Hospice  | 11/1/1991  | 12/31/2199 | \$894,677   |
| Hospice Care of Texas Llp                | 1014155           | Hospice  | 5/1/2006   | 12/31/2199 | \$696,607   |
| Hospice Longview Inc #2089               | 208900            | Hospice  | 7/1/1994   | 12/31/2199 | \$896,361   |
| Hospice New Braunfels                    | 202500            | Hospice  | 6/1/1989   | 12/31/2199 | \$610,418   |
| Hospice of East Texas                    | 202800            | Hospice  | 3/1/1990   | 12/31/2199 | \$2,403,437 |
| Hospice of El Paso Inc                   | 200200            | Hospice  | 5/1/1988   | 12/31/2199 | \$1,120,162 |
| Hospice of Midland Inc-2031              | 203100            | Hospice  | 9/1/1990   | 12/31/2199 | \$921,675   |
| Hospice of San Angelo Inc #2045          | 204500            | Hospice  | 10/1/1991  | 12/31/2199 | \$832,447   |
| Hospice of the Big Country               | 1013620           | Hospice  | 7/1/2005   | 12/31/2199 | \$872,603   |
| Hospice of Victoria Inc                  | 201600            | Hospice  | 11/1/1988  | 12/31/2199 | \$2,080,953 |
| Hospice of Wichita Falls Inc             | 204000            | Hospice  | 5/1/1991   | 12/31/2199 | \$1,724,794 |
| Hospitality House Inc                    | 402001            | Nursing Facility   | 10/24/1979 | 11/30/2008 | \$676,541   |
| Hospitality Nursing & Rehab Center Lp    | 1013933           | Nursing Facility   | 12/27/2005 | 12/31/2199 | \$2,321,124 |
| House Cross Care Centers Inc             | 1004074           | Nursing Facility   | 7/10/2002  | 12/31/2199 | \$1,388,438 |
| Houston Galveston Area Council           | 539-08-0170-00001 | Area Agencies on Aging   | 10/1/2007  | 9/30/2009  | \$8,725,423 |
| Houston Hospice #2079                    | 207900            | Hospice  | 5/1/1994   | 12/31/2199 | \$1,564,328 |
| Houston Nursing & Rehab Lp # 1004521     | 1004521           | Nursing Facility   | 2/1/2003   | 12/31/2199 | \$1,172,164 |
| Houston Personal Touch Home Aides Inc    | 91700             | Primary Home Care / Family Care / Community Attendant Services     | 11/13/1984 | 12/31/2199 | \$861,426   |
| Hp/Sunnybrook of Texas Inc               | 1001859           | Nursing Facility   | 2/13/2001  | 5/31/2009  | \$2,458,520 |
| Hsmtx/Beaumont Llc                       | 1004443           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$930,591   |
| Hsmtx/Cleveland Llc                      | 1004448           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$2,138,259 |
| Hsmtx/Conroe Llc                         | 1004445           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$2,061,576 |
| Hsmtx/Frendswood Llc                     | 1004453           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$1,684,876 |
| Hsmtx/Huntsville Llc                     | 1004449           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$1,050,939 |
| Hsmtx/Janisch-Houston Llc                | 1004444           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$2,004,819 |
| Hsmtx/Liberty Llc                        | 1004450           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$1,524,456 |
| Hsmtx/Lindbergh-Beaumont Llc             | 1004452           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$1,878,688 |
| Hsmtx/Richmond Llc                       | 1004442           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$1,632,522 |
| Hsmtx/Sugar Land Llc                     | 1004440           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$2,932,832 |
| Hsmtx-Lawrence-Tomball Llc               | 1004439           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$1,791,496 |
| Hub City Home Health Inc                 | 1003629           | Primary Home Care / Family Care / Community Attendant Services     | 2/1/2002   | 12/31/2199 | \$2,063,665 |
|  |                   |  |            |            |             |

| Contractor                               | <b>Contract Number</b> | Purpose of Contract  | Start/Er   | Amount     |             |
|--|------------------------|--|------------|------------|-------------|
| Hub City Home Health Inc                 | 1013837                | Community Based Alternatives - Home and Community Support Services                     | 12/1/2005  | 12/31/2199 | \$545,113   |
| Hughes Springs Ltc Partners Inc          | 1014949                | Nursing Facility   | 4/1/2007   | 12/31/2199 | \$1,174,594 |
| Huntington Health Care & Rehab Ctr Ltd   | 1015874                | Nursing Facility   | 3/17/2008  | 12/31/2199 | \$1,538,701 |
| I H S Acquisition No 129 Inc             | 510206                 | Nursing Facility   | 1/29/1998  | 12/31/2199 | \$958,471   |
| I H S Acquisition No 136 Inc             | 439205                 | Nursing Facility   | 1/29/1998  | 12/31/2199 | \$3,203,133 |
| IBM CORP                                 | 53900-9-0000034005     | TECHNICAL ASSISTANT  | 9/1/2008   | 8/31/2009  | \$1,188,032 |
| Ihs Acquisition #138 Inc                 | 512905                 | Nursing Facility   | 1/29/1998  | 12/31/2199 | \$2,151,393 |
| Ihs Acquisition No 131 Inc               | 499404                 | Nursing Facility   | 1/29/1998  | 12/31/2199 | \$3,265,869 |
| Ihs Acquisition No 132 Inc               | 512205                 | Nursing Facility   | 1/29/1998  | 12/31/2199 | \$2,510,817 |
| Ihs Acquisition No 133 Inc               | 518805                 | Nursing Facility   | 1/29/1998  | 12/31/2199 | \$2,848,345 |
| Ihs Acquisition No 140 Inc               | 511404                 | Nursing Facility   | 1/29/1998  | 12/31/2199 | \$2,442,874 |
| In Home Health Inc                       | 213500                 | Hospice  | 7/1/1996   | 12/31/2199 | \$819,448   |
| Inez Brown                               | 417701                 | •  | 9/1/1971   | 7/31/2009  | \$1,098,570 |
|  |                        | Nursing Facility  Consumer Directed Services Community Living Assistance and Support S |            |            |             |
| In-Home Attendant Services Ltd           | 1012963                | Consumer Directed Services - Community Living Assistance and Support S                 | 2/1/2005   | 12/31/2199 | \$9,201,201 |
| In-Home Attendant Services Ltd           | 1013049                | Primary Home Care / Family Care / Community Attendant Services                         | 2/1/2005   | 12/31/2199 | \$587,895   |
| In-Home Attendant Services Ltd           | 1013052                | Consumer Directed Services - Medically Dependent Children Program                      | 2/1/2005   | 12/31/2199 | \$1,172,665 |
| In-Home Attendant Services Ltd           | 1015728                | Consumer Managed Personal Attendant Services   | 3/1/2008   | 12/31/2009 | \$817,345   |
| Inhome Care Inc                          | 100200                 | Primary Home Care / Family Care / Community Attendant Services                         | 4/1/1999   | 12/31/2199 | \$1,238,157 |
| Inhome Care Inc                          | 53000                  | Primary Home Care / Family Care / Community Attendant Services                         | 4/1/1999   | 12/31/2199 | \$647,518   |
| Inhome Care Inc                          | 615900                 | Community Based Alternatives - Home and Community Support Services                     | 6/1/1996   | 12/31/2199 | \$715,783   |
| Inhome Care Inc                          | 95500                  | Primary Home Care / Family Care / Community Attendant Services                         | 2/1/1996   | 12/31/2199 | \$781,448   |
| Innovative Homes of Deep East Texas Inc  | 1007174                | Home and Community Based Services Waiver   | 9/1/2003   | 12/31/2199 | \$1,888,375 |
| Innovative Outcomes Inc                  | 1004494                | Intermediate Care Facility/MR Non-State-Operated                                       | 1/7/2003   | 12/31/2199 | \$511,662   |
| Innovative Outcomes Inc                  | 1004495                | Intermediate Care Facility/MR Non-State-Operated                                       | 1/7/2003   | 12/31/2199 | \$526,971   |
| Integrated Community Services Inc        | 1007052                | Home and Community Based Services Waiver   | 9/1/2003   | 12/31/2199 | \$920,001   |
| Integrated Community Services Inc        | 1007435                | Home and Community Based Services Waiver   | 9/1/2003   | 12/31/2199 | \$635,824   |
| Integrated Community Services Inc        | 1007922                | Home and Community Based Services Waiver   | 5/26/2005  | 12/31/2199 | \$1,060,136 |
| Integrated Health Services At Hanover Ho | 1000665                | Nursing Facility   | 12/31/1998 | 12/31/2199 | \$4,728,346 |
| Integrated of Amarillo Inc               | 523106                 | Nursing Facility   | 11/14/1996 | 12/31/2199 | \$1,357,039 |
| Interim Health Care of West Texas Llc    | 1003646                | Primary Home Care / Family Care / Community Attendant Services                         | 2/1/2002   | 12/31/2199 | \$1,281,548 |
| Interim Health Care of West Texas Llc    | 1003651                | Community Based Alternatives - Home and Community Support Services                     | 2/1/2002   | 12/31/2199 | \$613,772   |
| International Tutoring Services Inc      | 1013527                | Hospice  | 8/1/2005   | 12/31/2199 | \$4,809,866 |
| Iowa Park Llc                            | 1015052                | Nursing Facility   | 5/18/2007  | 12/31/2199 | \$1,195,673 |
| Iph Primary Home Care Inc Cba            | 1000931                | Community Based Alternatives - Home and Community Support Services                     | 11/1/1999  | 12/31/2199 | \$6,183,459 |
| Iph Primary Home Care Inc Cba            | 122500                 | Primary Home Care / Family Care / Community Attendant Services                         | 6/1/1998   | 12/31/2199 | \$6,564,816 |
| Irene Trujillo                           | 1013655                | Community Based Alternatives - Home and Community Support Services                     | 10/1/2005  | 12/31/2199 | \$717,342   |
| Irene Trujillo                           | 104900                 | Primary Home Care / Family Care / Community Attendant Services                         | 5/16/1999  | 12/31/2199 | \$3,211,890 |
| Irving Nursing And Rehabilitation Lp     | 1004877                | Nursing Facility   | 8/1/2003   | 12/31/2199 | \$1,573,732 |
| Itasca Long Term Care Llc                | 1015115                | Nursing Facility   | 7/4/2007   | 12/31/2199 | \$1,140,323 |
| J & J Home Health Agency Inc             | 1001195                | Primary Home Care / Family Care / Community Attendant Services                         | 3/1/2000   | 12/31/2199 | \$2,168,917 |
| J & J Home Health Agency Inc             | 1001196                | Community Based Alternatives - Home and Community Support Services                     | 3/1/2000   | 12/31/2199 | \$1,116,282 |
| J R JONES ROOFING INC                    | 399CC08069             | construction contract  | 3/2/2009   | 6/30/2010  | \$2,149,096 |
| J Ramco Inc                              | 1001403                | Day Activity and Health Services   | 12/1/2000  | 12/31/2199 | \$552,409   |
| J Ramco Inc                              | 1002964                | Day Activity and Health Services   | 1/1/2002   | 12/31/2199 | \$647,763   |
| J Ramco Inc                              | 1012417                | Day Activity and Health Services   | 4/1/2004   | 12/31/2199 | \$843,866   |
|  | 1012417                | Day Activity and Health Services   | 8/1/2004   |            | \$825,139   |
| J Ramco Inc J Ramco Inc                  |                        |  |            | 12/31/2199 |             |
|  | 1014270                | Day Activity and Health Services   | 6/1/2006   | 12/31/2199 | \$658,637   |
| J Rophe Healthcare Inc                   | 495906                 | Nursing Facility   | 8/1/1998   | 12/31/2199 | \$1,002,558 |
| J S Denison Operations Lp                | 1012933                | Nursing Facility   | 11/1/2004  | 12/31/2199 | \$1,905,399 |
| J S Mesquite Operations Lp               | 1014526                | Nursing Facility   | 8/22/2007  | 12/31/2199 | \$1,541,284 |
| J S North Richland Hills Operations Lp   | 1016036                | Nursing Facility   | 5/1/2008   | 12/31/2199 | \$1,084,067 |
| J S Sherman Operations Lp                | 1014105                | Nursing Facility   | 11/2/2006  | 12/31/2199 | \$1,680,524 |
| J Squared Inc                            | 538001                 | Nursing Facility   | 9/1/1998   | 12/31/2199 | \$1,162,959 |
| Jackson Healthcare Systems Inc           | 1015579                | Integrated Care Management - Home and Community Support Services                       | 2/1/2008   | 12/31/2199 | \$875,199   |
| Jackson Healthcare Systems Inc           | 60400                  | Primary Home Care / Family Care / Community Attendant Services                         | 1/1/1984   | 10/31/2008 | \$1,132,509 |
| Jackson Healthcare Systems Inc           | 958500                 | Community Based Alternatives - Home and Community Support Services                     | 4/8/1997   | 9/9/2008   | \$515,503   |
| Jacksonville Iii Enterprises Llc         | 1004826                | Nursing Facility   | 7/1/2003   | 12/31/2199 | \$2,381,459 |
| Jade Quality Care Inc                    | 1007111                | Home and Community Based Services Waiver   | 9/1/2003   | 12/31/2199 | \$2,889,707 |
| Jade Quality Care Inc                    | 1007271                | Home and Community Based Services Waiver   | 9/1/2003   | 12/31/2199 | \$942,934   |
|  | 1014202                | Consider Complete for Donner and Disabilities  | 6/1/2006   | 1/31/2009  | \$1,000,440 |
| Jaimel Health Care Services              | 1014303                | Special Services for Persons with Disabilities   | 0/1/2000   | 1/31/2009  | \$1,900,449 |

| Contractor   | Contract Number    | Purpose of Contract  | Start/End Dates        |                          | Amount                   |  |
|--|--------------------|--|------------------------|--------------------------|--------------------------|--|
| Jakpa Health Care Inc  | 1013166            | Primary Home Care / Family Care / Community Attendant Services   | 3/1/2005               | 12/31/2199               | \$598,929                |  |
| Jan Dee Management Services Inc                                      | 536301             | Nursing Facility   | 7/10/1997              | 12/31/2199               | \$536,996                |  |
| Janice M Leonard   | 1007923            | Home and Community Based Services Waiver   | 4/22/2005              | 12/31/2199               | \$1,437,554              |  |
| Jasper Nursing & Rehabilitation Lp #1004                             | 1004349            | Nursing Facility   | 11/1/2002              | 12/31/2199               | \$1,184,662              |  |
| Jefferson I Enterprises L L C  | 1016514            | Nursing Facility   | 1/1/2009               | 12/31/2199               | \$686,288                |  |
| Jericho Health Services Inc  | 1013849            | Primary Home Care / Family Care / Community Attendant Services   | 12/1/2005              | 12/31/2199               | \$966,488                |  |
| Jf Hospitality   | 1015105            | Nursing Facility   | 6/1/2007               | 5/17/2009                | \$756,621                |  |
| Ji Nissi Healthcare Inc  | 456806             | Nursing Facility   | 1/1/1994               | 12/31/2199               | \$2,172,497              |  |
| Jncc Allen Enterprises Inc   | 1007273            | Home and Community Based Services Waiver   | 9/1/2003               | 12/31/2199               | \$959,580                |  |
| Johnson Custodial Home Inc   | 469401             | Nursing Facility   | 8/23/1980              | 12/31/2199               | \$1,496,802              |  |
| Jordan And Gillis Inc  | 410803             | Nursing Facility   | 6/1/1985               | 12/31/2199               | \$1,659,534              |  |
| Jordan Home Care Ltd   | 696800             | Community Based Alternatives - Home and Community Support Services   | 7/26/1995              | 12/31/2199               | \$30,366,087             |  |
| Jordan Home Care Ltd   | 71400              | Primary Home Care / Family Care / Community Attendant Services   | 1/26/1984              | 12/31/2199               | \$14,435,321             |  |
| Jordan Home Health Care Ltd Llp                                      | 1004823            | Medically Dependent Childrens Program  | 8/1/2003               | 12/31/2199               | \$871,389                |  |
| Jordan Home Health Care Ltd Llp                                      | 1004824            | Medically Dependent Childrens Program  | 8/1/2003               | 12/31/2199               | \$865,678                |  |
| Jorge & Mayra Enterprises Inc  | 113100             | Primary Home Care / Family Care / Community Attendant Services   | 4/1/1998               | 12/31/2199               | \$1,592,313              |  |
| Jorge & Mayra Enterprises Inc  | 901200             | Community Based Alternatives - Home and Community Support Services   | 6/1/1999               | 12/31/2199               | \$953,065                |  |
| Joy And Pride Adult Daycare Center Inc                               | 1013784            | Day Activity and Health Services   | 12/1/2005              | 12/31/2199               | \$732,730                |  |
| Joyce Newton   | 1015788            | Nursing Facility   | 2/1/2008               | 12/31/2199               | \$1,903,538              |  |
| J-S Allen Operations Lp  | 1012934            | Nursing Facility   | 11/1/2004              | 12/31/2199               | \$1,170,111              |  |
| J-S Cleburne Operations Lp   | 1016140            | Nursing Facility   | 9/10/2008              | 12/31/2199               | \$774,316                |  |
| J-S Fredericksburg Operations Lp                                     | 1015160            | Nursing Facility   | 9/1/2007               | 2/28/2009                | \$652,443                |  |
| J-S Frisco Operations Lp   | 1012942            | Nursing Facility   | 11/1/2004              | 12/31/2199               | \$2,136,379              |  |
| Juana Ramirez Gaspar De Alba   | 1013839            | Primary Home Care / Family Care / Community Attendant Services   | 1/1/2006               | 12/31/2199               | \$1,438,843              |  |
| Jubilee Group Homes  | 1007182            | Home and Community Based Services Waiver   | 9/1/2003               | 12/31/2199               | \$1,071,541              |  |
| Juliette Fowler Homes Inc  | 460901             | Nursing Facility   | 8/22/1980              | 12/31/2199               | \$1,711,359              |  |
| K & Z Managed Care Llc   | 1014862            | Nursing Facility   | 2/16/2007              | 3/31/2009                | \$1,720,358              |  |
| K Nichols & B Nichols Healthcare Inc                                 | 405102             | Nursing Facility   | 3/1/1990               | 12/31/2199               | \$682,664                |  |
| K Nichols & B Nichols Healthcare Inc                                 | 435808             | Nursing Facility   | 6/1/1997               | 12/31/2199               | \$521,289                |  |
| Kara Living Center Inc   | 1007729            | Home and Community Based Services Waiver   | 3/12/2004              | 12/31/2199               | \$2,037,544              |  |
| Karnes City Nursing & Rehab Center Llc                               | 1016302            | Nursing Facility   | 10/1/2008              | 12/31/2199               | \$997,548                |  |
| Katy Ltc Holdings Group Ltd  | 1016103            | Nursing Facility   | 10/1/2008              | 12/31/2199               | \$728,903                |  |
| Kb Healthcare Inc  | 1003207            | Nursing Facility   | 9/1/2001               | 12/31/2199               | \$1,829,469              |  |
| Keeneland Nursing And Rehabilitation Lp                              | 1004875<br>1007276 | Nursing Facility   | 8/1/2003<br>9/1/2003   | 12/31/2199<br>12/31/2199 | \$1,084,588              |  |
| Keith Taylor   |                    | Home and Community Based Services Waiver Community Based Alternatives - Home and Community Support Services  |                        |                          | \$1,402,889              |  |
| Kelly'S Primary Care Inc   | 1012821<br>17300   | The state of the s | 11/1/2004<br>10/1/1998 | 12/31/2199<br>12/31/2199 | \$731,515<br>\$1,691,242 |  |
| Kelly'S Primary Care Inc   | 1012725            | Primary Home Care / Family Care / Community Attendant Services   | 9/3/2004               | 12/31/2199               | \$1,536,122              |  |
| Kenedy Manor Nursing Home Inc<br>Kenmar Residential Hcs Services Inc | 1007619            | Nursing Facility Home and Community Based Services Waiver  | 9/1/2003               | 12/31/2199               | \$2,479,637              |  |
| Kenmar Residential Services Incorporated                             | 372802             | Intermediate Care Facility/MR Non-State-Operated   | 2/1/1988               | 12/31/2199               | \$521,117                |  |
| Kent County  | 420206             | Nursing Facility   | 4/1/1993               | 12/31/2199               | \$645,346                |  |
| Kerens Operations Inc  | 1001711            | Nursing Facility   | 12/8/2000              | 12/31/2199               | \$1,561,527              |  |
| Kevin John Dietrich  | 1007277            | Home and Community Based Services Waiver   | 9/1/2003               | 12/31/2199               | \$659,775                |  |
| Kilgore Manor Inc  | 1012185            | Nursing Facility   | 11/1/2003              | 12/31/2199               | \$1,159,182              |  |
| Kinder Hearts Home Health Pllc                                       | 1004045            | Medically Dependent Childrens Program  | 6/11/2002              | 12/31/2199               | \$826,012                |  |
| Kindstar Inc   | 1013157            | Hospice  | 3/1/2005               | 12/31/2199               | \$897,862                |  |
| Kings Manor Methodist Retirement System                              | 449403             | Nursing Facility   | 4/1/1996               | 12/31/2199               | \$1,259,319              |  |
| Kirkland Court Health Care Llc                                       | 1015196            | Nursing Facility   | 11/1/2007              | 12/31/2199               | \$2,208,456              |  |
| Kleberg County Nursing And Reha                                      | 1004270            | Nursing Facility   | 10/1/2002              | 12/31/2199               | \$2,009,492              |  |
| Knopp Healthcare And Rehab Center Inc                                | 1002989            | Nursing Facility   | 9/1/2001               | 12/31/2199               | \$1,612,671              |  |
| Knopp Nursing & Rehab Center Inc                                     | 1002993            | Nursing Facility   | 9/1/2001               | 12/31/2199               | \$1,230,836              |  |
| Kristi Lee Manor Inc   | 493402             | Nursing Facility   | 8/1/1978               | 12/31/2199               | \$1,245,482              |  |
| La Bahia Nursing & Rehabilitation Lp                                 | 1004515            | Nursing Facility   | 2/1/2003               | 12/31/2199               | \$1,083,879              |  |
| La Dora Management Inc   | 1004568            | Nursing Facility   | 4/1/2003               | 12/31/2199               | \$872,108                |  |
| La Esperanza Adult Day Health Care Cente                             | 300500             | Day Activity and Health Services   | 1/1/1995               | 12/31/2199               | \$579,888                |  |
| La Familia Health Inc  | 1001702            | Community Based Alternatives - Home and Community Support Services   | 12/1/2000              | 12/31/2199               | \$1,512,350              |  |
| La Familia Health Inc  | 1013545            | Primary Home Care / Family Care / Community Attendant Services   | 8/1/2005               | 12/31/2199               | \$3,424,920              |  |
| La Fuente Incorporated   | 1004180            | Primary Home Care / Family Care / Community Attendant Services   | 9/1/2002               | 12/31/2199               | \$1,654,963              |  |
| La Fuente Incorporated   | 1004818            | Community Based Alternatives - Home and Community Support Services   | 8/1/2003               | 12/31/2199               | \$690,000                |  |
| La Fuente Incorporated   | 305500             | Day Activity and Health Services   | 1/1/1998               | 12/31/2199               | \$588,937                |  |
| La Guadalupana Adult Day Care Inc                                    | 1014284            | Day Activity and Health Services   | 6/1/2006               | 12/31/2199               | \$690,782                |  |
|  |                    | • •  |                        |                          |                          |  |

| Contractor                               | Contract Number   | Purpose of Contract  | Start/E    | nd Dates   | Amount       |
|--|-------------------|--|------------|------------|--------------|
| La Hacienda Nursing Home Inc             | 457801            | Nursing Facility   | 9/1/1971   | 12/31/2199 | \$1,537,117  |
| La Luz Primary Home Care Llc             | 1012386           | Primary Home Care / Family Care / Community Attendant Services     | 4/1/2004   | 12/31/2199 | \$1,138,095  |
| La Manana Feliz Inc                      | 113400            | Primary Home Care / Family Care / Community Attendant Services     | 4/1/1998   | 12/31/2199 | \$787,079    |
| La Vida Serena Nursing And Rehab Lp      | 1004412           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$1,875,590  |
| LABATT FOODSERVICES LP                   | 5390003328        | Grocery Contract FY 07-08  | 4/23/2007  | 3/31/2010  | \$30,000,000 |
| LABATT FOODSERVICES LP                   | 5390003437        | Dry Grocery Re-Bid Items   | 5/25/2007  | 3/31/2010  | \$4,000,000  |
| Labranjor Health Care Llc                | 1016127           | Nursing Facility   | 5/30/2008  | 12/31/2199 | \$1,407,802  |
| Lake Country Healthcare Llc              | 1014965           | Nursing Facility   | 4/1/2007   | 12/31/2199 | \$766,836    |
| Lake Lodge Nursing & Rehabilitation Lp   | 1004353           | Nursing Facility   | 11/1/2002  | 12/31/2199 | \$2,266,476  |
| Lake Worth Investment Inc                | 1001122           | Nursing Facility   | 1/14/2000  | 12/31/2199 | \$1,356,962  |
| Lakepointe Scc Llc                       | 1016955           | Nursing Facility   | 5/1/2009   | 12/31/2199 | \$999,964    |
| Lakes Area Hospice Inc #2085             | 208500            | Hospice  | 5/1/1994   | 12/31/2199 | \$529,376    |
| Lakes Regional Mhmr Center               | 1007185           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$2,835,419  |
| Lakes Regional Mhmr Center               | 1008029           | Home and Community Based Services Waiver                           | 4/1/2006   | 12/31/2199 | \$1,061,773  |
| Lakes Regional Mhmr Center               | 539-08-0022-00001 | Mental Retardation Authority Performance Contract                  | 9/1/2007   | 8/31/2009  | \$5,682,562  |
| Lakeside Senior Care Llc                 | 1015201           | Nursing Facility   | 11/1/2007  | 12/31/2199 | \$2,237,130  |
| Lakewood Senior Living of Alta Vista Llc | 1013791           | Nursing Facility   | 11/1/2005  | 12/31/2199 | \$2,245,011  |
| Lakewood Senior Living of Hermann Park L | 1013792           | Nursing Facility   | 11/1/2005  | 2/13/2009  | \$976,179    |
| Lampstand Health & Rehab of Bryan Llc    | 1016041           | Nursing Facility   | 6/1/2008   | 12/31/2199 | \$2,609,815  |
| Lando Inc                                | 636700            | Community Based Alternatives - Home and Community Support Services | 9/1/1995   | 12/31/2199 | \$1,186,739  |
| Lando Inc                                | 81700             | Primary Home Care / Family Care / Community Attendant Services     | 2/14/1994  | 12/31/2199 | \$2,456,318  |
| Las Fronteras Adult Day Care Inc         | 1012751           | Day Activity and Health Services                                   | 10/1/2004  | 12/31/2199 | \$727,478    |
| Lee Bivins Foundation                    | 1012218           | Nursing Facility   | 10/1/2003  | 12/31/2199 | \$1,370,489  |
| Lee R Alaniz                             | 1012442           | Primary Home Care / Family Care / Community Attendant Services     | 5/1/2004   | 12/31/2199 | \$669,433    |
| Legacy Healthcare Corporation            | 1001169           | Nursing Facility   | 10/26/1999 | 12/31/2199 | \$1,143,962  |
| Legacy Home Health Agency Inc            | 1003937           | Primary Home Care / Family Care / Community Attendant Services     | 6/1/2002   | 12/31/2199 | \$9,424,583  |
| Legacy Home Health Agency Inc            | 1003938           | Community Based Alternatives - Home and Community Support Services | 6/1/2002   | 12/31/2199 | \$3,512,081  |
| Legacy Hospice Llc                       | 1012299           | Hospice  | 2/1/2004   | 12/31/2199 | \$1,155,556  |
| Legacy Medhealth Services Inc            | 1004027           | Primary Home Care / Family Care / Community Attendant Services     | 7/1/2002   | 12/31/2199 | \$762,305    |
| Legend Greenville Healthcare Lp          | 1004084           | Nursing Facility   | 7/1/2002   | 12/31/2199 | \$1,914,888  |
| Legend Healthcare Dripping Springs Lp    | 1012475           | Nursing Facility   | 3/1/2004   | 12/31/2199 | \$1,065,337  |
| Legend Healthcare Euless Lp              | 1012869           | Nursing Facility   | 10/16/2003 | 12/31/2199 | \$1,726,095  |
| Legend Healthcare Gainesville Lp         | 1012132           | Nursing Facility   | 10/1/2003  | 12/31/2199 | \$2,319,777  |
| Legend Healthcare Gladewater Lp          | 1012874           | Nursing Facility   | 11/1/2004  | 12/31/2199 | \$1,522,501  |
| Legend Healthcare Heritage Paris Lp      | 1012896           | Nursing Facility   | 11/1/2004  | 12/31/2199 | \$2,731,911  |
| Legend Healthcare Jacksonville Lp        | 1014058           | Nursing Facility   | 5/15/2006  | 12/31/2199 | \$1,811,488  |
| Legend Healthcare Midland Llc            | 1015373           | Nursing Facility   | 12/7/2007  | 12/31/2199 | \$1,256,413  |
| Legend Oaks East Houston Lp              | 1013569           | Nursing Facility   | 12/15/2005 | 12/31/2199 | \$1,772,011  |
| Legend Oaks San Angelo Lp                | 1014030           | Nursing Facility   | 4/11/2006  | 12/31/2199 | \$1,938,802  |
| Legend Oaks South San Antonio Lp         | 1014458           | Nursing Facility   | 10/10/2006 | 12/31/2199 | \$3,110,694  |
| Leonard Manor Inc                        | 1012164           | Nursing Facility   | 10/1/2003  | 12/31/2199 | \$965,679    |
| Lewis Health Care Facility Inc           | 448902            | Nursing Facility   | 10/6/1975  | 12/31/2199 | \$4,196,696  |
| Life Care Centers of America Inc Lcca Of | 521403            | Nursing Facility   | 10/1/1994  | 12/31/2199 | \$2,887,828  |
| Life Choices Unlimited Inc               | 1007776           | Home and Community Based Services Waiver                           | 8/3/2004   | 12/31/2199 | \$757,600    |
| Life Choices Unlimited Inc               | 1007777           | Home and Community Based Services Waiver                           | 8/3/2004   | 12/31/2199 | \$2,861,135  |
| Lifecare Home Nursing Inc                | 1003838           | Hospice  | 4/1/2002   | 12/31/2199 | \$1,301,486  |
| LIFETIME INDEPENDENCE for EVERYONE INC   | 5390003122        | Relocation Services  | 1/1/2007   | 8/31/2009  | \$692,395    |
| Lifetime Living Inc                      | 1008428           | Home and Community Based Services Waiver                           | 9/5/2008   | 12/31/2199 | \$1,000,335  |
| Lighted Pathways Health Services Inc     | 1012336           | Hospice  | 2/1/2004   | 12/31/2199 | \$589,647    |
| Lighthouse Hospice Coastal Bend Llc      | 1015384           | Hospice  | 12/1/2007  | 12/31/2199 | \$541,262    |
| Lighthouse Hospice Partners Llc          | 1004802           | Hospice  | 7/1/2003   | 12/31/2199 | \$951,905    |
| Limestone Healthcare Ltd                 | 1001785           | Nursing Facility   | 1/1/2001   | 12/31/2199 | \$735,446    |
| Linbar Enterprises Llc                   | 1016085           | Nursing Facility   | 10/3/2008  | 12/31/2199 | \$566,129    |
| Lindale Health Care L L C                | 521303            | Nursing Facility   | 9/1/1995   | 12/31/2199 | \$1,165,891  |
| Lindan Park Care Center Lp               | 1003965           | Nursing Facility   | 6/1/2002   | 12/31/2199 | \$3,201,730  |
| Lion Health Services Inc #2113           | 211300            | Hospice  | 8/1/1995   | 12/31/2199 | \$936,443    |
| Littlefield Nursing And Rehabilitation L | 1004643           | Nursing Facility   | 5/1/2003   | 12/31/2199 | \$815,294    |
| Live Oak Nursing Center Lp               | 1013934           | Nursing Facility   | 12/27/2005 | 12/31/2199 | \$2,054,115  |
| Living Centers of Texas Inc              | 496202            | Nursing Facility   | 11/27/1985 | 1/31/2009  | \$969,287    |
| Living Resources Llc                     | 1001879           | Intermediate Care Facility/MR Non-State-Operated                   | 1/1/2001   | 12/31/2199 | \$558,147    |
| Livingston Care Associates Inc           | 1014224           | Nursing Facility   | 5/1/2006   | 12/31/2199 | \$2,197,776  |
|  |                   |  |            |            |              |

| Contractor                               | Contract Number    | Purpose of Contract  | Start/End Dates |            | Amount      |
|--|--------------------|--|-----------------|------------|-------------|
| Livingston Health Care Center Ltd Co     | 465804             | Nursing Facility   | 8/7/1997        | 12/31/2199 | \$1,731,998 |
| LOBLOLLY CONSULTING LLC                  | 53900-9-0000033920 | STAFF AUGMENTATION   | 9/1/2008        | 8/31/2009  | \$950,991   |
| Lone Star Hcs Inc                        | 1007965            | Home and Community Based Services Waiver                           | 4/22/2005       | 12/31/2199 | \$519,775   |
| Longview I Enterprises Llc               | 1004827            | Nursing Facility   | 7/1/2003        | 12/31/2199 | \$1,760,315 |
| Lopez Health Systems Inc                 | 1000677            | Community Based Alternatives - Home and Community Support Services | 9/1/1999        | 12/31/2199 | \$532,699   |
| Lopez Health Systems Inc                 | 118600             | Primary Home Care / Family Care / Community Attendant Services     | 9/1/1993        | 12/31/2199 | \$658,749   |
| Lopez Health Systems Inc                 | 696400             | Community Based Alternatives - Home and Community Support Services | 7/13/1995       | 12/31/2199 | \$4,494,630 |
| Lopez Health Systems Inc                 | 94200              | Primary Home Care / Family Care / Community Attendant Services     | 1/1/1992        | 12/31/2199 | \$6,795,869 |
| Love & Joy Personal Care Home            | 1007280            | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$1,282,005 |
| Low Rio Grande Valley Develop Council    | 539-08-0154-00001  | Area Agencies on Aging   | 10/1/2007       | 9/30/2009  | \$9,077,195 |
| Ltc Healthcare of Converse Inc           | 1001400            | Nursing Facility   | 10/18/1999      | 12/31/2199 | \$1,916,000 |
| Ltc Healthcare of Shepherd Inc           | 1001399            | Nursing Facility   | 10/18/1999      | 12/31/2199 | \$1,763,479 |
| Lubbock Essential Home Health Care Inc   | 12200              | Primary Home Care / Family Care / Community Attendant Services     | 10/1/1997       | 12/31/2199 | \$645,501   |
| Lubbock Essential Home Health Care Inc   | 964900             | Community Based Alternatives - Home and Community Support Services | 2/1/1997        | 12/31/2199 | \$741,419   |
| Lubbock Nursing Center Lp                | 1004143            | Nursing Facility   | 8/1/2002        | 12/31/2199 | \$2,114,407 |
| Lubbock Regional Mhmr Center             | 1007016            | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$3,750,386 |
| Lubbock Regional Mhmr Center             | 539-08-0024-00001  | Mental Retardation Authority Performance Contract                  | 9/1/2007        | 8/31/2009  | \$3,715,058 |
| Lubbock Snf Operations Lp                | 1014104            | Nursing Facility   | 7/5/2006        | 12/31/2199 | \$1,966,164 |
| Lufkin I Enterprises Llc                 | 1014208            | Nursing Facility   | 5/1/2006        | 12/31/2199 | \$2,804,794 |
| Lufkin Ltc Llc                           | 1004686            | Nursing Facility   | 5/1/2003        | 12/31/2199 | \$2,420,145 |
| LUNA DATA SOLUTIONS INC                  | DIR-SDD-400-08     | DIR Staff Augumentation Srvcs                                      | 7/6/2007        | 8/31/2009  | \$2,340,735 |
| Lutheran Sunset Ministries               | 405901             | Nursing Facility   | 9/1/1971        | 12/31/2199 | \$2,271,927 |
| Lydia J Willrich                         | 1007282            | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$539,478   |
| Lynell Smith                             | 1008051            | Home and Community Based Services Waiver                           | 4/6/2006        | 12/31/2199 | \$500,467   |
| M B HOME CONSTRUCTION SERVICE INC        | 399CC08065         | construction contract  | 3/9/2009        | 3/31/2010  | \$1,359,610 |
| Madison Oak Management Inc               | 1016069            | Nursing Facility   | 5/29/2008       | 12/31/2199 | \$2,155,571 |
| Madisonville Ii Enterprises Llc          | 1015682            | Nursing Facility   | 1/1/2008        | 12/31/2199 | \$1,700,975 |
| Magnified Health & Rehab of Anderson Llc | 1016039            | Nursing Facility   | 5/1/2008        | 12/31/2199 | \$2,269,957 |
| Magnolia Manor Management Inc            | 1015193            | Nursing Facility   | 9/1/2007        | 12/31/2199 | \$1,278,475 |
| Magnolia Place Healthcare Llp #5281/1001 | 1001772            | Nursing Facility   | 1/1/2001        | 12/31/2199 | \$1,857,929 |
| Mainstream Living Center Llc             | 1008149            | Home and Community Based Services Waiver                           | 12/8/2006       | 12/31/2199 | \$725,456   |
| Manda Ann Convalescent Home Inc          | 489901             | Nursing Facility   | 8/5/1987        | 12/31/2199 | \$1,650,197 |
| Manor Care of Dallas Tx Llc              | 1015399            | Nursing Facility   | 12/21/2007      | 12/31/2199 | \$5,218,144 |
| Manor Care of Fort Worth Tx (Nrh) Llc    | 1015398            | Nursing Facility   | 12/21/2007      | 12/31/2199 | \$911,221   |
| Manor Care of Fort Worth Tx (Nw) Llc     | 1015378            | Nursing Facility   | 12/21/2007      | 12/31/2199 | \$1,544,408 |
| Manor Care of Webster Tx Llc             | 1015377            | Nursing Facility   | 12/21/2007      | 12/31/2199 | \$1,508,814 |
| Manor Care Sharpview of Houston Tx Llc   | 1015382            | Nursing Facility   | 12/21/2007      | 12/31/2199 | \$845,156   |
| Manor Park Inc                           | 538401             | Nursing Facility   | 3/30/1999       | 12/31/2199 | \$1,177,119 |
| Mansfield Nursing And Rehabilitation Lp  | 1004873            | Nursing Facility   | 8/1/2003        | 12/31/2199 | \$1,913,407 |
| Manuel H Gonzalez                        | 1014416            | Primary Home Care / Family Care / Community Attendant Services     | 8/1/2006        | 12/31/2199 | \$1,150,933 |
| Marbridge Foundation Inc                 | 519101             | Nursing Facility   | 5/24/1985       | 12/31/2199 | \$2,133,445 |
| Maria T Barrera                          | 1001487            | Primary Home Care / Family Care / Community Attendant Services     | 8/1/2000        | 12/31/2199 | \$2,534,882 |
| Marine Creek Nursing And Rehab L P       | 1004880            | Nursing Facility   | 8/1/2003        | 12/31/2199 | \$4,064,739 |
| Marisa L Weakley                         | 1013656            | Primary Home Care / Family Care / Community Attendant Services     | 10/1/2005       | 12/31/2199 | \$753,582   |
| Mark I Residential Services Inc          | 1007376            | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$1,517,631 |
| Marshall Manor Healthcare Llc            | 1016975            | Nursing Facility   | 5/18/2009       | 12/31/2199 | \$1,048,867 |
| Marshall Manor Nursing Home & Rehabilita | 1004571            | Nursing Facility   | 4/1/2003        | 5/17/2009  | \$2,485,534 |
| Marth Leticia Garcia                     | 115300             | Primary Home Care / Family Care / Community Attendant Services     | 6/1/1998        | 12/31/2199 | \$5,680,417 |
| Marth Leticia Garcia                     | 904100             | Community Based Alternatives - Home and Community Support Services | 8/1/1999        | 12/31/2199 | \$2,001,616 |
| Martha Nivia Pena                        | 1003057            | Day Activity and Health Services                                   | 8/1/2001        | 12/31/2199 | \$521,069   |
| Mary Lee Foundation                      | 1007378            | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$611,683   |
| Mason Friendswood Op Llc                 | 1016220            | Nursing Facility   | 9/1/2008        | 12/31/2199 | \$2,829,399 |
| Matagorda Nursing And Rehabilitation Cen | 1003303            | Nursing Facility   | 11/1/2001       | 12/31/2199 | \$1,485,255 |
| Mathis Health Care Center Ltd Co         | 1004232            | Nursing Facility   | 9/1/2002        | 12/31/2199 | \$2,079,154 |
| Maxim Healthcare Services Inc            | 1002237            | Medically Dependent Childrens Program                              | 9/1/2001        | 12/31/2199 | \$651,660   |
| Maxwell Providers Inc                    | 1014685            | Primary Home Care / Family Care / Community Attendant Services     | 1/1/2007        | 12/31/2009 | \$799,604   |
| Mcallen Care Providers Inc               | 1003919            | Day Activity and Health Services                                   | 6/1/2002        | 12/31/2199 | \$641,034   |
| Mcallen Community Healthcare Inc         | 1014737            | Nursing Facility   | 11/14/2006      | 12/31/2199 | \$3,433,801 |
| Mcallen Nursing Center Lp                | 1004129            | Nursing Facility   | 8/1/2002        | 12/31/2199 | \$3,587,073 |
| Mccaskill Health Care Llc                | 1015118            | Nursing Facility   | 6/8/2007        | 12/31/2199 | \$926,401   |
| Mccullough Hall Nursing Center Inc       | 1004655            | Nursing Facility   | 3/3/2003        | 12/31/2199 | \$702,400   |
|  |                    |  |                 |            | Ť.          |

| Medicang Carey   19.000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.0000   10.00000   10.00000   10.00000   10.00000   10.00000   10.00000   10.00000   10.00000   10.000000   10.000000   10.0000000   10.0000000   10.0000000   10.0000000000   | Contractor                               | Contract Number   | Purpose of Contract   | Start/End Dates |            | Amount       |
|--|--|-------------------|---|-----------------|------------|--------------|
| Meshaps   Mesh | Mcgregor Nursing Home Inc                | 457401            | Nursing Facility  | 9/1/1971        | 12/31/2199 | \$2,344,897  |
| Meads on Wiede San Mine San   195905   193905  | Mckinney Carey Inc                       | 1007286           | Home and Community Based Services Waiver                          | 9/1/2003        | 12/31/2199 | \$2,358,613  |
| Meads (Par Meris Al More fre   15500   |  | 1016678           | Nursing Facility  | 1/30/2009       | 12/31/2199 | \$594,005    |
| Meach On-Weesh And More Inc   5,950  |  | 1015207           | - · · · · · · · · · · · · · · · · · · ·                           | 11/1/2007       | 12/31/2199 | \$1,335,124  |
| Meal on Wheels of Palestone   106000   Community Based Alternatives Community Case for the Aged and Dailed   1071/107   1073/107   |  |                   |   |                 |            |              |
| Meab Che Webs Plus Nee   | Meals On Wheels of Palestine Inc         |                   | ,   |                 |            |              |
| Model Flame Care Incorporated   100133   Prissary Planoc Care Family Care Communy Attendant Service   41700   2171279   31,303,073   40666   Home Care Incorporated   1004131  |  |                   |   |                 |            |              |
| Mode Flance Care Incorporated   100132   |  |                   | •   |                 |            |              |
| Model Case Innocented   100133   |  |                   |   |                 |            |              |
| Medical Case Management And Social Servi         1007574         Home and Community Based Services Waiver         91,2001         231,2109         31,056,271           Medical Infogrial of Bun Ta Lee         44001         Nursing Pacility         520,000         231,2109         31,104,200           Melitos Henditure Le         101,0007         Nursing Pacility         101,0007         31,104,300         31,104,300           Memoration March County (Josep Res)         101,0008         Nursing Pacility         11,1098         32,111,109         31,104,300           Memoration Michael County (Josep Res)         102,000         Nursing Facility         41,1098         32,111,109         80,006,307           Mercoles Adult Doy Case         101,000         Nursing Facility         11,6198         51,711,109         81,833,109           Mercifical Anthority         443-00         Nursing Facility         11,6198         51,620,00         51,711,109         51,711,109         51,713,109  | 1  |                   |   |                 |            |              |
| Mental Hospital of Boart Inc         48101         Nursing Tacility         52.11/95         \$1,105/20         \$1,1   | •  |                   |   |                 |            |              |
| Melbs at Health Lee         1014075         Nursing Facility         33,900         21,121/98         \$11,34,313           McNo Conzolace         1000382         Nursing Facility         \$15,000         21,210/99         \$16,34,313           Melva Conzolace         1000322         Hone and Community Based Services Waiver         \$11,1788         21,211/99         \$606,318           Menard County Beptial District of Menard         407,502         Nursing Facility         41,1789         21,211/99         \$508,232           Meridan Artington Saf Ly         100,003         Nursing Facility         \$12,100         21,211/19         \$15,718,131           Meridan Artington Saf Ly         100,003         Nursing Facility         \$12,000         21,211/19         \$15,718,131           Meridan Artington Saf Ly         100,003         Nursing Facility         \$12,000         21,211/99         \$13,178,131           Meridan Reckport Saf Ly         100,002         Nursing Facility         \$12,200         21,211/99         \$14,522           Meridan Reckport Saf Ly         100,002         Nursing Facility         \$10,1200         21,211/99         \$5,955,502           Meridan Reckport Saf Ly         100,002         Nursing Facility         \$10,1200         21,211/99         \$5,955,502           Meridan Rack  | <del>-</del>                             |                   | •   |                 |            |              |
| Med-Noe heathboard   104885  |  |                   |   |                 |            |              |
| Montaniary Monorater   |  |                   | •   |                 |            |              |
| Memoral Commy Hopp Dist   524901   Narsing Facility   411798   1211798   1201896   1 |  |                   |   |                 |            |              |
| Mennt County Hophsal Denire of Menard         407302         Nursing Facility         41/1980         21/2095         580,832.85           Merdian Artington Sar Lp         1004087         Nursing Facility         11/1018         51/2019         51,571,815           Merdian Hospital Authority         44403         Nursing Facility         11/10188         51/2008         51,571,815           Merdian Irving Sur Lp         1004661         Nursing Facility         11/10188         51/2008         51/21/201         51,513,815           Merdian Living Genter Lp         1003269         Nursing Facility         11/202         12/1209         51,580,832           Mesquita Nursing Center Lp         1004301         Nursing Facility         11/2008         51/2009         52,580,832           Mesquita Nursing Center Lp         1014041         Hospita         41/2006         21/2009         52,580,832           Mesquita Nursing Center Lp         1014048         Nursing Facility         11/2008         21/2009         21/2019         53,582,720           Mesquita Nursing Center Lp         1014048         Nursing Facility         11/2008         21/2009         21/2009         21/2009         21/2009         21/2009         23,582,720           Meroplace Nursing And Rebublitation Lp         101/2028 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>  |  |                   |   |                 |            |              |
| Mercedas Ashir Day Care         1012901         Day Activity and Health Services         21/2008         23/12/199         82/36/25/35           Meridian Antiping         44500         Nursing Facility         51/200         25/12/15         81/200         82/37/25           Meridian Inving Center Inc         1007287         Home and Community Based Services Waiver         91/200         23/12/199         81/35/20           Meridian Inving Center Inc         1007287         Home and Community Based Services Waiver         91/200         23/12/199         81/35/20           Meridian Robigs Center Lp         1004882         Nursing Facility         101/200         23/12/199         83.55/35/20           Meropal Realth Care Inc         101/4147         Hospice         41/200         23/12/199         83.55/35/20           Metop Eath Care Inc         101/407         House and Community Based Services Waiver         11/200         23/12/199         83.55/37/20           Metop Eath Care Inc         101/5084         Nursing Facility         11/200         23/12/199         83.50/37/20           Metop Eath Care Inc         101/4147         Home and Community Based Services Waiver         31/200         23/12/199         83.50/37/20           Miscop Tax Sarah         Miscop Tax Sarah         Miscop Tax Sarah         Miscop Tax Sarah <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |  |                   |   |                 |            |              |
| Meridian Artingtons Sar Lp         0000087         Narising Facility         94.000         237,138 15           Meridian Horigian Humbrity         445403         Nursing Facility         1166-89         53,130,00         53,131,58           Meridian Inving Sin Lp         1004663         Nursing Facility         91.000         231,2199         134,530,77           Meridian Eving Sin Lp         1003209         Nursing Facility         11,280         231,2199         234,533,23           Meridian Williamsburg Acquisition Partne         100309         Nursing Facility         11,00         231,2199         53,505,230           Meridian Williamsburg Acquisition Partne         100304         Nursing Facility         101,00         231,2199         535,505,230           Meridian Williamsburg Acquisition Partne         100304         Nursing Facility         101,00         231,2199         535,505,230           Meridian Williamsburg Acquisition Partne         100304         Nursing Facility         101,00         231,2199         535,505,230           Meridian Williamsburg Acquisition Partne         100304         Nursing Facility         101,00         231,2199         535,505,230           Mine Charlian Williamsburg Acquisition Partne         100304         Nursing Facility         101,00         231,2199         355,205,20   | * *                                      |                   |   |                 |            |              |
| Meridian Hospital Authority         44308         Nursing Eacility         11610188         510,200         \$507,215           Meridian Inving Center Ine         1007287         Home and Community Based Services Waiver         91/2003         123,129         \$14,822           Meridian Rockport Saf Lp         1003289         Nursing Facility         100280         81/2003         213,129         \$15,855,850           Meridian Williamsburg Acquisition Partne         1004384         Nursing Facility         101/200         213,129         \$55,856,200           Mesquie Nursing And Rehabilitation Lp         1014147         Home and Community Based Services Waiver         417,000         23,1219         \$55,905,200           Mescal Enterprises Lie         1015684         Nursing Facility         101/200         123,129         \$55,905,200           Mick Group Inc.         1000283         Nursing Facility         117,200         123,129         \$55,905,200           Mick Group Inc.         1000281         Home and Community Based Services Waiver         91/200         23,1219         \$51,333,838           Minar Authority of Brazza Valley         1007381         Home and Community Based Services Waiver         91/200         23,1219         \$31,333,838           Minar Authority of Brazza Valley         1007107         Home and Community Based  | •  |                   |   |                 |            |              |
| Meridian Living Center Inc   1007287   Home and Community Based Services Waiver   1/128/001   1/28/001   1/28/003   1/2 |  |                   |   |                 |            |              |
| Meridian Living Cemter Inc   1007287   Nursing Facility   11,28001   12,3129   51,485,224   Meridian Backopyn Staf L   1008289   Nursing Facility   10,48001   12,31219   51,580,502   12,31219   51,580,502   12,31219   51,580,502   12,31219   51,580,502   12,31219   51,580,502   12,31219   51,580,502   12,31219   51,580,502   12,31219   51,580,502   12,31219   51,580,502   12,31219   51,580,502   12,31219   51,580,502   12,31219   51,580,502   12,31219   12 | • •                                      |                   |   |                 |            |              |
| Merland Michapen Sar Lp         1003599         Naming Facility         11,200         12,12109         53,508,505           Merdand Millamsburg Acquisition Partne         1004804         Numsing Facility         81,200         12,12109         53,508,505           Mestyne Nursing Center Lp         100404         Nursing Facility         41,200         12,12109         53,552,708           Metro Pleath Care In         1014147         1004283         Nursing Facility         11,1200         12,12109         23,529,609           Mess La Harrighes Le         1015684         Nursing Facility         11,1200         12,12109         12,31209         23,529,609           Mins Authority of Brazos Valley         100781         Home and Community Based Services Waiver         91,2003         12,12109         81,2019         83,203,00         30,308,768           Milmr Authority of Brazos Valley         359,480,002-60001         Mental Retardation Authority Performance Contract         91,2003         12,12109         81,2019         81,308,138           Milmr Services For the Concho Valley         359,480,002-00001         Mental Retardation Authority Performance Contract         91,2003         81,2019         81,388,138           Milmr Services For the Concho Valley         359,480,003-00001         Mental Retardation Authority Performance Contract         91,2003 <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td>   |  |                   | •   |                 |            |              |
| Mortinan Williamsburg Acquisition Purne   1004802   Nursing Facility   1004304   Nursing Facility   1004304   Nursing Facility   1004304   1004306   12012109   5355,273.0   Metro Health Care Ine   1014147   Hospice   410600   12012109   5355,273.0   Metro Health Care Ine   1014283   Nursing Facility   101200   12012109   5355,273.0   Metro Health Care Ine   1004283   Nursing Facility   101200   12012109   12012109   12012109   Mexin Elaterprises Lk   101684   Nursing Facility   101200   12012109   12012109   12012109   12012109   Mexin Elaterprises Lk   101684   Home and Community Based Services Waiver   191200   12012109   12012109   12012109   Mexin Elaterprises Lk   100781   Home and Community Based Services Waiver   191200   12012109   12012109   12012109   12012109   Millian Authority of Brazzs Valley   100788   Home and Community Based Services Waiver   191200   12012109 | =  |                   | •   |                 |            |              |
| Mesquite Nursing Center Lp         1004304         Nursing Facility         101/2002         123/12/19         \$352,730           Metro Fleatlift Care Inc         1014147         Hospoe         41/200         123/12/19         \$352,730           Metro Fleatlift Care Inc         10104823         Nursing Facility         11/1008         123/12/19         \$359,06,99           Mexical Fleatropies Lic         1015684         Nursing Facility         11/1008         123/12/19         \$599,69           Mexical Fleatropies Lic         1015684         Nursing Facility         11/1008         123/12/19         \$599,69           Michael Community Based Services Waiver         91/2003         123/12/19         \$133,884           Minn Authority of Brazos Valley         539-08-002-00000         Mental Retardation Authority Performance Contract         91/2003         123/12/19         \$41,518.18           Minn Fortice Concho Valley         539-08-002-00000         Mental Retardation Authority Performance Contract         91/2003         123/12/19         \$15,518.18           Minn Foreix Corn For Concho Valley         539-08-002-00000         Mental Retardation Authority Performance Contract         91/2003         123/12/19         \$15,518.18           Minn Services for the Concho Valley         539-08-002-00000         Mental Retardation Authority Performance Contract   |  |                   |   |                 |            |              |
| Metroplex Nursign And Rehabilitation Lp  |  |                   |   |                 |            |              |
| Metroples Nursing And Rehabilitation L   |  |                   |   |                 |            |              |
| Mexis In Enterprises LIc         1015864         Nursing Facility         11/2008         12/31/199         \$591,967           Mbnes Group Inc         1008026         Home and Community Based Services Waiver         9/1,2003         12/31/199         \$512,067           Mhrm Authority of Brazos Valley         539-08-0026-00001         Mental Retardation Authority Performance Contract         9/1,2003         12/31/199         \$3,388.88           Mhrm of Tarran County         1007058         Home and Community Based Services Waiver         9/1,2003         12/31/199         \$4,915/338           Mbrm of Tarran County         1007185         Home and Community Based Services Waiver         9/1,2003         23/31/199         \$4,915/338           Mbrm Services for the Concho Valley         1007175         Home and Community Based Services Waiver         9/1,2007         83/31/209         \$32,080,489           Mbrm Services for the Concho Valley         539-08-0030-00001         Mental Retardation Authority Performance Contract         9/1,2007         83/1,209         \$2,080,589           Mbrm Services for the Concho Valley         539-08-0037-00001         Mental Retardation Authority Performance Contract         9/1,2007         83/1,209         \$2,080,589           Mbrm Services for the Concho Valley         539-08-0037-0001         Mental Retardation Authority Performance Contract         9/1,200  |  |                   | •   |                 |            |              |
| Mbnc Group Inc         Home and Community Based Services Waiver         31,52,003         23,121,129         \$522,067           Mbmr Authority of Brazos Valley         539-08-0026-00001         Mental Retardation Authority Performance Contract         91/2007         23,121,129         \$135,38.48           Mhmr Authority of Brazos Valley         539-08-0026-00001         Mental Retardation Authority Performance Contract         91/2007         \$21,0209         \$3,087,666           Mhmr Garrant County         539-08-0029-00001         Mental Retardation Authority Performance Contract         91/2007         \$21,0209         \$3,158,481,84           Mhmr Services for the Concho Valley         539-08-003-00001         Mental Retardation Authority Performance Contract         91/2000         \$21,0209         \$31,518,181           Mhmr Services for the Concho Valley         539-08-003-00001         Mental Retardation Authority Performance Contract         91/2000         \$21,0209         \$21,081,181,181           Mhmr Services for the Concho Valley         539-08-003-00001         Mental Retardation Authority Performance Contract         91/2000         \$21,021         \$21,012,19         \$508,081,200           Mhmr Services for the Concho Valley         539-08-003-00001         Mental Retardation Contract         401/200         \$22,013,158         \$41,020         \$22,013,158         \$41,020         \$23,014,199         \$42,043,   |  |                   |   |                 |            |              |
| Mhmr Authority of Brazos Valley         1007381         Home and Community Based Services Waiver         91/2003         21/21/29         \$3,383,848           Mhmr Authority of Brazos Valley         359-08-0026-00001         Henne and Community Based Services Waiver         91/2007         83/12/09         \$3,387,666           Mhmr Of Tarrant County         359-08-0029-00001         Mental Retardation Authority Performance Contract         91/2003         12/31/219         \$1,518,185           Mhmr Services for the Concho Valley         1007475         Home and Community Based Services Waiver         91/2003         12/31/209         \$1,518,185           Mhmr Services for the Concho Valley         359-08-0030-00001         Mental Retardation Authority Performance Contract         91/2007         82/300         \$2,085,488           Mhmr Services for the Concho Valley         100717         Home and Community Based Services Waiver         91/2007         82/300         \$2,085,589           Mhmr Services for the Concho Valley         1007288         Home and Community Based Services Waiver         91/2007         82/300         \$2,085,589           Mhmr Services for the Concho Valley         1007284         Mental Retardation Authority Performance Contract         91/2007         82/300         \$2,085,487           Minary Services for the Concho Valley         100728         Mental Retardation Authority Performance C  | Mexia I Enterprises Llc                  |                   | •   | 1/1/2008        |            |              |
| Mhm Authority of Brazes Valley         359.08.026.00001         Mental Raterdation Authority Performance Contract         91/2007         8.31.000         \$3.078.64           Mhm of Tarrant County         1007085         Home and Community Based Services Waiver         91/2007         23.31/2199         \$4.915.738           Mhm of Tarrant County         539.08.0029-00001         Mental Raterdation Authority Performance Contract         91/2007         8.31.209         \$1.85.18.18           Mhm Services for the Concho Valley         359.08.0029-000001         Mental Raterdation Authority Performance Contract         91/2007         831.2009         \$2.308.548           Mhm Services for the Concho Valley         359.08.0039-000001         Mental Raterdation Authority Performance Contract         91/2003         123.1219         \$3.808.478           Mhm Services for the Concho Valley         359.08.0031-00001         Mental Raterdation Authority Performance Contract         91/2003         \$2.31.219         \$3.808.478           Mhm Services for the Concho Valley         359.08.0037-0001         Mental Raterdation Authority Performance Contract         91/2003         \$2.31.219         \$3.208.54           Mhm Services for the Concho Valley         359.08.0037-0001         Mental Raterdation Authority Performance Contract         91/2003         \$2.31.219         \$2.20.219.348           Mine Carria Incommani Sala Carria Incommani Sala C   | •  | 1008026           |   | 3/15/2006       |            |              |
| Mhmr of Tarrant County         1007058         Home and Community Based Services Waiver         9/1/2007         23/12/199         \$4,915,738           Mhmr of Tarrant County         539,08-003-0009-00001         Mental Retardation Authority Performance Contract         9/1/2007         831/2009         \$15,818,181,181,181,181,181           Mhmr Services for the Concho Valley         539-08-0030-00001         Mental Retardation Authority Performance Contract         9/1/2007         28/1/2009         \$23,085,489           Mhmr Services for the Concho Valley         539-08-0031-00001         Mental Retardation Authority Performance Contract         9/1/2007         28/1/2009         \$23,085,489           Mhmr Services Of Texoma         539-08-0031-00001         Mental Retardation Authority Performance Contract         9/1/200         28/1/200         \$23,034,887           Mhmr of Harris County         539-08-0031-0001         Mental Retardation Authority Performance Contract         9/1/200         28/1/200         \$23,034,887           Min particular County         539-08-0027-00001         Mental Retardation Authority Performance Contract         9/1/200         28/1/200         \$23,045,879           Min Casa Personal Assistance Services Inc         307100         Day Activity and Health Services         48/1/200         23/1/2199         \$34,047,089           Mi Casa Pico Inc         100         100   | Mhmr Authority of Brazos Valley          | 1007381           | Home and Community Based Services Waiver                          | 9/1/2003        |            | \$1,353,848  |
| Mnm of Tarrant County         539.08-0029-00001         Mental Retardation Authority Performance Contract         91/2003         831.2009         \$18.548,184           Mhmr Services for the Concho Valley         539.08-0030-00001         Mental Retardation Authority Performance Contract         91/2001         23.31/209         \$2.080.549           Mhmr Services for the Concho Valley         539.08-0030-00001         Mental Retardation Authority Performance Contract         91/2000         23.31/209         \$2.080.458           Mhmr Stervices for Texoma         1007117         Home and Community Based Services Waiver         91/2001         23.31/209         \$2.080.458           Mhmr Stervices for Texoma         1007288         Home and Community Based Services Waiver         91/2001         23.12/199         \$684,782           Mhmr Stervices for Texoma         1007288         Home and Community Based Services Waiver         91/2001         23.12/199         \$2.42,94,342           Minary Stervices for Local Marcial Contract         91/2001         831/209         \$2.52,043,878           Minary Gardy Family Cardy         80.022         80.022         80.022         80.022         80.022         80.022         80.022         80.022         80.022         80.022         80.022         80.022         80.022         80.022         80.022         80.022         80.022   | Mhmr Authority of Brazos Valley          | 539-08-0026-00001 | Mental Retardation Authority Performance Contract                 | 9/1/2007        | 8/31/2009  | \$3,087,646  |
| Mhmr Services for the Concho Valley         1007475         Home and Community Based Services Waiver         91/2007         8131/2199         \$1,151,815           Mhmr Services for the Concho Valley         539-08-0030-00001         Mental Retardation Authority Performance Contract         91/2007         821,200         \$2,080,549           Mhmr Sves of Texoma         539-08-0031-00001         Home and Community Based Services Waiver         91/2007         831,2009         \$2,034,837           Mhmr of Harris County         539-08-0032-00001         Mental Retardation Authority Performance Contract         91/2007         831,2009         \$24,243,424           Mhp Partnership Lrd         1003284         Community Based Alternatives - Assisted Living / Residential Care         91/2007         831,2009         \$24,291,593           Mi Casa Personal Assistance Services Inc         1013312         Primary Home Care / Family Care / Community Attendant Services         \$1,200         1231/2199         \$54,608           Mi Casa Personal Assistance Services Inc         1015430         Day Activity and Health Services         \$1,200         1231/2199         \$54,205           Mi Casa Personal Assistance Services Inc         1015430         Day Activity and Health Services         121/2007         1231/2199         \$54,2605           Mi Casa Personal Assistance Services Inc         1015430         Day Activity and Health   | Mhmr of Tarrant County                   | 1007058           | Home and Community Based Services Waiver                          | 9/1/2003        | 12/31/2199 | \$4,915,738  |
| Mnmr Services for the Concho Valley         539-08-0033-00001         Mental Retardation Authority Performance Contract         91/2007         8/31/2009         \$20,056,349           Mhmr Sves of Texoma         1007117         Home and Community Based Services Waiver         91/2003         12/31/219         \$684,782           Mhmr Sves of Texoma         539-08-0031-00001         Mental Retardation Authority Performance Contract         91/2003         12/31/219         \$2,034,878           Mhmr of Harris County         1007288         Home and Community Based Services Waiver         91/2001         831/2009         \$24,291,959           Mhp Partnership Ltd         1003284         Community Based Alternatives - Assisted Living / Residential Care         11/1200         12/31/219         \$640,768           Mi Casa Parconal Assistance Services Inc         1013312         Primary Home Care / Family Care / Community Attendant Services         51/2005         \$12/31/219         \$54,068,076           Mi Deable Adult Daycare Inc         1014320         Pay Activity and Health Services         11/1200         12/31/219         \$54,068,076           Mi Pable Adult Daycare Inc         10104293         Primary Home Care / Family Care / Community Attendant Services         11/1200         12/31/219         \$54,068,076           Mi Puble Adult Daycare Inc         10104293         Pay Facitivy and Health Services Of Community  | Mhmr of Tarrant County                   | 539-08-0029-00001 | Mental Retardation Authority Performance Contract                 | 9/1/2007        | 8/31/2009  | \$18,548,184 |
| Mhmr Svcs of Texoma         1007117         Home and Community Based Services Waiver         9/1/2003         12/31/219         \$584,782           Mhmrs Ok Svc of Texoma         539-08-0031-00001         Mental Retardation Authority Performance Contract         9/1/2007         8/31/2009         \$2,034,587           Mhmr of Harris County         539-08-0027-00001         Mental Retardation Authority Performance Contract         9/1/2007         8/31/2009         \$24,291,595           Mhp Partnership Ltd         1003284         Community Based Alternatives - Assisted Living / Residential Care         11/1/2001         12/31/219         \$44,291,595           Mi Casa Personal Assistance Services Inc         1013312         Primary Home Care / Family Care / Community Attendant Services         5/1/2005         12/31/219         \$54,647           Mi Casa Personal Assistance Services Inc         1014330         Primary Home Care / Family Care / Community Attendant Services         1/1/2002         12/31/219         \$54,647           Mi Casa Phot Inc         1004293         Primary Home Care / Family Care / Community Attendant Services         11/1/2002         12/31/219         \$54,047           Mi Pueblo Adult Daycare Inc         1015430         Day Activity and Health Services         11/1/2007         12/31/219         \$54,047           Midland Association for Retarded Citize         10107488         Home and Communi  | Mhmr Services for the Concho Valley      | 1007475           | Home and Community Based Services Waiver                          | 9/1/2003        | 12/31/2199 | \$1,151,815  |
| Mhmr Svcs of Texoma         539-08-0031-00001         Mental Retardation Authority Performance Contract         91/2007         8:31/2009         \$2,045,878           Mhmra of Harris County         539-08-007-00001         Home and Community Based Services Waiver         91/2007         8:31/2009         \$24,294,324           Mhp Partnership Ltd         1003284         Community Based Alternatives - Assisted Living / Residential Care         111/2001         1231/2199         \$840,276           Mi Casa Porsonal Assistance Services Inc         307100         Day Activity and Health Services         83:395         1231/2199         \$647,688           Mi Casa Phosnal Assistance Services Inc         1013312         Primary Home Care / Family Care / Community Attendant Services         \$1/2002         1231/2199         \$542,805           Mi Pueblo Adult Daycare Inc         1004293         Primary Home Care / Family Care / Community Attendant Services         111/2002         1231/2199         \$542,805           Mi Pueblo Adult Daycare Inc         1015430         Day Activity and Health Services         111/2007         1231/2199         \$542,805           Mi Gerande Development Council         539-08-0171-00001         Area Agencies on Aging         101/2007         1231/2199         \$2,373,443           Mid-Tex Briarwood Inc         1000752         Nursing Facility         4/1/199         1231/2199 </td <td>Mhmr Services for the Concho Valley</td> <td>539-08-0030-00001</td> <td>Mental Retardation Authority Performance Contract</td> <td>9/1/2007</td> <td>8/31/2009</td> <td>\$2,080,549</td>   | Mhmr Services for the Concho Valley      | 539-08-0030-00001 | Mental Retardation Authority Performance Contract                 | 9/1/2007        | 8/31/2009  | \$2,080,549  |
| Mnmra of Harris County         1007288         Home and Community Based Services Waiver         9/1/2003         2/3/12/199         \$4,294,342           Mhmra of Harris County         539.08-0027-00001         Mental Retardation Authority Performance Contract         9/1/2007         8/31/2009         \$24,291,959           Mic Partnership Ltd         1003284         Community Based Alternatives - Assisted Living / Residential Care         11/1/2001         12/31/2199         \$647,688           Mi Casa Personal Assistance Services Inc         307100         Day Activity and Health Services         \$71/2005         12/31/2199         \$547,688           Mi Casa Personal Assistance Services Inc         10104293         Primary Home Care / Family Care / Community Attendant Services         11/1/2002         12/31/2199         \$54,646,47           Mi Casa Personal Assistance Services Inc         10104293         Primary Home Care / Family Care / Community Attendant Services         11/1/2002         12/31/2199         \$84,646,447           Mid Description of Development Council         39.08-0171-00001         Area Agencies on Aging         101/2007         12/31/2199         \$81,061,061           Mid-12 Retardation for Retarded Citizen         1007488         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$82,025,282           Mid-12 Retariation for Retarded Citizen         398C008042  | Mhmr Svcs of Texoma                      | 1007117           | Home and Community Based Services Waiver                          | 9/1/2003        | 12/31/2199 | \$684,782    |
| Mnmra of Harris Couny         539-08-0027-00001         Mental Retardation Authority Performance Contract         9/1/2007         8/31/2009         \$24,291,595           Mhp Partnership Ltd         1003284         Community Based Alternatives - Assisted Living / Residential Care         11/1/2001         12/31/219         \$840,786           Mi Casa Personal Assistance Services Inc         1013312         Primary Home Care / Family Care / Community Attendant Services         5/1/2005         12/31/219         \$5,046,447           Mi Casa Phe Inc         1004293         Primary Home Care / Family Care / Community Attendant Services         11/1/2002         12/31/219         \$54,046,447           Mi Pueblo Adult Daycare Inc         1015430         Day Activity and Health Services         11/1/2002         12/31/219         \$54,086,087           Middle Rio Grande Development Council         539-08-0171-00001         Area Agencies on Aging         10/1/2007         12/31/219         \$23,273,443           Mid-12 Re Briarwood Inc         10007488         Home and Community Based Services Waiver         9/1/2003         12/31/219         \$2,373,443           Mid-12 Re Briarwood Inc         515102         Nursing Facility         4/1/1902         12/31/219         \$1,477,884           Miller By Mells Nursing And Rehabilitation         1004088         Nursing Facility         4/1/200         12/31/219 <td>Mhmr Svcs of Texoma</td> <td>539-08-0031-00001</td> <td>Mental Retardation Authority Performance Contract</td> <td>9/1/2007</td> <td>8/31/2009</td> <td>\$2,034,587</td>  | Mhmr Svcs of Texoma                      | 539-08-0031-00001 | Mental Retardation Authority Performance Contract                 | 9/1/2007        | 8/31/2009  | \$2,034,587  |
| Mhp Partnership Ltd         1003284         Community Based Alternatives - Assisted Living / Residential Care         11/12/00         12/31/2199         \$840,276           Mi Casa Adult Day Care Inc         307100         Day Activity and Health Services         8/3/199         12/31/219         \$647,688           Mi Casa Presonal Assistance Services Inc         1013312         Primary Home Care / Family Care / Community Attendant Services         51/1200         12/31/2199         \$5,046,447           Mi Casa Phe Inc         1004293         Primary Home Care / Family Care / Community Attendant Services         11/1/200         12/31/2199         \$5,046,487           Mi Deal Adult Daycare Inc         1015430         Day Activity and Health Services         11/1/200         12/31/2199         \$816,061           Middle Rio Grande Development Council         539-08-0171-00001         Area Agencies on Aging         101/2007         19/30/200         \$2,373,443           Middle Rio Grande Development Council         539-08-0171-00001         Area Agencies on Aging         101/2007         19/30/2019         \$23,73,443           Middle Rio Grande Development Council         1007488         Home and Community Based Services Waiver         9/10/200         12/31/2199         \$12,31/2199         \$13,471,884           Mid-Tex Briarwood Inc         1000752         Nursing Facility         Nursing Facility<   | Mhmra of Harris County                   | 1007288           | Home and Community Based Services Waiver                          | 9/1/2003        | 12/31/2199 | \$4,294,342  |
| Mi Casa Adult Day Care Inc         307100         Day Activity and Health Services         8/3/1995         12/31/2199         \$647,688           Mi Casa Personal Assistance Services Inc         1013312         Primary Home Care / Family Care / Community Attendant Services         5/1/2005         12/31/2199         \$\$5,046,447           Mi Casa Phe Inc         1004293         Primary Home Care / Family Care / Community Attendant Services         11/1/2007         12/31/2199         \$\$1,060.61           Mi Pueblo Adult Daycare Inc         1015430         Day Activity and Health Services         12/1/2007         12/31/2199         \$\$16,061           Middland Association for Retarded Citizen         1007488         Home and Community Based Services Waiver         9/1/203         12/31/2199         \$2,373,443           Mid-Tex Briarwood Inc         515102         Nursing Facility         8/1/61999         12/31/2199         \$147,7884           Mid-Tex Geriatric Inc         515102         Nursing Facility         4/1/1992         12/31/2199         \$1,477,884           Mineral Wells Nursing And Rehabilitation         1004088         Nursing Facility         8/1/2002         12/31/2199         \$1,065,711           Mirasol Primary Home Care         19600         Primary Home Care / Family Care / Community Attendant Services         11/1/2007         12/30/2109         \$3,25,100  | Mhmra of Harris County                   | 539-08-0027-00001 | Mental Retardation Authority Performance Contract                 | 9/1/2007        | 8/31/2009  | \$24,291,959 |
| Mi Casa Personal Assistance Services Inc         1013312         Primary Home Care / Family Care / Community Attendant Services         5/1/2005         12/31/2199         \$5,046,447           Mi Casa Phe Inc         1004293         Primary Home Care / Family Care / Community Attendant Services         11/1/2002         12/31/2199         \$542,805           Mi Pueblo Adult Daycare Inc         1015430         Day Activity and Health Services         12/1/2007         12/31/2199         \$52,373,443           Middle Rio Grande Development Council         539-08-0171-0001         Area Agencies on Aging         10/1/2007         9/0/2003         12/31/2199         \$2,373,443           Middland Association for Retarded Citizen         1007488         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,052,528           Mid-Tex Briarwood Inc         1000752         Nursing Facility         8/16/199         12/31/2199         \$1,477,884           MiLLER PIPELINE CORPORATION         398CC08042         construction contract         7/15/2009         5/31/2010         \$1,288,251           Mirasol Health Services Inc         1004088         Nursing Facility         8/1/2002         12/31/2199         \$1,268,251           Mirasol Primary Home Care         19600         Primary Home Care / Family Care / Family Care / Community Attendant Services         11/1/2003  | Mhp Partnership Ltd                      | 1003284           | Community Based Alternatives - Assisted Living / Residential Care | 11/1/2001       | 12/31/2199 | \$840,276    |
| Mi Casa Phc Inc         1004293         Primary Home Care / Family Care / Community Attendant Services         11/1/2002         12/31/2199         \$542,805           Mi Dueblo Adult Daycare Inc         1015430         Day Activity and Health Services         12/1/2007         12/31/2199         \$816,061           Midland Rio Grande Development Council         539-08-0171-00001         Area Agencies on Aging         10/1/2007         9/30/2009         \$2,2373,482           Mid-Tex Briarwood Inc         1000752         Nursing Facility         8/16/1999         12/31/2199         \$1,477,884           Mid-Tex Geriatric Inc         515102         Nursing Facility         4/1/1992         12/31/2199         \$1,477,884           MiLLER PIPELINE CORPORATION         398CC08042         construction contract         7/15/2009         5/31/2010         \$1,288,251           Mirasol Health Services Inc         1015316         Community Based Alternatives - Home and Community Support Services         11/2007         11/30/2010         \$842,378           Mirasol Primary Home Care         19600         Primary Home Care / Family Care / Community Attendant Services         12/1/1998         12/31/2199         \$1,316,336           Mission Road Developmental Center         1003128         Consolidated Waiver Program         10/1/2001         12/31/2199         \$1,282,514 <t< td=""><td>Mi Casa Adult Day Care Inc</td><td>307100</td><td>Day Activity and Health Services</td><td>8/3/1995</td><td>12/31/2199</td><td>\$647,688</td></t<>  | Mi Casa Adult Day Care Inc               | 307100            | Day Activity and Health Services                                  | 8/3/1995        | 12/31/2199 | \$647,688    |
| Mi Pueblo Adult Daycare Inc         1015430         Day Activity and Health Services         12/1/2007         12/31/219         \$816,061           Middle Rio Grande Development Council         539-08-0171-0001         Area Agencies on Aging         10/1/2007         9/30/2009         \$2,373,443           Mid-Tex Briarwood Inc         1007488         Home and Community Based Services Waiver         8/16/1999         12/31/2199         \$834,645           Mid-Tex Briarwood Inc         1000752         Nursing Facility         4/1/192         12/31/2199         \$834,645           Mid-Tex Geriatric Inc         515102         Nursing Facility         4/1/192         12/31/219         \$1,477,884           MILLER PIPELINE CORPORATION         398CC08042         construction contract         7/15/2009         5/31/2010         \$1,288,251           Mirasol Health Services Inc         1004088         Nursing Facility         8/1/2002         12/31/2199         \$3,251,002           Mission Ridge Rehabilitation & Nursing C         1003188         Nursing Facility         4/1/2002         12/31/2199         \$3,251,002           Mission Road Developmental Center         1003128         Consolidated Waiver Program         10/1/2001         12/31/2199         \$1,316,336           Missionary Baptist Foundation of America         1007446         Home and Community  | Mi Casa Personal Assistance Services Inc | 1013312           | Primary Home Care / Family Care / Community Attendant Services    | 5/1/2005        | 12/31/2199 | \$5,046,447  |
| Mi Pueblo Adult Daycare Inc         1015430         Day Activity and Health Services         12/1/2007         12/31/219         \$816,061           Middle Rio Grande Development Council         539-088-0171-00001         Area Agencies on Aging         10/1/2007         9/30/2009         \$2,373,443           Mid-Tex Briarwood Inc         1007488         Home and Community Based Services Waiver         8/16/1999         12/31/2199         \$834,645           Mid-Tex Briarwood Inc         1000752         Nursing Facility         4/1/192         12/31/2199         \$834,645           Mid-Tex Geriatric Inc         515102         Nursing Facility         4/1/192         12/31/219         \$1,477,884           MILLER PIPELINE CORPORATION         398CC08042         construction contract         7/15/2009         5/31/201         \$1,288,251           Mirasol Health Services Inc         1004088         Nursing Facility         8/1/2002         12/31/2199         \$3,251,002           Mirasol Primary Home Care         19600         Primary Home Care / Family Care / Community Autendant Services         11/1/2007         11/30/201         \$42,378           Mission Road Developmental Center         1003128         Consolidated Waiver Program         10/1/2001         12/31/2199         \$1,316,336           Missionary Baptist Foundation of America         1007446  | Mi Casa Phc Inc                          | 1004293           | Primary Home Care / Family Care / Community Attendant Services    | 11/1/2002       | 12/31/2199 | \$542,805    |
| Middle Rio Grande Development Council         539-08-0171-00001         Area Agencies on Aging         10/1/2007         9/30/2009         \$2,373,443           Midland Association for Retarded Citizen         1007488         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,025,282           Mid-Tex Briarwood Inc         1000752         Nursing Facility         8/16/1999         12/31/2199         \$834,645           Mid-Tex Geriatric Inc         515102         Nursing Facility         4/1/1902         12/31/2199         \$1,477,884           MILLER PIPELINE CORPORATION         398CC08042         construction contract         7/1/5900         5/31/2010         \$1,288,251           Mineral Wells Nursing And Rehabilitation         1004088         Nursing Facility         8/1/2002         12/31/2199         \$1,065,711           Mirasol Health Services Inc         1015316         Community Based Alternatives - Home and Community Support Services         11/1/2007         11/30/2010         \$842,378           Mirasol Primary Home Care         19600         Primary Home Care / Family Care / Community Attendant Services         11/1/2007         11/31/2199         \$3,251,002           Mission Road Developmental Center         1003128         Consolidated Waiver Program         101/2001         12/31/2199         \$1,287,271   | Mi Pueblo Adult Daycare Inc              | 1015430           |   | 12/1/2007       | 12/31/2199 | \$816,061    |
| Midland Association for Retarded Citizen         1007488         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,025,282           Mid-Tex Briarwood Inc         1000752         Nursing Facility         8/16/1999         12/31/2199         \$834,645           Mid-Tex Geriatric Inc         515102         Nursing Facility         4/1/1992         12/31/2199         \$1,478,84           MiLLER PIPELINE CORPORATION         398CC08042         construction contract         7/15/2009         5/31/2010         \$1,288,251           Mineral Wells Nursing And Rehabilitation         1004088         Nursing Facility         8/1/2002         12/31/2199         \$1,065,711           Mirasol Health Services Inc         1015316         Community Based Alternatives - Home and Community Support Services         11/1/2007         11/30/2010         \$842,378           Mirasol Primary Home Care         19600         Primary Home Care / Family Care / Community Attendant Services         12/1/1998         12/31/2199         \$3,251,002           Mission Road Developmental Center         1003830         Nursing Facility         4/1/2002         12/31/2199         \$1,287,277           Mission Road Developmental Center         1007446         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$1,251/2199         \$1,251/2199  |  | 539-08-0171-00001 |   | 10/1/2007       | 9/30/2009  | \$2,373,443  |
| Mid-Tex Briarwood Inc         1000752         Nursing Facility         8/16/1999         12/31/2199         \$834,645           Mid-Tex Geriatric Inc         515102         Nursing Facility         4/1/1992         12/31/2199         \$1,477,884           MILLER PIPELINE CORPORATION         398CC08042         construction contract         7/15/2009         5/31/2010         \$1,288,251           Mineal Wells Nursing And Rehabilitation         1004088         Nursing Facility         8/1/2002         12/31/2199         \$1,065,711           Mirasol Health Services Inc         1015316         Community Based Alternatives - Home and Community Support Services         11/1/2007         11/30/2010         \$842,378           Mirasol Primary Home Care         19600         Primary Home Care / Family Care / Community Attendant Services         12/1/1998         12/31/2199         \$3,251,002           Mission Ridge Rehabilitation & Nursing C         1003830         Nursing Facility         4/1/2002         12/31/2199         \$1,287,277           Mission Road Developmental Center         1003128         Consolidated Waiver Program         10/1/2001         12/31/2199         \$1,825,514           Missionary Baptist Foundation of America         1012/65         Nursing Facility         9/1/1903         12/31/219         \$502,131           Missionary Baptist Foundation of Americ  | •  |                   |   |                 |            |              |
| Mid-Tex Geriatric Inc         515102         Nursing Facility         4/1/1992         12/31/2199         \$1,477,884           MILLER PIPELINE CORPORATION         398CC08042         construction contract         7/15/2009         5/31/2010         \$1,288,251           Mineral Wells Nursing And Rehabilitation         1004088         Nursing Facility         8/1/2002         12/31/2199         \$1,065,711           Mirasol Health Services Inc         1015316         Community Based Alternatives - Home and Community Support Services         11/1/2007         11/30/2010         \$842,378           Mirasol Primary Home Care         19600         Primary Home Care / Family Care / Community Attendant Services         12/1/1998         12/31/2199         \$3,251,002           Mission Road Developmental Center         1003128         Consolidated Waiver Program         10/1/2001         12/31/2199         \$1,287,778           Mission Road Developmental Center         1007446         Home and Community Based Services Waiver         10/1/2001         12/31/2199         \$1,287,514           Missionary Baptist Foundation of America         1012165         Nursing Facility         11/1/2003         12/31/2199         \$502,131           Missionary Baptist Foundation of America         446304         Nursing Facility         7/29/2002         12/31/2199         \$643,293   |  |                   | •   |                 |            |              |
| MILLER PIPELINE CORPORATION         398CC08042         construction contract         7/15/2009         5/31/2010         \$1,288,251           Mineral Wells Nursing And Rehabilitation         1004088         Nursing Facility         8/1/2002         12/31/2199         \$1,065,711           Mirasol Health Services Inc         1015316         Community Based Alternatives - Home and Community Support Services         11/1/2007         11/30/2010         \$842,378           Mirasol Primary Home Care         19600         Primary Home Care / Family Care / Community Attendant Services         12/1/1998         12/31/2199         \$3,251,002           Mission Ridge Rehabilitation & Nursing C         1003830         Nursing Facility         4/1/2002         12/31/2199         \$1,287,277           Mission Road Developmental Center         1003146         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$1,825,514           Missionary Baptist Foundation of America         1012165         Nursing Facility         11/1/2003         12/31/2199         \$502,131           Missionary Baptist Foundation of America         445004         Nursing Facility         7/29/2002         12/31/2199         \$643,293           Missionary Baptist Foundation of America         451007         Nursing Facility         4/30/1987         12/31/2199         \$643,293   |  |                   |   |                 |            |              |
| Mineral Wells Nursing And Rehabilitation         1004088         Nursing Facility         8/1/2002         12/31/2199         \$1,065,711           Mirasol Health Services Inc         1015316         Community Based Alternatives - Home and Community Support Services         11/1/2007         11/30/2010         \$842,378           Mirasol Primary Home Care         19600         Primary Home Care / Family Care / Community Attendant Services         12/1/1998         12/31/2199         \$3,251,002           Mission Ridge Rehabilitation & Nursing C         1003830         Nursing Facility         4/1/2002         12/31/2199         \$1,287,277           Mission Road Developmental Center         1003128         Consolidated Waiver Program         10/1/2001         12/31/2199         \$1,287,277           Mission Road Developmental Center         1007446         Home and Community Based Services Waiver         9/1/1903         12/31/2199         \$1,825,514           Missionary Baptist Foundation of America         1012165         Nursing Facility         11/1/2003         12/31/2199         \$502,131           Missionary Baptist Foundation of America         451007         Nursing Facility         7/29/2002         12/31/2199         \$643,293           Missionary Baptist Foundation of America         455003         Nursing Facility         4/30/1987         12/31/2199         \$578,046   |  |                   | •   |                 |            |              |
| Mirasol Health Services Inc         1015316         Community Based Alternatives - Home and Community Support Services         11/1/2007         11/30/2010         \$842,378           Mirasol Primary Home Care         19600         Primary Home Care / Family Care / Community Attendant Services         12/1/1998         12/31/2199         \$3,251,002           Mission Ridge Rehabilitation & Nursing C         1003830         Nursing Facility         4/1/2002         12/31/2199         \$1,316,336           Mission Road Developmental Center         1003128         Consolidated Waiver Program         10/1/2001         12/31/2199         \$1,287,277           Mission Road Developmental Center         1007446         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$1,825,514           Missionary Baptist Foundation of America         1012165         Nursing Facility         11/1/2003         12/31/2199         \$1,651,297           Missionary Baptist Foundation of America         446304         Nursing Facility         9/1/1992         12/31/2199         \$643,293           Missionary Baptist Foundation of America         451007         Nursing Facility         4/30/1987         12/31/2199         \$643,293           Missionary Baptist Foundation of America         455003         Nursing Facility         4/30/1987         12/31/2199         \$578,046  |  |                   |   |                 |            |              |
| Mirasol Primary Home Care         19600         Primary Home Care / Family Care / Community Attendant Services         12/1/1998         12/31/2199         \$3,251,002           Mission Ridge Rehabilitation & Nursing C         1003830         Nursing Facility         4/1/2002         12/31/2199         \$1,316,336           Mission Road Developmental Center         1003128         Consolidated Waiver Program         10/1/2001         12/31/2199         \$1,287,277           Mission Road Developmental Center         1007446         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$1,825,514           Missionary Baptist Foundation of America         1012165         Nursing Facility         11/1/2003         12/31/2199         \$502,131           Missionary Baptist Foundation of America         446304         Nursing Facility         9/1/1902         12/31/2199         \$643,293           Missionary Baptist Foundation of America         451007         Nursing Facility         4/30/1987         12/31/2199         \$578,046           Missionary Baptist Foundation of America         455003         Nursing Facility         4/30/1987         12/31/2199         \$578,046           Mitchell County Hospital District         422101         Nursing Facility         9/1/1971         12/31/2199         \$1,036,135  |  |                   | 5 3   |                 |            |              |
| Mission Ridge Rehabilitation & Nursing C         1003830         Nursing Facility         4/1/2002         12/31/2199         \$1,316,336           Mission Road Developmental Center         1003128         Consolidated Waiver Program         10/1/2001         12/31/2199         \$1,287,277           Mission Road Developmental Center         1007446         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$1,825,514           Missionary Baptist Foundation of America         1012165         Nursing Facility         11/1/2003         12/31/2199         \$502,131           Missionary Baptist Foundation of America         446304         Nursing Facility         9/1/1992         12/31/2199         \$643,293           Missionary Baptist Foundation of America         451007         Nursing Facility         7/29/2002         12/31/2199         \$578,046           Mischell County Hospital District         422101         Nursing Facility         9/1/1971         12/31/2199         \$1,036,135  |  |                   |   |                 |            |              |
| Mission Road Developmental Center         1003128         Consolidated Waiver Program         10/1/2001         12/31/2199         \$1,287,277           Mission Road Developmental Center         1007446         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$1,825,514           Missionary Baptist Foundation of America         1012165         Nursing Facility         11/1/2003         12/31/2199         \$502,131           Missionary Baptist Foundation of America         446304         Nursing Facility         9/1/1992         12/31/2199         \$643,293           Missionary Baptist Foundation of America         451007         Nursing Facility         4/30/1987         12/31/2199         \$578,046           Mitchell County Hospital District         422101         Nursing Facility         9/1/1971         12/31/2199         \$1,036,135  |  |                   |   |                 |            |              |
| Mission Road Developmental Center         1007446         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$1,825,514           Missionary Baptist Foundation of America         1012165         Nursing Facility         11/1/2003         12/31/2199         \$1,651,297           Missionary Baptist Foundation of America         446304         Nursing Facility         9/1/1992         12/31/2199         \$502,131           Missionary Baptist Foundation of America         451007         Nursing Facility         7/29/2002         12/31/2199         \$643,293           Missionary Baptist Foundation of America         455003         Nursing Facility         4/30/1987         12/31/2199         \$578,046           Mitchell County Hospital District         422101         Nursing Facility         9/1/1971         12/31/2199         \$1,036,135   |  |                   | •   |                 |            |              |
| Missionary Baptist Foundation of America         1012165         Nursing Facility         11/1/2003         12/31/2199         \$1,651,297           Missionary Baptist Foundation of America         446304         Nursing Facility         9/1/1992         12/31/2199         \$502,131           Missionary Baptist Foundation of America         451007         Nursing Facility         7/29/2002         12/31/2199         \$643,293           Missionary Baptist Foundation of America         455003         Nursing Facility         4/30/1987         12/31/2199         \$578,046           Mitchell County Hospital District         422101         Nursing Facility         9/1/1971         12/31/2199         \$1,036,135  | •  |                   | 9   |                 |            |              |
| Missionary Baptist Foundation of America         446304         Nursing Facility         9/1/1992         12/31/2199         \$502,131           Missionary Baptist Foundation of America         451007         Nursing Facility         7/29/2002         12/31/2199         \$643,293           Missionary Baptist Foundation of America         455003         Nursing Facility         4/30/1987         12/31/2199         \$578,046           Mitchell County Hospital District         422101         Nursing Facility         9/1/1971         12/31/2199         \$1,036,135   |  |                   |   |                 |            |              |
| Missionary Baptist Foundation of America         451007         Nursing Facility         7/29/2002         12/31/2199         \$643,293           Missionary Baptist Foundation of America         455003         Nursing Facility         4/30/1987         12/31/2199         \$578,046           Mitchell County Hospital District         422101         Nursing Facility         9/1/1971         12/31/2199         \$1,036,135  | * *                                      |                   |   |                 |            |              |
| Missionary Baptist Foundation of America         455003         Nursing Facility         4/30/1987         12/31/2199         \$578,046           Mitchell County Hospital District         422101         Nursing Facility         9/1/1971         12/31/2199         \$1,036,135  |  |                   |   |                 |            |              |
| Mitchell County Hospital District         422101         Nursing Facility         9/1/1971         12/31/2199         \$1,036,135  | * *                                      |                   |   |                 |            |              |
|  | * *                                      |                   | - · · · · · · · · · · · · · · · · · · ·                           |                 |            |              |
| Interpretation of the content of the conten                      |  |                   |   |                 |            |              |
|  | wizpan kesidendai Care inc               | 1001032           | Day Activity and nearth Services                                  | 11/1/2000       | 12/31/2199 | \$304,/19    |

| Contractor                               | Contract Number | Purpose of Contract  | Start/End Dates |            | Amount        |
|--|-----------------|--|-----------------|------------|---------------|
| Mizpah Residential Care Inc              | 1012552         | Primary Home Care / Family Care / Community Attendant Services     | 7/1/2004        | 12/31/2199 | \$544,906     |
| Monte Siesta Nursing & Rehabilitation Lp | 1003959         | Nursing Facility   | 6/1/2002        | 12/31/2199 | \$3,247,554   |
| Monterey Care Center Lp                  | 1004209         | Nursing Facility   | 10/1/2002       | 12/31/2199 | \$2,541,595   |
| Montgomery Montgomery Inc                | 1001084         | Day Activity and Health Services                                   | 12/16/1999      | 12/31/2199 | \$803,517     |
| Monument Rehab & Nursing Ctr             | 1013926         | Nursing Facility   | 12/27/2005      | 12/31/2199 | \$1,751,466   |
| MOORE BUILDING ASSOCIATES INC            | 399CC08057      | construction contract  | 3/9/2009        | 1/31/2010  | \$539,890     |
| Morningside Ministries                   | 461501          | Nursing Facility   | 9/1/1971        | 12/31/2199 | \$3,073,329   |
| Morningside Ministries                   | 512401          | Nursing Facility   | 7/8/1977        | 12/31/2199 | \$1,651,359   |
| MORRIS & DICKSON COMPANY LIMITED         | 5390005722      | Pharmacy Wholesaler  | 6/1/2009        | 8/31/2010  | \$150,000,000 |
| Mosaic                                   | 1007902         | Home and Community Based Services Waiver                           | 4/22/2005       | 12/31/2199 | \$667,928     |
| Mosaic                                   | 1007903         | Home and Community Based Services Waiver                           | 4/22/2005       | 12/31/2199 | \$3,241,689   |
| Mosaic                                   | 1007905         | Home and Community Based Services Waiver                           | 4/22/2005       | 12/31/2199 | \$681,370     |
| Mosaic                                   | 1007906         | Home and Community Based Services Waiver                           | 4/22/2005       | 12/31/2199 | \$4,412,865   |
| Mosaic                                   | 1007907         | Home and Community Based Services Waiver                           | 4/22/2005       | 12/31/2199 | \$1,412,448   |
| Mosaic                                   | 1007908         | Home and Community Based Services Waiver                           | 4/22/2005       | 12/31/2199 | \$978,972     |
| Mother of Perpetual Help Nursing Home In | 468502          | Nursing Facility   | 11/1/1994       | 12/31/2199 | \$1,012,038   |
| Mrc Towncreek                            | 1004063         | Nursing Facility   | 7/1/2002        | 12/31/2199 | \$1,520,527   |
| Mrm Enterprises Inc                      | 119100          | Primary Home Care / Family Care / Community Attendant Services     | 10/1/1995       | 12/31/2199 | \$10,310,176  |
| Mrm Enterprises Inc                      | 623700          | Community Based Alternatives - Home and Community Support Services | 2/7/1996        | 12/31/2199 | \$14,123,058  |
| •  |                 | * **   |                 | 12/31/2199 |               |
| Mspf Ii Arlington Oe Lp                  | 1014946         | Nursing Facility   | 5/10/2007       |            | \$1,859,686   |
| Mspf Ii Cacogdoches Oe Lp                | 1014956         | Nursing Facility   | 7/18/2007       | 12/31/2199 | \$1,512,649   |
| Mspf Ii Crowley Oe Lp                    | 1015354         | Nursing Facility   | 12/13/2007      | 12/31/2199 | \$1,650,234   |
| Mspf Ii Granbury Oe Lp                   | 1016065         | Nursing Facility   | 6/2/2008        | 12/31/2199 | \$1,207,145   |
| Mspf-Iv Grapevine Oe Lp                  | 1015995         | Nursing Facility   | 3/31/2008       | 12/31/2199 | \$1,702,216   |
| Mspf-Iv Mansfield Oe Genpar Llc          | 1015996         | Nursing Facility   | 3/31/2008       | 12/31/2199 | \$1,666,231   |
| Mspf-Iv Ridgemar Oe Lp                   | 1015994         | Nursing Facility   | 3/31/2008       | 12/31/2199 | \$1,903,709   |
| Mt Vernon Nursing Home Inc               | 465902          | Nursing Facility   | 5/1/1976        | 12/31/2199 | \$1,708,747   |
| Mulberry Manor Llc                       | 1014696         | Nursing Facility   | 2/1/2009        | 12/31/2199 | \$1,074,575   |
| Muleshoe Area Hospital District          | 421004          | Nursing Facility   | 8/1/1989        | 12/31/2199 | \$544,207     |
| Mullican Senior Care Center Llc          | 1016926         | Nursing Facility   | 5/1/2009        | 12/31/2199 | \$687,669     |
| Multimed Llc                             | 1004836         | Hospice  | 8/1/2003        | 12/31/2008 | \$981,877     |
| Munday Nursing Center Lp                 | 1004179         | Nursing Facility   | 9/1/2002        | 12/31/2199 | \$729,087     |
| Murphy Healthcare Iii Llc                | 1015827         | Nursing Facility   | 2/1/2008        | 12/31/2199 | \$1,073,804   |
| N Central Tx Home Care Inc               | 1015673         | Integrated Care Management - Home and Community Support Services   | 2/1/2008        | 3/31/2009  | \$841,249     |
| N Central Tx Home Care Inc               | 50500           | Primary Home Care / Family Care / Community Attendant Services     | 1/1/1984        | 3/31/2009  | \$685,664     |
| Naaman Community Health Services Inc     | 1012714         | Primary Home Care / Family Care / Community Attendant Services     | 10/1/2004       | 12/31/2199 | \$602,758     |
| NACES PLUS FOUNDATION INC                | 539-6-8514      | Long Term Quality Care Review                                      | 1/17/2006       | 1/16/2010  | \$1,751,120   |
| NACES PLUS FOUNDATION INC                | 539-6-8515      | Measuring Quality/Surveys  | 1/17/2006       | 1/16/2010  | \$2,175,930   |
| Nacogdoches Csnhc Enterprises L L C      | 1015998         | Nursing Facility   | 4/1/2008        | 12/31/2199 | \$2,404,728   |
| Nadine Hall                              | 425403          | Nursing Facility   | 6/16/1998       | 12/31/2199 | \$831,676     |
| Nancy Ann Hilton                         | 1007936         | Home and Community Based Services Waiver                           | 4/22/2005       | 12/31/2199 | \$691,725     |
| NATIONAL HUMAN RESOURCE GROUP INC        | DIR-SDD-355-08  | STAFF AUGMENTATION   | 9/1/2007        | 8/31/2009  | \$660,151     |
| NAVARRO COLLEGE                          | 5390002657      | Interlocal/Tuition Employee  | 9/1/2006        | 5/31/2010  | \$1,555,000   |
| Navasota Nursing And Rehabilitation Lp   | 1004118         | Nursing Facility   | 8/1/2002        | 12/31/2199 | \$3,005,140   |
| Nazareth Hall                            | 485901          | Nursing Facility   | 9/1/1971        | 12/31/2199 | \$2,054,946   |
| NEOS CONSULTING GROUP LLC                | DIR-SDD-356-08  | DIR Staff Augumentation Srvcs                                      | 7/6/2007        | 8/31/2010  | \$1,936,368   |
| New Beginning Home Care Inc              | 1015211         | Primary Home Care / Family Care / Community Attendant Services     | 9/1/2007        | 8/31/2010  | \$521,430     |
| New Break Lp                             | 1001360         | Intermediate Care Facility/MR Non-State-Operated                   | 4/1/2000        | 12/31/2199 | \$1,877,694   |
| New Creation Care Inc                    | 1015030         | Community Based Alternatives - Home and Community Support Services | 6/1/2007        | 5/31/2010  | \$679,454     |
| New Dimensions Home Healthcare Plus Inc  | 1014413         | Primary Home Care / Family Care / Community Attendant Services     | 9/1/2006        | 12/31/2199 | \$555,327     |
| New Era Medical Services Inc             | 1001729         | Primary Home Care / Family Care / Community Attendant Services     | 2/1/2001        | 12/31/2199 | \$1,613,060   |
| New Era Nursing & Rehabilitation Llp     | 1015920         | Nursing Facility   | 2/15/2008       | 3/11/2009  | \$997,580     |
| New Hope Health Care Inc                 | 65500           | Primary Home Care / Family Care / Community Attendant Services     | 9/12/1988       | 12/31/2199 | \$835,453     |
| New Hope Manor Inc                       | 524201          | Nursing Facility   | 1/29/1988       | 12/31/2199 | \$2,760,209   |
| Newburn Health Services Inc              | 527501          | Nursing Facility   | 7/25/1989       | 12/31/2199 | \$1,088,369   |
| Newstart Hcs Inc                         | 1007059         | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$2,314,591   |
| Nexion Health At Allenbrook Inc          | 1003189         | Nursing Facility   | 9/1/2001        | 12/31/2199 | \$2,502,526   |
| Nexion Health At Baytown Inc             | 1003190         | Nursing Facility   | 9/1/2001        | 12/31/2199 | \$2,099,955   |
| Nexion Health At Beechnut Inc            | 1003215         | Nursing Facility   | 10/1/2001       | 12/31/2199 | \$3,333,461   |
| Nexion Health At Bogata Inc              | 1003601         | Nursing Facility   | 1/2/2002        | 12/31/2199 | \$1,981,907   |
| Nexion Health At Center Inc              | 1003186         | Nursing Facility   | 9/1/2001        | 12/31/2199 | \$1,754,952   |
|  |                 | -  |                 |            |               |

| Contractor                                   | Contract Number Purpose of Contract Start/End I |  | nd Dates   | Amount     |                            |
|--|---|--|------------|------------|----------------------------|
| Nexion Health At Duncanville Inc             | 1015916   | Nursing Facility   | 4/24/2008  | 12/31/2199 | \$1,491,238                |
| Nexion Health At Garland Inc                 | 1003191   | Nursing Facility   | 9/1/2001   | 12/31/2199 | \$2,097,660                |
| Nexion Health At Gilmer Inc                  | 1003602   | Nursing Facility   | 1/2/2002   | 12/31/2199 | \$1,808,667                |
| Nexion Health At Humble Inc                  | 1003183   | Nursing Facility   | 9/1/2001   | 12/31/2199 | \$2,514,582                |
| Nexion Health At Huntsville Inc              | 1003182   | Nursing Facility   | 9/1/2001   | 12/31/2199 | \$1,591,386                |
| Nexion Health At Lancaster Inc               | 1015917   | Nursing Facility   | 7/24/2008  | 12/31/2199 | \$1,228,761                |
| Nexion Health At Linden Inc                  | 1003195   | Nursing Facility   | 9/1/2001   | 12/31/2199 | \$1,387,953                |
| Nexion Health At Lumberton Inc               | 1013853   | Nursing Facility   | 11/1/2005  | 12/31/2199 | \$1,983,063                |
| Nexion Health At Mckinney Inc                | 1003580   | Nursing Facility   | 1/2/2002   | 12/31/2199 | \$2,602,723                |
| Nexion Health At Mount Pleasant Inc          | 1003196   | Nursing Facility   | 9/1/2001   | 12/31/2199 | \$1,906,106                |
| Nexion Health At New Boston Inc              | 1003194   | Nursing Facility   | 9/1/2001   | 12/31/2199 | \$2,028,199                |
| Nexion Health At North Richland Hills In     | 1015125   | Nursing Facility   | 8/22/2007  | 12/31/2199 | \$1,591,898                |
| Nexion Health At Omaha Inc                   | 1003197   | Nursing Facility   | 9/1/2001   | 12/31/2199 | \$1,259,515                |
| Nexion Health At Sherman Inc                 | 1003187   | Nursing Facility   | 9/1/2001   | 12/31/2199 | \$2,208,354                |
| Nexion Health At Southwood Inc               | 1013846   | Nursing Facility   | 11/1/2005  | 12/31/2199 | \$1,642,218                |
| Nexion Health At Terrell Inc                 | 1014736   | Nursing Facility   | 12/31/2006 | 12/31/2199 | \$1,783,786                |
| Nexion Health At Truman Inc                  | 1013802   | Nursing Facility   | 11/1/2005  | 12/31/2199 | \$7,329,869                |
| Nexion Health At Waxahachie Inc              | 1003582   | Nursing Facility   | 1/2/2002   | 12/31/2199 | \$2,220,117                |
| Nexion Health At Wichita Falls Inc           | 1014734   | Nursing Facility   | 12/31/2006 | 12/31/2199 | \$2,080,156                |
| Nexion Health of Flower Mound Inc            | 1001911   | Nursing Facility   | 4/1/2001   | 12/31/2199 | \$1,937,416                |
| NF CONSULTING SERVICES                       | DIR-SDD-354-09                                  | STAFF AUGMENTATION   | 9/1/2008   | 8/31/2009  | \$1,688,913                |
| Nicole White                                 | 1008070   | Home and Community Based Services Waiver                           | 4/17/2006  | 12/31/2199 | \$941,089                  |
| Nocona Henrietta Health Properties Inc       | 438404  | Nursing Facility   | 9/7/1990   | 12/31/2199 | \$967,860                  |
| Nocona Nursing Home Inc                      | 1000427   | Nursing Facility   | 2/16/1999  | 12/31/2199 | \$1,299,488                |
| Noel Home Health Agency Inc                  | 1013181   | Primary Home Care / Family Care / Community Attendant Services     | 3/1/2005   | 12/31/2199 | \$1,447,894                |
| Nolan Nursing And Rehabilitation Lp          | 1004482   | Nursing Facility   | 1/1/2003   | 12/31/2199 | \$1,518,640                |
| Noris Cunningham                             | 1014889   | Medically Dependent Childrens Program                              | 4/1/2007   | 12/31/2199 | \$818,480                  |
| Norma A Delgado                              | 1016106   | Day Activity and Health Services                                   | 8/1/2008   | 12/31/2199 | \$591,367                  |
| Nortex Regional Planning Commission          | 539-08-0155-00001                               | Area Agencies on Aging   | 10/1/2007  | 9/30/2009  | \$2,538,285                |
| NORTH CENTRAL TX COUNCIL of GOVERNMENTS      | 5390003186                                      | Relocation Services  | 2/15/2007  | 8/31/2009  | \$718,812                  |
| North Central Tx Council of Governments      | 539-08-0172-00001                               | Area Agencies on Aging   | 10/1/2007  | 9/30/2009  | \$9,656,693                |
| North Star Home Health Services #35600       | 1015678   | Integrated Care Management - Home and Community Support Services   | 12/19/2007 | 12/31/2199 | \$500,952                  |
| North Star Home Health Services #35600       | 35600   | Primary Home Care / Family Care / Community Attendant Services     | 10/1/1997  | 12/31/2199 | \$753,307                  |
| Northern Oaks Healthcare Inc                 | 1004259   | Nursing Facility   | 8/1/2002   | 12/31/2199 | \$2,129,392                |
| Northwood Health Care Llc                    | 1015182   | Nursing Facility   | 11/1/2007  | 12/31/2199 | \$1,186,597                |
| Nscl Inc                                     | 114200  | Primary Home Care / Family Care / Community Attendant Services     | 5/1/1998   | 12/31/2199 | \$4,295,376                |
| Nscl Inc                                     | 950300  | Community Based Alternatives - Home and Community Support Services | 6/1/1998   | 12/31/2199 | \$983,567                  |
| Nueces County Mhmr Center                    | 1007533   | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$1,910,411                |
| Nueces County Mhmr Center                    | 539-08-0028-00001                               | Mental Retardation Authority Performance Contract                  | 9/1/2007   | 8/31/2009  | \$2,204,422                |
| Nuestra Famila Feliz Adult Day Care Inc      | 1013502   | Day Activity and Health Services                                   | 7/1/2005   | 12/31/2199 | \$501,615                  |
| Nuestra Familia Adult Day Care Inc           | 1014497   | Day Activity and Health Services                                   | 9/1/2006   | 12/31/2199 | \$535,942                  |
| Nuestra Familia Adult Day Care Inc           | 332100  | Day Activity and Health Services                                   | 6/1/1998   | 12/31/2199 | \$946,530                  |
| Nuestro Sagrado Corazon Primary Home Car     | 1015122   | Primary Home Care / Family Care / Community Attendant Services     | 8/1/2007   | 7/31/2010  | \$1,076,323                |
| Nurse-Con Corporation                        | 475201  | Nursing Facility   | 9/1/1971   | 12/31/2199 | \$839,216                  |
| Nurses On Wheels Inc                         | 1004306   | Hospice  | 10/1/2002  | 12/31/2199 | \$699,710                  |
| Nurses That Care Sitter Services Inc         | 118900  | Primary Home Care / Family Care / Community Attendant Services     | 9/1/1996   | 12/31/2199 | \$6,985,214                |
| Nurses That Care Sitter Services Inc         | 874300  | Community Based Alternatives - Home and Community Support Services | 3/1/1999   | 12/31/2199 | \$5,008,855                |
| Nurses Unlimited Inc                         | 1012987   | Medically Dependent Childrens Program                              | 2/1/2005   | 12/31/2199 | \$564,034                  |
| Nurses Unlimited Inc                         | 1015466   | Integrated Care Management - Home and Community Support Services   | 2/1/2008   | 12/31/2199 | \$539,034                  |
| Nurses Unlimited Inc                         | 11600   | Primary Home Care / Family Care / Community Attendant Services     | 9/1/1994   | 12/31/2199 | \$1,160,981                |
| Nurses Unlimited Inc                         | 120600  | Primary Home Care / Family Care / Community Attendant Services     | 7/9/1984   | 12/31/2199 | \$5,484,790                |
| Nurses Unlimited Inc                         | 31200   | Primary Home Care / Family Care / Community Attendant Services     | 6/1/1993   | 12/31/2199 | \$2,223,780                |
| Nurses Unlimited Inc                         | 34400   | Primary Home Care / Family Care / Community Attendant Services     | 11/1/1996  | 12/31/2199 | \$779,383                  |
| Nurses Unlimited Inc                         | 44400<br>635300                                 | Primary Home Care / Family Care / Community Attendant Services     | 6/1/1993   | 12/31/2199 | \$1,061,021<br>\$2,632,360 |
| Nurses Unlimited Inc                         | 635300  | Community Based Alternatives - Home and Community Support Services | 8/21/1995  | 12/31/2199 | \$2,632,369                |
| Nurses Unlimited Inc                         | 635800  | Community Based Alternatives - Home and Community Support Services | 8/24/1995  | 12/31/2199 | \$832,356                  |
| Nurses Unlimited Inc                         | 695500  | Community Based Alternatives - Home and Community Support Services | 7/6/1995   | 12/31/2199 | \$1,678,432                |
| Nurses Unlimited Inc                         | 695600  | Community Based Alternatives - Home and Community Support Services | 7/6/1995   | 12/31/2199 | \$7,847,371                |
| Nurses Unlimited Inc                         | 76900   | Primary Home Care / Family Care / Community Attendant Services     | 11/1/1996  | 12/31/2199 | \$2,607,852                |
| Nurses Unlimited Inc<br>Nurses Unlimited Inc | 89700   | Primary Home Care / Family Care / Community Attendant Services     | 11/1/1996  | 12/31/2199 | \$680,863                  |
| Nuises Chilinited Inc                        | 963200  | Community Based Alternatives - Home and Community Support Services | 3/10/1997  | 12/31/2199 | \$1,789,631                |

| Contractor  | <b>Contract Number</b> | Purpose of Contract  | Start/End Dates       |                          | s Amount               |  |
|---|------------------------|--|-----------------------|--------------------------|------------------------|--|
| Nursing & Rehabilitation Center of Pinec                        | 1012378                | Nursing Facility   | 3/3/2004              | 12/31/2199               | \$2,621,340            |  |
| Nursing From the Heart Home Care Inc                            | 1004870                | Primary Home Care / Family Care / Community Attendant Services       | 9/1/2003              | 12/31/2199               | \$972,604              |  |
| Nutrition And Services for Seniors                              | 169200                 | Community Based Alternatives/Community Care for the Aged and Disable | 6/1/1998              | 12/31/2199               | \$953,547              |  |
| Nys Home Health Llc   | 1014400                | Primary Home Care / Family Care / Community Attendant Services       | 8/1/2006              | 12/31/2199               | \$557,977              |  |
| Oak Crest Manor Nursing Home Llc                                | 1003452                | Nursing Facility   | 1/1/2002              | 12/31/2199               | \$1,716,750            |  |
| Oak Crest Nursing Center Lp                                     | 1013935                | Nursing Facility   | 12/27/2005            | 12/31/2199               | \$1,167,350            |  |
| Oak Grove Nursing Home Inc                                      | 509601                 | Nursing Facility   | 8/30/1976             | 12/31/2199               | \$695,672              |  |
| Oak Manor   | 1003179                | Nursing Facility   | 9/1/2001              | 12/31/2199               | \$1,165,438            |  |
| Oak Manor Inc   | 528701                 | Nursing Facility   | 12/6/1990             | 12/31/2199               | \$1,937,052            |  |
| Oak Manor Nursing & Rehabilitation Lp                           | 1004056                | Nursing Facility   | 7/1/2002              | 12/31/2199               | \$1,351,555            |  |
| Oak Ridge Manor Inc   | 524801                 | Nursing Facility   | 4/14/1988             | 12/31/2199               | \$1,555,370            |  |
| Oakland Manor Nursing Center Lp                                 | 1013920                | Nursing Facility   | 12/27/2005            | 12/31/2199               | \$1,270,300            |  |
| Oaks Nursing Home Llc   | 453803                 | Nursing Facility   | 4/24/1998             | 12/31/2199               | \$1,729,769            |  |
| Oakwood Health Care Center Ltd Co                               | 475304                 | Nursing Facility   | 2/1/1993              | 12/31/2199               | \$1,839,432            |  |
| Oakwood Nursing And Rehabilitation Lp                           | 1004871                | Nursing Facility   | 8/1/2003              | 12/31/2199               | \$1,996,336            |  |
| Oasis Adult Day Care Inc  | 337700                 | Day Activity and Health Services                                     | 2/1/1999              | 12/31/2199               | \$653,661              |  |
| Oasis Primary Home Care Inc                                     | 1001486                | Primary Home Care / Family Care / Community Attendant Services       | 8/1/2000              | 12/31/2199               | \$1,330,123            |  |
| OCE IMAGISTICS INC  | 5390003610             | FY08 Copier Rental   | 9/1/2007              | 8/31/2010                | \$750,000              |  |
| OCE IMAGISTICS INC  | 5390004913             | COPIER RENTAL  | 9/1/2008              | 8/31/2010                | \$100,059,184          |  |
| Odyssey Healthcare Operation Lp                                 | 1003272                | Hospice  | 11/1/2001             | 12/31/2199               | \$2,064,841            |  |
| Odyssey Healthcare Operation Lp                                 | 1003356                | Hospice  | 11/1/2001             | 12/31/2199               | \$755,724              |  |
| Odyssey Healthcare Operation Lp                                 | 1003374                | Hospice  | 11/1/2001             | 12/31/2199               | \$1,120,015            |  |
| Odyssey Healthcare Operation Lp                                 | 1003375                | Hospice  | 11/1/2001             | 12/31/2199               | \$918,431              |  |
| Odyssey Healthcare Operation Lp                                 | 1003376                | Hospice  | 11/1/2001             | 12/31/2199               | \$931,376              |  |
| Odyssey Healthcare Operation Lp                                 | 1003397                | Hospice  | 11/1/2001             | 12/31/2199               | \$2,403,526            |  |
| Odyssey Healthcare Operation Lp                                 | 1004062                | Hospice  | 7/1/2002              | 12/31/2199               | \$1,704,685            |  |
| Odyssey Healthcare Operation Lp                                 | 1004359                | Hospice  | 10/1/2002             | 12/31/2199               | \$535,912              |  |
| Odyssey Healthcare Operation Lp                                 | 1004462                | Hospice  | 12/1/2002             | 12/31/2199<br>12/31/2199 | \$1,283,981            |  |
| Odyssey Healthcare Operation Lp                                 | 1004518<br>1004555     | Hospice  | 12/1/2002<br>2/1/2003 | 12/31/2199               | \$856,434<br>\$710,777 |  |
| Odyssey Healthcare Operation Lp Odyssey Healthcare Operation Lp | 1012312                | Hospice<br>Hospice   | 1/15/2004             | 12/31/2199               | \$1,154,598            |  |
| Odyssey Healthcare Operation Lp                                 | 1012312                | Hospice  | 10/1/2004             | 12/31/2199               | \$1,146,649            |  |
| Odyssey Healthcare Operation Lp                                 | 1014185                | Hospice  | 5/1/2006              | 12/31/2199               | \$516,035              |  |
| Orange Villa Nursing And Rehabilitation                         | 1004862                | Nursing Facility   | 8/1/2003              | 12/31/2199               | \$735,709              |  |
| Orco Services Inc   | 332300                 | Day Activity and Health Services                                     | 7/16/1999             | 12/31/2199               | \$605,845              |  |
| Ortiz Management Group Inc                                      | 17500                  | Primary Home Care / Family Care / Community Attendant Services       | 11/1/1998             | 12/31/2199               | \$2,198,222            |  |
| Ortiz Management Group Inc                                      | 334700                 | Day Activity and Health Services                                     | 11/1/1998             | 12/31/2199               | \$581,695              |  |
| Ortiz Management Group Inc                                      | 864800                 | Community Based Alternatives - Home and Community Support Services   | 9/1/1998              | 12/31/2199               | \$988,139              |  |
| Our Alpha Healthcare Services Inc                               | 1015950                | Primary Home Care / Family Care / Community Attendant Services       | 11/1/2008             | 10/31/2009               | \$509,521              |  |
| Our Alpha Healthcare Services Inc                               | 1015951                | Integrated Care Management - Home and Community Support Services     | 11/1/2008             | 10/31/2009               | \$724,694              |  |
| Outreach Health Community Care Services                         | 1001383                | Community Based Alternatives - Home and Community Support Services   | 6/1/2000              | 12/31/2199               | \$565,852              |  |
| Outreach Health Community Care Services                         | 1001398                | Community Based Alternatives - Home and Community Support Services   | 6/1/2000              | 12/31/2199               | \$1,093,429            |  |
| Outreach Health Community Care Services                         | 1003526                | Consumer Directed Services - Community Based Alternatives            | 1/1/2002              | 12/31/2199               | \$939,214              |  |
| Outreach Health Community Care Services                         | 1003529                | Consumer Directed Services - Medically Dependent Children Program    | 1/1/2002              | 12/31/2199               | \$1,959,509            |  |
| Outreach Health Community Care Services                         | 1014881                | Community Based Alternatives - Home and Community Support Services   | 4/1/2007              | 12/31/2199               | \$661,154              |  |
| Outreach Health Community Care Services                         | 1015717                | Integrated Care Management - Home and Community Support Services     | 2/1/2008              | 12/31/2199               | \$4,034,052            |  |
| Outreach Health Community Care Services                         | 1015758                | Consumer Managed Personal Attendant Services                         | 2/1/2008              | 12/31/2009               | \$2,703,340            |  |
| Outreach Health Community Care Services                         | 11100                  | Primary Home Care / Family Care / Community Attendant Services       | 4/1/1997              | 12/31/2199               | \$2,773,071            |  |
| Outreach Health Community Care Services                         | 120300                 | Primary Home Care / Family Care / Community Attendant Services       | 9/1/1997              | 12/31/2199               | \$1,702,977            |  |
| Outreach Health Community Care Services                         | 18500                  | Primary Home Care / Family Care / Community Attendant Services       | 3/1/1999              | 12/31/2199               | \$1,895,883            |  |
| Outreach Health Community Care Services                         | 30400                  | Primary Home Care / Family Care / Community Attendant Services       | 3/29/1984             | 12/31/2199               | \$6,621,419            |  |
| Outreach Health Community Care Services                         | 41500                  | Primary Home Care / Family Care / Community Attendant Services       | 1/1/1996              | 12/31/2199               | \$3,680,703            |  |
| Outreach Health Community Care Services                         | 55600                  | Primary Home Care / Family Care / Community Attendant Services       | 9/1/1990              | 12/31/2199               | \$4,109,391            |  |
| Outreach Health Community Care Services                         | 637700                 | Community Based Alternatives - Home and Community Support Services   | 10/25/1994            | 12/31/2199               | \$629,250              |  |
| Outreach Health Community Care Services                         | 653600                 | Community Based Alternatives - Home and Community Support Services   | 3/25/1994             | 12/31/2199               | \$2,795,791            |  |
| Outreach Health Community Care Services                         | 66200                  | Primary Home Care / Family Care / Community Attendant Services       | 9/1/1990              | 12/31/2199               | \$2,315,115            |  |
| Outreach Health Community Care Services                         | 666300                 | Community Based Alternatives - Home and Community Support Services   | 10/25/1994            | 12/31/2199               | \$2,077,958            |  |
| Outreach Health Community Care Services                         | 667500                 | Community Based Alternatives - Home and Community Support Services   | 10/25/1994            | 12/31/2199               | \$3,849,580            |  |
| Outreach Health Community Care Services                         | 668200                 | Community Based Alternatives - Home and Community Support Services   | 10/25/1994            | 12/31/2199               | \$3,086,620            |  |
| Outreach Health Community Care Services                         | 680000                 | Community Based Alternatives - Home and Community Support Services   | 2/17/1995             | 12/31/2199               | \$1,022,666            |  |
| Outreach Health Community Care Services                         | 869400                 | Community Based Alternatives - Home and Community Support Services   | 3/1/1999              | 12/31/2199               | \$1,155,626            |  |
|   |                        | 27   |                       |                          |                        |  |

| Contractor                               | Contract Number   | Purpose of Contract  | Start/End Dates |            | Amount      |
|--|-------------------|--|-----------------|------------|-------------|
| Outreach Health Community Care Services  | 94000             | Primary Home Care / Family Care / Community Attendant Services     | 12/15/1995      | 12/31/2199 | \$6,744,303 |
| Oxbow Healthcare Llc                     | 1015868           | Nursing Facility   | 2/6/2008        | 12/31/2199 | \$1,846,451 |
| P & S Healthcare Lp                      | 1014596           | Nursing Facility   | 11/15/2006      | 1/27/2009  | \$1,074,432 |
| P & S Healthcare Lp                      | 1016636           | Nursing Facility   | 3/4/2009        | 12/31/2199 | \$931,265   |
| P A C SYSTEMS INC                        | 399CC08041        | construction contract  | 3/16/2009       | 5/31/2010  | \$1,071,734 |
| Pace Health Care Inc                     | 1000924           | Community Based Alternatives - Home and Community Support Services | 11/1/1999       | 12/31/2199 | \$1,982,721 |
| Pace Health Care Inc                     | 17900             | Primary Home Care / Family Care / Community Attendant Services     | 12/1/1998       | 12/31/2199 | \$3,962,775 |
| Pace Opportunity Centers Inc             | 1007912           | Home and Community Based Services Waiver                           | 4/22/2005       | 12/31/2199 | \$1,954,002 |
| Padre Home Health Inc                    | 112500            | Primary Home Care / Family Care / Community Attendant Services     | 2/1/1998        | 12/31/2199 | \$866,329   |
| Palestine I Enterprises Llc              | 1014994           | Nursing Facility   | 4/1/2007        | 12/31/2199 | \$2,088,410 |
| Palm Valley Health Care Inc              | 1000660           | Community Based Alternatives - Home and Community Support Services | 9/1/1999        | 12/31/2199 | \$3,563,841 |
| Palm Valley Health Care Inc              | 129700            | Primary Home Care / Family Care / Community Attendant Services     | 4/1/1997        | 12/31/2199 | \$4,832,279 |
| Palo Duro Nursing Home Inc               | 441203            | Nursing Facility   | 1/1/1990        | 12/31/2199 | \$1,216,415 |
| Palo Pinto Nursing Center Lp             | 1004190           | Nursing Facility   | 9/1/2002        | 12/31/2199 | \$2,228,555 |
| Palomita Primary Home Care               | 1003300           | Community Based Alternatives - Home and Community Support Services | 12/1/2001       | 12/31/2199 | \$1,425,651 |
| Palomita Primary Home Care               | 16000             | Primary Home Care / Family Care / Community Attendant Services     | 5/1/1999        | 12/31/2199 | \$2,804,418 |
| Panhandle Regional Planning Commission   | 539-08-0156-00001 | Area Agencies on Aging   | 10/1/2007       | 9/30/2009  | \$3,311,267 |
| Panola 501 Partners Lp                   | 1014100           | Nursing Facility   | 1/26/2006       | 12/31/2199 | \$1,251,864 |
| Paradigm Health Management Corporation   | 1001842           | Primary Home Care / Family Care / Community Attendant Services     | 3/5/2001        | 12/31/2199 | \$3,714,406 |
| Paradise Adult Day Care Center Inc       | 302900            | Day Activity and Health Services                                   | 1/1/1995        | 12/31/2199 | \$743,432   |
| Park Bend Health Center Inc              | 1001721           | Nursing Facility   | 1/29/2001       | 12/31/2199 | \$1,340,150 |
| Park Haven Nursing And Rehabili          | 1004402           | Nursing Facility   | 12/1/2002       | 12/31/2199 | \$1,101,686 |
| Park Manor of Cyfair                     | 1002928           | Nursing Facility   | 5/16/2001       | 12/31/2199 | \$2,088,017 |
| Park Place Manor Inc                     | 523501            | Nursing Facility   | 9/30/1987       | 12/31/2199 | \$2,085,855 |
| Park Place Tyler Healthcare Llc          | 1012142           | Nursing Facility   | 10/1/2003       | 12/31/2199 | \$777,378   |
| Park Plaza Nursing Center Inc            | 456104            | Nursing Facility   | 2/1/1986        | 5/31/2009  | \$1,095,718 |
| Park View Care Center Lp                 | 1004145           | Nursing Facility   | 8/1/2002        | 12/31/2199 | \$4,828,244 |
| Park Villa Nursing And Rehabilitation Lp | 1004849           | Nursing Facility   | 8/1/2003        | 12/31/2199 | \$1,714,118 |
| Paso A Paso Inc                          | 1007803           | Home and Community Based Services Waiver                           | 8/3/2004        | 12/31/2199 | \$3,207,800 |
| Paso A Paso Inc                          | 1007809           | Home and Community Based Services Waiver                           | 8/3/2004        | 12/31/2199 | \$1,445,057 |
| Patricia Harris                          | 1008139           | Home and Community Based Services Waiver                           | 1/9/2007        | 12/31/2199 | \$1,342,419 |
| Pauline Igwe                             | 1007198           | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$1,416,634 |
| Pauline Igwe                             | 1007294           | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$1,588,207 |
| Pauline Igwe                             | 1007536           | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$854,615   |
| Paul'S Farm Inc                          | 109100            | Primary Home Care / Family Care / Community Attendant Services     | 8/1/1998        | 12/31/2199 | \$699,691   |
| Pearland Convalescent Center Inc         | 1014425           | Nursing Facility   | 7/1/2006        | 12/31/2199 | \$1,556,353 |
| Pebble Creek Nursing Center              | 523901            | Nursing Facility   | 11/13/1987      | 12/31/2199 | \$3,293,978 |
| Pecan Manor Nursing And Rehabilitatn Lp  | 1004226           | Nursing Facility   | 9/1/2002        | 12/31/2199 | \$890,635   |
| Pecan Ridge Living Center Ltd            | 1012117           | Intermediate Care Facility/MR Non-State-Operated                   | 11/1/2003       | 12/31/2199 | \$1,659,237 |
| Pecan Valley Mhmr Region                 | 1007063           | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$1,489,036 |
| Pecan Valley Mhmr Region                 | 539-08-0032-00001 | Mental Retardation Authority Performance Contract                  | 9/1/2007        | 8/31/2009  | \$1,657,164 |
| Penbar Inc                               | 1004432           | Nursing Facility   | 12/1/2002       | 12/31/2199 | \$1,399,801 |
| Pend Oreille River Associates Llc        | 1015021           | Nursing Facility   | 4/25/2007       | 12/31/2199 | \$1,216,907 |
| Pennsylvania Rehab Lp #001014300         | 1014300           | Nursing Facility   | 5/28/2006       | 12/31/2199 | \$2,229,567 |
| Permian Basin Community Center           | 1007490           | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$2,522,489 |
| Permian Basin Community Center           | 539-08-0033-00001 | Mental Retardation Authority Performance Contract                  | 9/1/2007        | 8/31/2009  | \$2,574,633 |
| Permian Basin Regional Planning Com      | 539-08-0173-00001 | Area Agencies on Aging   | 10/1/2007       | 9/30/2009  | \$3,458,637 |
| Perrylee Home Health Care Services Inc   | 1015876           | Community Living Assistance and Support Services - Direct Services | 3/1/2008        | 12/31/2199 | \$2,863,113 |
| Perrylee Home Health Care Services Inc   | 64900             | Primary Home Care / Family Care / Community Attendant Services     | 2/1/1998        | 12/31/2199 | \$919,150   |
| Peter A Ishola                           | 108700            | Primary Home Care / Family Care / Community Attendant Services     | 6/30/1998       | 12/31/2199 | \$1,850,991 |
| Pfairprize Contractors Ltd Co            | 1004113           | Primary Home Care / Family Care / Community Attendant Services     | 7/16/2002       | 12/31/2199 | \$1,431,168 |
| Pfairprize Contractors Ltd Co            | 1015699           | Integrated Care Management - Home and Community Support Services   | 2/1/2008        | 12/31/2199 | \$766,177   |
| Phcc - Cedar Bayou Rehabilitation & Heal | 1016509           | Nursing Facility   | 12/8/2008       | 12/31/2199 | \$1,177,283 |
| Phcc - Paramount Rehabilitation & Health | 1014973           | Nursing Facility   | 4/1/2007        | 12/31/2199 | \$2,499,788 |
| Phcc - Westwood Rehab & Health Care Ctr  | 1014940           | Nursing Facility   | 4/1/2007        | 12/31/2199 | \$3,344,604 |
| Phcc Mystic Park Rehabilitation & Health | 1014939           | Nursing Facility   | 4/1/2007        | 12/31/2199 | \$2,900,363 |
| Phcc West Oaks Rehabilitation & Health C | 1014943           | Nursing Facility   | 4/1/2007        | 12/31/2199 | \$2,273,694 |
| Phcc-Paramount Rehab & Hlth Cr S Antonio | 1014941           | Nursing Facility   | 4/1/2007        | 12/31/2199 | \$4,037,155 |
| Phcc-Rehab & Healthcare Ctr of Baytown   | 1014981           | Nursing Facility   | 4/1/2007        | 12/31/2199 | \$2,850,504 |
| Phcc-The Point Rehab & Healthcare Ctr    | 1014982           | Nursing Facility   | 4/1/2007        | 12/31/2199 | \$2,996,678 |
| Phcc-West Oaks Rehab & Healthcare Ctr    | 1014983           | Nursing Facility   | 4/1/2007        | 12/31/2199 | \$3,942,184 |
|  |                   | · ·  |                 |            | . , , -     |

| Contractor  | Contract Number    | Purpose of Contract                               | Start/End Dates                             | Amount                     |
|---|--------------------|---|---|----------------------------|
| Php Mission Care Centers Houston Lp   | 1004795            | Nursing Facility                                  | 7/1/2003 12/31/2199                         | \$3,126,413                |
| Phpm Mission Care Centers New Covenant L  | 1012953            | Nursing Facility                                  | 1/1/2005 12/31/2199                         | \$2,164,647                |
| Phpm Mission Care Centers New Covenant L  | 1012954            | Nursing Facility                                  | 1/1/2005 12/31/2199                         | \$2,286,168                |
| Phpm Mission Care Centers New Covenant L  | 1013030            | Nursing Facility                                  | 1/1/2005 12/31/2199                         | \$1,883,154                |
| Phpm Mission Care Centers New Covenant L  | 1013031            | Nursing Facility                                  | 1/1/2005 12/31/2199                         | \$2,655,861                |
| Pilot Point Operations Llc  | 1014864            | Nursing Facility                                  | 2/1/2007 12/31/2199                         | \$1,026,459                |
| Pine Grove Snf Lp   | 1003354            | Nursing Facility                                  | 11/1/2001 12/31/2199                        | \$2,272,551                |
| Pine Ridge Health Care Llp 5072/1001770   | 1001770            | Nursing Facility                                  | 1/1/2001 12/31/2199                         | \$1,394,797                |
| Pinehurst Nursing And Rehabilitation Lp   | 1004858            | Nursing Facility                                  | 8/1/2003 12/31/2199                         | \$1,152,854                |
| Piney Lufkin Healthcare Inc   | 1016641            | Nursing Facility                                  | 1/28/2009 12/31/2199                        | \$1,340,265                |
| Pinnacle Health Facilities of Texas Ii L<br>Pinnacle Health Facilities of Texas Iii | 1004175            | Nursing Facility                                  | 9/1/2002 12/31/2199<br>6/3/2004 12/31/2199  | \$2,977,392                |
| Pinnacle Health Facilities of Texas III   | 1012471<br>1012071 | Nursing Facility Nursing Facility                 | 10/1/2003 12/31/2199                        | \$1,728,391<br>\$3,456,763 |
| Pinnacle Health Facilities of Texas Iv L  | 1012571            | Nursing Facility Nursing Facility                 | 7/6/2005 12/31/2199                         | \$1,600,312                |
| Pinnacle Health Facilities of Texas V Lp  | 1012079            | Nursing Facility                                  | 10/1/2003 12/31/2199                        | \$2,532,071                |
| Pinnacle Health Facilities of Texas Vi L  | 1013536            | Nursing Facility                                  | 7/6/2005 12/31/2199                         | \$3,030,366                |
| Pinnacle Health Facilities of Texas Vii   | 1013537            | Nursing Facility                                  | 7/6/2005 12/31/2199                         | \$2,143,905                |
| Pinnacle Health Facilities of Texas Viii  | 1013540            | Nursing Facility                                  | 7/6/2005 12/31/2199                         | \$1,900,455                |
| Pinnacle Health Facilities of Texas X Lp  | 1013535            | Nursing Facility                                  | 7/6/2005 12/31/2199                         | \$2,249,476                |
| Pinnacle Health Facilities of Texas Xi L  | 1013979            | Nursing Facility                                  | 2/1/2006 12/31/2199                         | \$3,275,109                |
| Pinnacle Health Facilities of Texas Xii   | 1014143            | Nursing Facility                                  | 4/1/2006 12/31/2199                         | \$2,197,705                |
| Pinnacle Health Facilities of Tx Xiv Lp   | 1014479            | Nursing Facility                                  | 9/1/2006 12/31/2199                         | \$2,288,918                |
| Pinnacle Health Facilities Xv Lp  | 1014598            | Nursing Facility                                  | 11/1/2006 12/31/2199                        | \$3,613,840                |
| Pinnacle Health Facilities Xv Lp  | 1014602            | Nursing Facility                                  | 1/1/2006 12/31/2199                         | \$5,956,747                |
| Pinnacle Health Facilities Xv Lp  | 1014603            | Nursing Facility                                  | 11/1/2006 12/31/2199                        | \$2,548,179                |
| Pinnacle Health Facilities Xv Lp  | 1014607            | Nursing Facility                                  | 11/1/2006 12/31/2199                        | \$2,614,104                |
| Pinnacle Health Facilities Xv Lp  | 1014612            | Nursing Facility                                  | 11/1/2006 12/31/2199                        | \$1,563,954                |
| Pinnacle Health Facilities Xv Lp  | 1014613            | Nursing Facility                                  | 11/1/2006 12/31/2199                        | \$2,116,677                |
| Pinnacle Health Facilities Xv Lp  | 1014615            | Nursing Facility                                  | 11/1/2006 12/31/2199                        | \$1,756,444                |
| Pinnacle Health Facilities Xv Lp  | 1014616            | Nursing Facility                                  | 11/1/2006 12/31/2199                        | \$5,621,838                |
| Pinnacle Health Facilities Xv Lp  | 1014617            | Nursing Facility                                  | 11/1/2006 12/31/2199                        | \$2,375,171                |
| Pinnacle Health Facilities Xxii Lp  | 1015371            | Nursing Facility                                  | 11/1/2007 12/31/2199                        | \$1,959,917                |
| Pinnacle Health Facilities Xxii Lp  | 1015372            | Nursing Facility                                  | 11/1/2007 12/31/2199                        | \$4,077,386                |
| Pinnacle Health Facilities Xxvii Lp   | 1016351            | Nursing Facility                                  | 11/1/2008 12/31/2199                        | \$1,424,545                |
| Pittsburg Nursing Center Lp Pizza Alley Inc   | 1004275<br>304700  | Nursing Facility Day Activity and Health Services | 10/1/2002 12/31/2199<br>8/7/1995 12/31/2199 | \$1,907,836<br>\$610,472   |
| Plainview Healthcare Center Llc   | 1015051            | Nursing Facility                                  | 5/18/2007 12/31/2199                        | \$1,389,560                |
| Plano Medical Investors Limited Partners  | 1001207            | Nursing Facility                                  | 3/29/2000 12/31/2199                        | \$566,491                  |
| Pleasantmanor Scc Llc   | 1016943            | Nursing Facility                                  | 5/1/2009 12/31/2199                         | \$889,244                  |
| Pm Management - Fredericksburg Nc Llc   | 1016719            | Nursing Facility                                  | 3/1/2009 12/31/2199                         | \$648,025                  |
| Pm Management - Park Valley Nc Llc  | 1016265            | Nursing Facility                                  | 11/7/2008 12/31/2199                        | \$603,497                  |
| Pm Management - San Angelo Nc Ii Llc  | 1013247            | Nursing Facility                                  | 4/1/2005 12/31/2199                         | \$2,255,817                |
| Pm Management Austin Ii Nc Llc  | 1003644            | Nursing Facility                                  | 1/1/2002 12/31/2199                         | \$2,236,659                |
| Pm Management Babcock Nc Llc  | 1012308            | Nursing Facility                                  | 2/1/2004 12/31/2199                         | \$2,320,999                |
| Pm Management Corpus Christi Nc Llc   | 1012304            | Nursing Facility                                  | 2/1/2004 12/31/2199                         | \$2,161,160                |
| Pm Management Sindcrest Nc Llc  | 1012311            | Nursing Facility                                  | 2/1/2004 12/31/2199                         | \$3,327,772                |
| Pm Management Temple Nc Ii Llc  | 1004738            | Nursing Facility                                  | 6/1/2003 12/31/2199                         | \$2,102,287                |
| Pm Management Temple Nc Iii Llc   | 1004739            | Nursing Facility                                  | 6/1/2003 12/31/2199                         | \$2,165,321                |
| Pm Management Temple Nc Iv Llc  | 1004737            | Nursing Facility                                  | 6/1/2003 12/31/2199                         | \$2,457,360                |
| Pm Management Temple Nci Llc  | 1004662            | Nursing Facility                                  | 5/1/2003 12/31/2199                         | \$1,519,685                |
| Pm Management Wurzbach Nc Llc   | 1012305            | Nursing Facility                                  | 2/1/2004 12/31/2199                         | \$2,457,801                |
| Pm Management-Austin Nc Llc   | 1003645            | Nursing Facility                                  | 1/1/2002 12/31/2199                         | \$2,103,569                |
| Pm Management-Corpus Chrisit Iii Nc Llc   | 1014380            | Nursing Facility                                  | 7/1/2006 12/31/2199                         | \$2,186,345                |
| Pm Management-Corpus Christi Nc Ii Llc  | 1014377            | Nursing Facility                                  | 7/1/2006 12/31/2199                         | \$2,563,542                |
| Pm Management-Georgetown Nc Llc   | 1003642<br>1016119 | Nursing Facility                                  | 1/1/2002 12/31/2199                         | \$1,488,045                |
| Pm Management-New Braunfels Nc Llc  | 1016119            | Nursing Facility Nursing Facility                 | 9/11/2008 12/31/2199<br>1/1/2002 12/31/2199 | \$614,151<br>\$1,402,560   |
| Pm Management-Pflugerville Nc Llc<br>Pm Management-Portland Nc Llc                  | 1003043            | Nursing Facility Nursing Facility                 | 7/1/2006 12/31/2199                         | \$1,402,569<br>\$1,589,013 |
| Pm Management-Sinton Nc Llc   | 1014379            | Nursing Facility Nursing Facility                 | 7/1/2006 12/31/2199                         | \$869,132                  |
| Pm Management-Trinity Nc Llc  | 1014378            | Nursing Facility Nursing Facility                 | 6/1/2002 12/31/2199                         | \$4,380,360                |
| PORT ENTERPRISES LTD  | 398CC08046         | Construction Contract                             | 11/17/2008 8/31/2009                        | \$863,056                  |
|   | 2, 300000.0        |   | 11/1//2000 0/31/2009                        | ,                          |

| Contractor   | Contract Number Purpose of Contract Start/End |   | t/End Dates Amoun       |                          |                            |
|--|---|---|-------------------------|--------------------------|----------------------------|
| Poteet Manor Inc   | 1012202                                       | Nursing Facility  | 11/1/2003               | 12/31/2199               | \$1,228,853                |
| Prairie Living Center Lp                                   | 1013627                                       | Nursing Facility  | 9/1/2005                | 12/31/2199               | \$2,554,527                |
| Precious Care Home Health Inc                              | 1001011                                       | Primary Home Care / Family Care / Community Attendant Services  | 12/1/1999               | 12/31/2199               | \$928,075                  |
| Precious Care Home Health Inc                              | 1002202                                       | Medically Dependent Childrens Program   | 9/1/2001                | 12/31/2199               | \$820,043                  |
| Precious Care Home Health Inc                              | 1015486                                       | Integrated Care Management - Home and Community Support Services  | 2/1/2008                | 12/31/2199               | \$1,226,144                |
| Preferred Care Health Facilities of Texa                   | 442006  | Nursing Facility  | 9/1/1988                | 12/31/2199               | \$2,908,918                |
| Preferred Care Health Facilities of Texa                   | 453108  | Nursing Facility  | 9/1/1988                | 12/31/2199               | \$1,369,151                |
| Preferred Care Health Facilities of Texa                   | 524303  | Nursing Facility  | 12/1/1992               | 12/31/2199               | \$3,108,625                |
| PRELUDE SYSTEMS INC  | 28487   | Remediation Services  | 6/10/2008               | 8/31/2009                | \$706,350                  |
| PRELUDE SYSTEMS INC  | 539-08-28327                                  | Remediation of Service  | 10/3/2008               | 8/31/2009                | \$2,155,000                |
| Premieant Incorporated                                     | 1007388                                       | Home and Community Based Services Waiver  | 9/1/2003                | 12/31/2199               | \$1,928,521                |
| Premieant Incorporated                                     | 1007450                                       | Home and Community Based Services Waiver  | 9/1/2003                | 12/31/2199               | \$3,376,427                |
| Premieant Incorporated                                     | 1007537                                       | Home and Community Based Services Waiver  | 9/1/2003                | 12/31/2199               | \$3,832,080                |
| Premont Rehab And Nursing Center Inc                       | 1016116                                       | Nursing Facility  | 5/15/2008               | 12/31/2199               | \$1,193,726                |
| Prestige Home Care Services Llc                            | 1002969                                       | Primary Home Care / Family Care / Community Attendant Services  | 7/1/2001                | 12/31/2199               | \$4,762,714                |
| Prestige Home Care Services Llc                            | 1004097                                       | Community Based Alternatives - Home and Community Support Services  | 8/1/2002                | 12/31/2199               | \$3,716,858                |
| Prestonwood Rehab & Nursing Ctr Inc Pride Phc Services Inc | 1015050<br>1001034                            | Nursing Facility  | 10/29/2007<br>12/1/1999 | 12/31/2199<br>12/31/2199 | \$1,023,712<br>\$2,536,934 |
| Pride Phc Services Inc                                     | 1001034                                       | Primary Home Care / Family Care / Community Attendant Services Community Based Alternatives - Home and Community Support Services | 12/1/1999               | 12/31/2199               | \$975,791                  |
| Pride Phc Services Inc                                     | 1001033                                       | Primary Home Care / Family Care / Community Attendant Services  | 12/1/1999               | 12/31/2199               | \$676,999                  |
| Progressive Life Ltd                                       | 1007451                                       | Home and Community Based Services Waiver  | 9/1/2003                | 12/31/2199               | \$2,458,147                |
| Progressive Life Ltd                                       | 1007451                                       | Home and Community Based Services Waiver  | 7/26/2004               | 12/31/2199               | \$1,336,754                |
| Providence Health Services of Waco                         | 530801  | Nursing Facility  | 1/3/1992                | 12/31/2199               | \$2,970,259                |
| Provider Healthcare Services of Luling L                   | 1014325                                       | Nursing Facility  | 6/30/2006               | 12/31/2199               | \$1,497,148                |
| Proyecto Familia Inc                                       | 1007538                                       | Home and Community Based Services Waiver  | 9/1/2003                | 12/31/2199               | \$1,214,023                |
| Prudential Health Care Services Inc                        | 1013958                                       | Primary Home Care / Family Care / Community Attendant Services  | 2/1/2006                | 12/31/2199               | \$654,322                  |
| PUBLIC SECTOR PARTNERS INC                                 | 539-6-14373                                   | Pharmaceutical Claims Process   | 9/11/2006               | 8/31/2009                | \$3,954,384                |
| Q & A Health Services Llc                                  | 1003719                                       | Primary Home Care / Family Care / Community Attendant Services  | 3/1/2002                | 12/31/2199               | \$1,463,390                |
| Q & A Health Services Llc                                  | 1015485                                       | Integrated Care Management - Home and Community Support Services  | 2/1/2008                | 12/31/2199               | \$1,756,963                |
| Quality Care Home Health Services Llc                      | 1015146                                       | Primary Home Care / Family Care / Community Attendant Services  | 9/1/2007                | 8/31/2010                | \$603,854                  |
| Quality Care of Waco                                       | 483703  | Nursing Facility  | 11/1/1985               | 12/31/2199               | \$4,684,269                |
| Quality Care Sitter Service Inc                            | 1003399                                       | Primary Home Care / Family Care / Community Attendant Services  | 2/1/2002                | 12/31/2199               | \$1,413,440                |
| Quality Care Sitter Service Inc                            | 1003400                                       | Community Based Alternatives - Home and Community Support Services  | 2/1/2002                | 12/31/2199               | \$700,569                  |
| Quality Home Health Care Inc                               | 1015454                                       | Integrated Care Management - Home and Community Support Services  | 2/1/2008                | 12/31/2199               | \$905,144                  |
| Quality Home Health Care Inc                               | 31800   | Primary Home Care / Family Care / Community Attendant Services  | 5/1/1994                | 12/31/2199               | \$1,601,041                |
| Quality Home Health Care Inc                               | 632900  | Community Based Alternatives - Home and Community Support Services  | 8/10/1995               | 12/31/2199               | \$2,317,133                |
| Quilted Care Texas Lp                                      | 1015423                                       | Integrated Care Management - Assisted Living  | 2/1/2008                | 5/31/2009                | \$738,961                  |
| R & K Specialized Homes Inc                                | 1007452                                       | Home and Community Based Services Waiver  | 9/1/2003                | 12/31/2199               | \$3,667,891                |
| R & L Group Inc  | 1007299                                       | Home and Community Based Services Waiver  | 9/1/2003                | 12/31/2199               | \$2,714,776                |
| R A M M Health Care Corporation                            | 1016465                                       | Nursing Facility  | 11/1/2008               | 12/31/2199               | \$1,972,884                |
| R L Toms Inc   | 434202  | Nursing Facility  | 10/1/1975               | 12/31/2199               | \$758,678                  |
| R L Toms Inc   | 490304  | Nursing Facility  | 11/4/1988               | 12/31/2199               | \$681,661                  |
| Raber Corporation  | 504803  | Nursing Facility  | 7/1/1978                | 12/31/2199               | \$2,631,211                |
| Ralph Rivera Gonzales                                      | 1007201                                       | Home and Community Based Services Waiver  | 9/1/2003                | 12/31/2199               | \$982,794                  |
| Rancier Nursing Center Inc                                 | 428806  | Nursing Facility  | 3/15/1993               | 12/31/2199               | \$1,122,417                |
| Ratcliff Youth And Family Services                         | 1007695                                       | Home and Community Based Services Waiver  | 3/12/2004               | 12/31/2199               | \$787,625                  |
| Reach Unlimited Inc  | 1007301                                       | Home and Community Based Services Waiver  | 9/1/2003                | 12/31/2199               | \$2,674,311                |
| Reaching Maximum Independence Inc Rebecca Ann Inc          | 1007454                                       | Home and Community Based Services Waiver  | 9/1/2003                | 12/31/2199               | \$753,149                  |
| Rebecca Santana  | 466306<br>1013148                             | Nursing Facility Primary Home Care / Family Care / Community Attendant Services   | 1/1/1994<br>3/1/2005    | 12/31/2199<br>12/31/2199 | \$1,580,688<br>\$713,374   |
| Red Bluff Llc  | 1015147                                       | Nursing Facility  | 9/5/2007                | 12/31/2199               | \$2,466,074                |
| Red River Health Care Systems Inc                          | 1013147                                       | Community Based Alternatives - Home and Community Support Services  | 5/1/2005                | 12/31/2199               | \$1,017,122                |
| Red River Health Care Systems Inc                          | 52600   | Primary Home Care / Family Care / Community Attendant Services  | 7/1/1984                | 12/31/2199               | \$684,398                  |
| Red River Health Care Systems Inc                          | 71800   | Primary Home Care / Family Care / Community Attendant Services  Primary Home Care / Family Care / Community Attendant Services    | 7/1/1984                | 12/31/2199               | \$1,033,494                |
| Redoak Scc Llc   | 1016944                                       | Nursing Facility  | 5/1/2009                | 12/31/2199               | \$1,033,494                |
| Refugio Management Inc                                     | 1010344                                       | Nursing Facility Nursing Facility   | 1/1/2009                | 12/31/2199               | \$1,033,293                |
| Regen Care Center of League City Limited                   | 1015296                                       | Nursing Facility  | 9/11/2007               | 12/31/2199               | \$1,497,799                |
| Regency Community Services Inc                             | 1007585                                       | Home and Community Based Services Waiver  | 9/1/2003                | 12/31/2199               | \$1,922,143                |
| Regency Healthcare Inc                                     | 516506  | Nursing Facility  | 4/1/1988                | 12/31/2199               | \$771,317                  |
| Regency Manor Nursing And Rehab Lp                         | 1004287                                       | Nursing Facility  | 10/1/2002               | 12/31/2199               | \$2,318,983                |
| Regency Nrsng Cnr Partners of Austin Ltd                   | 478107  | Nursing Facility  | 8/1/1995                | 12/31/2199               | \$5,611,426                |
| - •  |   |   |                         |                          |                            |

| Contractor   | ctor Contract Number Purpose of Contract |   | Start/E               | Start/End Dates          |                            |
|--|--|---|-----------------------|--------------------------|----------------------------|
| Regency Nursing Center Partners of Edinb                           | 539201                                   | Nursing Facility  | 2/1/1993              | 12/31/2199               | \$4,303,801                |
| Regency Nursing Center Partners of Elgin                           | 1015416                                  | Nursing Facility  | 2/13/2008             | 12/31/2199               | \$2,824,950                |
| Regency Nursing Center Partners of Kings                           | 1000653                                  | Nursing Facility  | 11/10/1999            | 12/31/2199               | \$3,089,859                |
| Regency Nursing Center Partners of Pears                           | 502206                                   | Nursing Facility  | 8/1/1995              | 12/31/2199               | \$3,017,956                |
| Regency Nursing Center Partners of Port                            | 1001779                                  | Nursing Facility  | 1/1/2001              | 12/31/2199               | \$2,895,320                |
| Regency Nursing Center Partners of Port                            | 1003510                                  | Nursing Facility  | 1/1/2002              | 12/31/2199               | \$3,445,583                |
| Regency Nursing Center Partners of Wesla                           | 1012665                                  | Nursing Facility  | 10/5/2004             | 12/31/2199               | \$3,939,872                |
| Regency Nursing Ctr Partners of Wharton                            | 1014451                                  | Nursing Facility  | 8/1/2006              | 12/31/2199               | \$1,735,751                |
| Regency Village Care Center Ltd                                    | 526303                                   | Nursing Facility  | 1/1/1999              | 12/31/2199               | \$1,646,789                |
| Regent Care Center of El Paso Ltd                                  | 1001020                                  | Nursing Facility  | 1/20/2000             | 12/31/2199               | \$3,945,603                |
| Regent Care Center of Kingwood Lp                                  | 1015340                                  | Nursing Facility  | 10/3/2007             | 12/31/2199               | \$1,950,396                |
| Regent Care Center of San Antonio Ii Lp                            | 1001271                                  | Nursing Facility  | 6/1/2000              | 12/31/2199               | \$2,229,267                |
| Regent Care Center of San Antonio Iii Lp                           | 1002987                                  | Nursing Facility  | 10/4/2001             | 12/31/2199               | \$1,264,918                |
| Regent Care Center of the Woodland Lp                              | 536601                                   | Nursing Facility  | 1/6/1998              | 12/31/2199               | \$1,786,792                |
| Regent Care Center of Woodway Lp                                   | 1004089                                  | Nursing Facility  | 8/14/2002             | 12/31/2199               | \$1,433,864                |
| Regent Care Ctr of San Antonio Lp                                  | 533701                                   | Nursing Facility  | 7/1/1994              | 12/31/2199               | \$1,383,126                |
| Resolutions Hospice Llc  | 1014692                                  | Hospice   | 1/1/2007              | 12/31/2199               | \$1,547,538                |
| Resource Health Care Inc   | 1012792                                  | Primary Home Care / Family Care / Community Attendant Services                    | 11/1/2004             | 12/31/2199               | \$1,132,879                |
| RESTORATION SPECIALISTS LLC  | 399CC08052                               | construction contract   | 2/16/2009             | 12/31/2009               | \$1,159,963                |
| Retama Manor Del Rio Llc<br>Retama West of Victoria Llc            | 1014915<br>1014445                       | Nursing Facility  | 3/1/2007<br>7/27/2006 | 1/31/2009<br>12/31/2199  | \$980,528<br>\$1,172,013   |
|  | 411803                                   | Nursing Facility  | 1/2/1991              | 12/31/2199               | \$2,839,336                |
| Retirement And Nursing Center - Austin L<br>Reunion Snf Lp         | 1003369                                  | Nursing Facility Nursing Facility   | 11/1/2001             | 12/31/2199               | \$1,793,976                |
| RFD & ASSOCIATES INC   | 53900-9-28479                            | HCSSA Remediation Serv  | 10/1/2001             | 8/31/2009                | \$700,000                  |
| Rgv Care Giving Ltd  | 1013431                                  | Day Activity and Health Services  | 7/1/2005              | 12/31/2199               | \$505,165                  |
| Ricardo S Hesles   | 1013687                                  | Primary Home Care / Family Care / Community Attendant Services                    | 11/1/2005             | 12/31/2199               | \$754,294                  |
| Richard Garza & Venessa Garza                                      | 1001121                                  | Primary Home Care / Family Care / Community Attendant Services                    | 1/1/2000              | 12/31/2199               | \$8,620,340                |
| Richard Garza & Venessa Garza                                      | 1013563                                  | Primary Home Care / Family Care / Community Attendant Services                    | 9/1/2005              | 12/31/2199               | \$551,752                  |
| Richardson Snf Operations Lp                                       | 1013862                                  | Nursing Facility  | 1/1/2005              | 12/31/2199               | \$1,615,881                |
| Richland Hills Health Care Llc                                     | 1015209                                  | Nursing Facility  | 11/1/2007             | 12/31/2199               | \$2,436,564                |
| Richmond Senior Services Inc                                       | 1014559                                  | Nursing Facility  | 9/1/2006              | 12/31/2199               | \$1,731,630                |
| Ridgecrest Retirement Center Ltd                                   | 521201                                   | Nursing Facility  | 8/26/1986             | 12/31/2199               | \$1,087,543                |
| Rio Bravo Health Systems Llc                                       | 1012468                                  | Primary Home Care / Family Care / Community Attendant Services                    | 5/1/2004              | 12/31/2199               | \$2,490,821                |
| Rio Bravo Health Systems Llc                                       | 1014879                                  | Community Based Alternatives - Home and Community Support Services                | 4/1/2007              | 12/31/2199               | \$1,336,309                |
| Rio Grande Council of Governments                                  | 539-08-0218-00001                        | Area Agencies on Aging  | 10/1/2007             | 9/30/2009                | \$6,175,671                |
| Rio Grande Home Health Agency Inc                                  | 620400                                   | Community Based Alternatives - Home and Community Support Services                | 1/10/1996             | 12/31/2199               | \$766,341                  |
| Rio Grande Home Health Agency Inc                                  | 80500                                    | Primary Home Care / Family Care / Community Attendant Services                    | 1/1/1984              | 12/31/2199               | \$921,363                  |
| Rio Home Care Llc  | 1013742                                  | Primary Home Care / Family Care / Community Attendant Services                    | 11/1/2005             | 12/31/2199               | \$2,919,059                |
| River City Care Center Inc   | 1001928                                  | Nursing Facility  | 4/11/2001             | 12/31/2199               | \$2,483,621                |
| River Oaks Care Center Lp  | 1004177                                  | Nursing Facility  | 9/1/2002              | 12/31/2199               | \$1,351,655                |
| River Valley Health Care Llc                                       | 1015212                                  | Nursing Facility  | 11/1/2007             | 12/31/2199               | \$1,212,663                |
| Riverside Adult Day Care Inc                                       | 1003730                                  | Day Activity and Health Services  | 3/1/2002              | 12/31/2199               | \$590,614                  |
| Riverview Nursing And Rehabilition Lp                              | 1004112                                  | Nursing Facility  | 8/1/2002              | 12/31/2199               | \$1,172,578                |
| Rj Meridian Care of Hebbronville Ltd                               | 1016157                                  | Nursing Facility  | 7/1/2008              | 12/31/2199               | \$1,277,364                |
| Rj Meridian Care of San Antonio Ltd                                | 1013262                                  | Nursing Facility  | 4/1/2005              | 12/31/2199               | \$6,533,381                |
| Robert E Gay Iii Inc   | 443003                                   | Nursing Facility  | 12/29/1989            | 12/31/2199               | \$2,515,849                |
| Roberto S Zamora   | 345200                                   | Day Activity and Health Services  | 5/27/1997             | 12/31/2199               | \$765,246                  |
| Robertson County Nursing Home Inc                                  | 436507                                   | Nursing Facility  | 9/1/1989              | 12/31/2199               | \$618,996                  |
| Rock Haven Nursing Home Inc - 4953-2                               | 495302                                   | Nursing Facility  | 10/31/1991            | 12/31/2199               | \$853,890                  |
| Rock House Inc   | 376101                                   | Intermediate Care Facility/MR Non-State-Operated                                  | 11/5/1979             | 12/31/2199               | \$576,092                  |
| Rock House Inc   | 378801                                   | Intermediate Care Facility/MR Non-State-Operated                                  | 2/5/1981              | 12/31/2199               | \$581,371                  |
| Rock House Inc   | 382401<br>378402                         | Intermediate Care Facility/MR Non-State-Operated                                  | 8/5/1983              | 12/31/2199               | \$594,443                  |
| Rock House of Georgetown Inc                                       | 378403<br>381303                         | Intermediate Care Facility/MR Non-State-Operated                                  | 11/1/1991             | 12/31/2199               | \$585,390<br>\$566,446     |
| Rock House of Stephenville Inc                                     | 381303<br>376603                         | Intermediate Care Facility/MR Non-State-Operated                                  | 11/1/1991             | 12/31/2199               | \$566,446<br>\$583,633     |
| Rock House of Stephenville Inc                                     | 376603<br>381402                         | Intermediate Care Facility/MR Non-State-Operated                                  | 3/1/1992              | 12/31/2199               | \$583,623<br>\$601,844     |
| Rock House of Texas Inc  | 381402                                   | Intermediate Care Facility/MR Non-State-Operated                                  | 1/7/1985<br>9/1/2003  | 12/31/2199               | \$601,844<br>\$1,352,648   |
| Rock House Support Services Inc                                    | 1007021<br>1007067                       | Home and Community Based Services Waiver  |                       | 12/31/2199               | \$1,352,648<br>\$2,321,301 |
| Rock House Support Services Inc                                    | 1007067<br>1007125                       | Home and Community Based Services Waiver Home and Community Based Services Waiver | 9/1/2003<br>9/1/2003  | 12/31/2199<br>12/31/2199 | \$2,321,391<br>\$716,470   |
| Rock House Support Services Inc<br>Rock House Support Services Inc | 1007125                                  | Home and Community Based Services Waiver Home and Community Based Services Waiver | 9/1/2003              | 12/31/2199               | \$716,470<br>\$969,717     |
| Rock House Support Services Inc                                    | 1007392                                  | Home and Community Based Services Waiver  | 9/1/2003              | 12/31/2199               | \$1,614,341                |
| Total Touse Support Services inc                                   | 100/7/2                                  | Tions and community based bet rices warren  | ), 1/2003             | 14 51 4177               | Ψ1,017,071                 |

| Rockers Carlo Care Line   1001322   Nasing Faility   State   | Contractor                               | Contract Number  | Purpose of Contract  | Start/E    | nd Dates   | Amount      |
|--|--|------------------|--|------------|------------|-------------|
| Southern   1975-42   1972-1979   1972-19   | Rockport Coastal Care Center Inc         | 1001322          | Nursing Facility   | 3/1/2000   | 12/31/2199 | \$1,436,421 |
| Robins   Memorian Hospital   Sp. 2000   Community Based Alternatives - Hones and Community Supports Service   Sp. 2012/109   \$353.2522   Robins   Contractor   | Rodney S Carlson                         | 1007306          | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$993,492   |
| SOOP MANAGEMENT SERVICES INC   | Rodney S Carlson                         | 1007542          | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$1,129,215 |
| Rouselfact Binnates   1010865   Day Activity and Health Services   1111097   2012119   5375.11   1500.16   | Rolling Plains Memorial Hospital         | 952600           | Community Based Alternatives - Home and Community Support Services | 8/20/1996  | 12/31/2199 | \$532,522   |
| Routing Rement   1000964   Day Artivity and Herbit Services   111/1099   231/2199   231/2195   231/2105   23   | ROOF MANAGEMENT SERVICES INC             | 399CC08053       | construction contract  | 2/23/2009  | 12/31/2009 | \$1,121,242 |
| Roomeong Restatin & Robah Conter Ly   1001248   Nassing Facility   10112001   12312109   | Rosabel Gonzalez                         | 1014682          | Day Activity and Health Services                                   | 1/1/2007   | 12/31/2199 | \$622,430   |
| Roomeong Restatin & Robah Conter Ly   1001248   Nassing Facility   10112001   12312109   | Rosalinda Bennett                        | 1000964          |  | 11/1/1999  | 12/31/2199 | \$537,113   |
| Nonestand Reument Center Inc.   10,01396   Nausing Facility   10,01396   10,01396   10,01396   10,01396   10,01396   10,01396   10,01396   13,153,218   13,013,   |  |                  |  |            |            |             |
| Rouben Willin   1007795   Home and Community Based Services Wiver   100101   123/1299   135.14,848   Rowlets Services Inc   10010699   Nursing Facility   123/1299   135.10,848   Rowlets See Lie   1010699   Nursing Facility   123/1299   135.10,848   Rowlets See Lie   1010699   Nursing Facility   133/1299   |  |                  |  |            |            |             |
| Rosy Helm Care Services Inc   100241   Medically Dependent Childrens Program   91,000   123/1219   51,053,454   Royal Care Inc   1012722   Primary Home Care Family Care / Community Attendant Services   21,000   123/1219   51,007,212   51   |  |                  |  |            |            |             |
| Rowlet   1016939   1016934   1016936   10169   |  |                  |  |            |            |             |
| Royal Lane Haith Center in   101272   Primary Facility   13.197.128  | · · · · · ·                              |                  |  |            |            |             |
| Royal Lane Health Center Inc   101261   Nursing Facility   S1,307,806   Runnisquare Draw Care Careir Inc #513.80   \$131011   Nursing Facility   Nursing Facility   \$1,201,201,201   \$1,201,201   \$1,20 |  |                  | •  |            |            |             |
| Romnicy Round Norming         1014/31         Nursing Facility         51/2006         21/12/09         31,316,317           Romaingware Dave Cuercetine 1ee 58/38+         351800         Primary Home Cuer Creminally Attendant Services         11/1992         2013/193   | •  |                  |  |            |            |             |
| Ruminspower Dime Care Center for \$3318         \$151801         Nursing Facility         29,1999         29,1199         23,1299         \$0,500,858         80,800,858         Rush And Mike Wheeler Inc         \$1,109,90         21,11998         23,1299         \$20,800,858         Rush And Mike Wheeler Inc         11,109,90         21,11998         23,12199         \$20,800,80         80,800,80         Rush And Mike Wheeler Inc         \$1,200         13,12199         \$1,214,20         \$2,142,22         \$2,142,20         \$2,142,22         \$2,142,  |  |                  | •  |            |            |             |
| Rund Economic Assistance Laque Inc         88500         Primary Nome Cure / Family Cure / Community Auendant Services         17/1998         2032/199         \$308,383           Rus Sca Lis         1016945         Nursing Facility         12/10988         23/1209         23/1209         \$13,264,808           Saline Valley Center         101795         Home and Community Based Services Waiver         91/2003         321/209         \$23,240,808           Saline Valley Center         339-08-011-4000         Menta Retardation Authority Performance Contract         61/1009         \$23,240,808           Sa-Encortifice Of Del.         11478         Menta Retardation Authority Performance Contract         61/1009         \$23,2109         \$33,200,908           Sa-Encortified Del.         11478         Murity Facility         Family Del. Center Community Auendant Services         67/1000         \$32,2109         \$32,210,1219         \$32,210   |  |                  |  |            |            |             |
| Rush And Mike Wheeler Inc         65-003         Nursing Facility         51/100         231/219         \$3,353,55           We Sc Lie         100-05         Nursing Facility         51/100         231/219         \$3,260,083           Sabine Valley Center         530-00-01-0000         Home and Community Bared Services Waive         91/200         31/2199         \$3,207,083           Sachine Valley Center         530-00-01-0000         Menal Retandant anduroity Performance Contract         91/200         33,207,083           Sacher, Summer Go Lie         114400         Printary Home Cur / Family Car / Community Attendant Services         61/109         33,207,083           SAFENDETS LER         3990-C08905         constitution contract         629,000         30,300         33,201,083           Sairu Rendickis Home Health Inc         1015,307         Printary Home Cur / Family Car / Community Attendant Services         111/200         103,100         32,224,20           Salds Orce Service Inc         1000,933         Printary Home Cur / Family Car / Community Attendant Service         111/200         123/219         53,257,23           Saldwar Coastal Services Inc         1000,933         Printary Home Cur / Family Car / Community Attendant Service         111/200         123/219         53,257,29           Saldwar Coastal Services Inc         1000,933         P  | <del>-</del>                             |                  | •  |            |            |             |
| Rw Sec Lle         1016915         Natising Facility         Solation Community Based Services Waiver         51/200         23/21/291         32/34/280           Sabine Valley Center         1070215         Home and Community Based Services Waiver         91/200         32/31/209         32/30/209           Sacred Hearth Berth         114/40         Primary Home Care / Family Care / Community Attendant Services         91/200         33/30/209         38/30/209           Schen Chard Home Health Inc         110478         Nursing Facility         11/200         13/21/299         38/30/209           Schill Reachight Home Health Inc         1004806         Intermediate Care Facility/MR Non-State-Operated         71/200         13/21/299         32/31/299           Salad Creck Senior Cure Inc         1014465         Nursing Facility         Frimary Home Cure / Family Cure / Community Attendant Services         73/10/200         13/21/299         33/37/298           Saldivar Coastal Services Inc         1005663         Primary Home Cure / Family Cure / Community Attendant Service         31/200         23/21/299         33/37/288           Saldivar Coastal Services Inc         1005663         Primary Home Cure / Family Cure / Community Attendant Service         31/200         23/21/299         33/37/283           Saldivar Coastal Services Inc         10006663         Primary Home Cure / Family Cure /  | ē .                                      |                  |  |            |            |             |
| Sahine Valley Center         1007205         Home and Community Based Services Waiver         91/2008         23,240/88           Sahine Valley Center         539-80,801/40000         Mental Retartation Authority Peter Tamily Care / Community Attendant Services         61/1098         123,1219         82,5234           Sa-Eac Surrisco Ep Le         104078         Navisag Eachily         67/1090         62,92000         630,020         58,9234           Sa-Eac Surrisco Ep Le         1040880         Intermediate Care Facility/MR Non Stute-Operated         170,000         123,143 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>  |  |                  |  |            |            |             |
| Sabine Valley Center         539,08 (014-0000)         Mental Retardation Authority Performance Center         91,0200         \$3,307,089           Sacred Heart Inner Health Inc         114,400         Primary Home Care / Family Care / Community Attendant Service         10,100         12,121         \$3,200,078           ASTENETS ESKEVICES LLC         399 (C080)         construction contract         62,000         \$3,200,078           Salled Services Ld         1004806         Intermediate Care Family MR on State-Operated         71,2000         \$23,202,22           Salid Services Inc         101445         Nariang Family         73,12000         \$1,712,208         \$1,712,208           Saldivar Coastal Services Inc         1003663         Primary Home Care / Family Care / Community Attendant Services         31,000         \$3,537,59           Saldivar Coastal Services Inc         1003665         Community Matendant Services         31,000         \$3,537,59           Saldivar Coastal Services Inc         1003665         Community Attendant Service         31,000         \$3,500,000           Saldivar Coastal Services Inc         1003665         Community Attendant Service         31,000         \$3,50,50           Saldivar Coastal Services Inc         1014783         Nursing Facility         11,111,111         11,111,111         \$1,111,111         \$1,111,111 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>  |  |                  |  |            |            |             |
| Sace Heart Home Health Inc         114400         Primary Home Care / Family Care / Community Attendant Services         6.11/2019         23.92.129         \$8.95.23.8           Sa Ene Suntine Op Le         104738         Nursing Eneithy         6.72.00         6.20.00         6.00.00         6.20.00         6.00.00         6.20.10         5.21.48.18           Sa Ene Suntine Center Lud         100.806         Intermediate Care Facility/MR Non-State-Operated         7.10.00         12.01.20         8.21.21.81           Salid Creek Scinor Care Inc         101.5307         Primary Home Care / Family Care / Community Attendant Services         11.11.200         18.22.20         5.58.77.39           Salidivar Constal Services Inc         100.0663         Primary Home Care / Family Care / Community Attendant Services         11.11.900         25.58.77.39           Salidivar Constal Services Inc         100.0663         Primary Home Care / Family Care / Community Attendant Services         11.11.900         25.77.91.35           SALES CONSULTANTS of LAKE OSWEGO         539.900003784         Locura Temperature         11.11.900         23.71.91.35           SALES CONSULTANTS of LAKE OSWEGO         41.903         Nariang Facility         11.11.900         11.11.900         23.31.91.91         33.91.14           Salar Attendant Services Loropration         41.903         Nariang Facility         1  |  |                  | •  |            |            |             |
| Sa-Brac Surrise Gp LIC         1014738         Nursing Facility         411200         1231/129         \$3,200,078           AFFERTE TSERVICES LLC         309 CO00806         construction contract         6,920,000         60,000         12,11/281           Sagehrab Living Center Ltd         1004806         Intermediate Care Facility/MR Non-State-Operated         71,000         1231/299         \$2,350,025           Sail Benedicts Rome Health Inc         1015307         Primary Home Care/Family Care/ Community Attendant Services         11/1000         1231/299         \$3,530,025           Saldwar Costal Services Inc         100663         Primary Home Care/Family Care/ Community Attendant Services         31/1002         1231/299         \$35,555,85           Saldwar Costal Services Inc         1003665         Community Based Alternatives - Home and Community Support Services         31/2002         1231/299         \$35,555,87           Saldwar Costal Services Inc         1003665         Community Based Alternatives - Home and Community Support Services         31/2002         1231/299         \$35,555,87           Saldwar Costal Services Inc         1003655         Community Based Alternatives - Home and Community Support Services         31/2002         1231/299         \$35,510,431           Saldwar Costal Services Inc         10104783         Nursing Facility         11/2007         1231/299 <td>•</td> <td></td> <td>•</td> <td></td> <td></td> <td></td>   | •  |                  | •  |            |            |             |
| SAPENTET SERVICES LLC   399CC0896   construction contract   629 cm   502 cm   512 kl 81 kg septembal Living Center Ltd   1014806   Intermediate Care Facility/MR Non-State-Operated   71/2003   123/1299   523.039.05   Saint Rendicts Home Health Inc   1014807   Primary Home Care Family Care / Community Attendant Services   73/1200   123/1299   53.687.788   Saldivar Coastal Services Inc   1000963   Primary Home Care Family Care / Community Attendant Services   31/1200   123/1299   53.687.798   Saldivar Coastal Services Inc   1003665   Primary Home Care Family Care / Community Attendant Services   31/1200   123/1299   53.787.158   Saldivar Coastal Services Inc   1003665   Community Based Alternatives - Home and Community Support Service   123/1209   53.787.158   Saldivar Coastal Services Inc   1003665   Community Based Alternatives - Home and Community Support Service   123/1209   53.799.135   Saldivar Coastal Services Inc   1003665   Community Based Alternatives - Home and Community Support Service   123/1209   53.799.135   Saldivar Coastal Services Inc   101487   Community Based Alternatives - Home and Community Support Service   123/1209   53.799.135   Saldivar Coastal Services Inc   101487   Nursing Facility   115/1807   115/1807   123/1209   53.499.141   Saldivar   |  |                  |  |            |            |             |
| Sage-brash Living Center Lad         1004800         Intermediate Care Faitily/Care / Community Attendant Services         71/200         231/21/99         83.823.925           Saith Benediath Ine         1011367         Prinary Home Care Faitily Care / Community Attendant Services         11/12/09         131/21/19         87.72.88           Saidivar Coastal Services Ine         1000363         Prinary Home Care Family Care / Community Attendant Services         31/200         1231/2199         85.857.55           Saidivar Coastal Services Ine         1003663         Prinary Home Care Family Care / Community Attendant Services         31/200         1231/2199         85.875.55           Saidivar Coastal Services Ine         1003665         Community Based Alternatives - Home and Community Support Service         31/200         1231/2199         85.875.55           Saidivar Coastal Services Ine         1003665         Community Based Alternatives - Home and Community Support Service         31/200         2131/2199         83.872.83           SAILES CONSULTANTS of LAKE OSWEGO         539-9000037784         Locum Tenens         11/2007         11/12/100         31.11/219         31.510.557           San Antonio Health Service Corporation         417903         Nursing Encility         11/12/100         31.11/219         31.510.557           San Juan Punising Broberter Corporation         417903         Nur   |  |                  |  |            |            |             |
| Sain Renedies Home Health Inc         1015307         Primary Home Care / Family Care / Community Attendant Services         11/1200         13/1200         828/292           Salda Cocests Genitor Care Inc         1000933         Primary Home Care / Family Care / Community Attendant Services         11/1199         12/31/199         \$5.857,78           Saldivar Coastal Services Inc         1003663         Primary Home Care / Family Care / Community Attendant Services         31/200         12/31/219         \$5.857,78           Saldivar Coastal Services Inc         1003665         Community Based Alternatives - Home and Community Support Service         31/200         12/31/219         \$5.87,79           SALES CONSULTANTS of LAKE OSWEGO         539-9000037788         Locum Trenes         11/2019         12/31/219         \$3.97,13           San Houston Gardens Nursing Rehalb Lp         1014783         Nursing Facility         11/12019         12/31/219         \$3.91,105           San Antonio Health Service Corporation         415903         Nursing Facility         11/12019         11/21/219         \$1.817,187           San Antonio Health Service Corporation         415002         Nursing Facility         11/12019         12/31/219         \$1.817,187           San Marco Stansing & Rehab Cerer Inc         1014787         Nursing Facility         11/12019         12/31/219         \$1.817,187   |  |                  |  |            |            |             |
| Saldura Creak Senior Care Inc   1014465   Nursing Facility   731/2006   2/31/2199   \$1,772.588   Saldura Coastal Services Inc   1000963   Primary Home Care / Family Care / Community Altendant Services   3/1/2002   2/31/2199   \$3,573.545   \$3,646/var Coastal Services Inc   1003665   Community Based Alternatives - Home and Community Support Services   3/1/2002   2/31/2199   \$3,573.545   \$3,646/var Coastal Services Inc   1003665   Community Based Alternatives - Home and Community Support Services   3/1/2002   2/31/2199   \$3,573.545   \$3,646/var Coastal Services Inc   1014788   Locum Tenens   1/2007  | 0  |                  | •  |            |            |             |
| Saldura Coastal Services In         1000936         Primary Home Care / Family Care / Community Attendant Services         11/12/99         123/12/19         \$53.55.55.55.55.55.55.55.55.55.55.55.55.5   |  |                  |  |            |            |             |
| Saldura Coastal Services In         1003663         Primary Home Care / Family Care / Community Attendant Services         31/2002         123/12/19         \$353,534           Saldura Coastal Services In         1003665         Community Based Alternatives - Home and Community Support Service         31/2002         123/2008         337,97,135           SALES CONSULTANTS of LAKE OSWEGO         539-9000037784         Locum Tenens         11/2007         12/2008         33/1000         \$550,000           Sam Houston Gardens Nursing & Rehab Lp         11/4703         Nursing Bracility         11/2007         12/31/199         \$15,105,105           San Antonio Health Service Corporation         417003         Nursing Bracility         11/2007         12/31/199         \$12,312/199         \$13,713/195           San Juan Nursing Berbal Center Inc         454002         Nursing Bracility         11/2007         12/31/199         \$12,312/199         \$12  |  |                  |  |            |            |             |
| Saltis Croxics Inc         1003655         Community Based Alternatives - Home and Community Support Services         3,1/200         21,21/219         \$3,79,31           SALES CONDULTANTS of LAKE OSWEGO         539-0,000037784         Locum Tennens         12,32/2008         83,12/200         23,70,200         \$3,75,11         23,70,200         \$3,71,201         23,70,201         \$3,71,21         23,70,201         \$3,71,21         23,70,201         \$3,71,201         23,71,21  | Saldivar Coastal Services Inc            | 1000933          |  |            |            |             |
| SALES CONSULTANTS of LAKE CONFGO         \$39.9000037784         Locum Tenens         122,3008         8.13,000         \$50,000           Sam Houston Gardens Nursing & Rehab Lp         1014783         Nursing Facility         11/15/987         123,1219         \$13,015,575           San Antonio Health Service Corporation         41,903         Nursing Facility         11/15/188         123,1219         \$1,317,878           San Jana Nursing Home Inc         45,902         Nursing Facility         101/1983         123,1219         \$3,872,839           San Martin Home Health Inc         11,709         Primary Home Care / Family Care / Community Attendant Services         2/11/198         123,1219         \$3,872,839           San And Cornelius         1007884         Home and Community Based Services Waiver         422,200         123,1219         \$2,316,020           Sands Care Health Services L         1003085         Primary Home Care / Family Care / Community Attendant Services         9/1200         123,1219         \$1,613,096           Sands Care Health Services L         1003086         Community Based Alternatives - Home and Community Support Services L         9/1200         123,1219         \$1,613,096           Sands Care Health Services L         1003086         Community Based Alternatives - Home and Community Support Services L         9/1200         123,1219         \$1,613,096 <td></td> <td>1003663</td> <td></td> <td>3/1/2002</td> <td></td> <td></td>   |  | 1003663          |  | 3/1/2002   |            |             |
| Bann Houston Gardens Nursing & Rehabt Lp         1014783         Nursing Facility         1/1/2007         231/21/99         \$3.491/141           San Antonio Health Service Corporation         415903         Nursing Facility         115/1987         213/21/199         \$1.871/878           San Antonio Health Service Corporation         417903         Nursing Facility         110/1988         123/12/199         \$1.871/878           San Juan Nursing Brome Inc         454002         Nursing Facility         11/1007         123/12/199         \$2.848,483           San Marcon Nursing & Rehab Center Inc         1014787         Nursing Facility         11/1007         123/12/199         \$2.848,483           Sandra Gromelius         100788         Home and Community Based Services Waiver         42220         123/12/199         \$2.918,075           Sands Care Health Services Lc         1003085         Primary Home Care / Family Care / Community Attendant Services         91/1200         123/12/199         \$51,635,096           Sands Care Health Services Lc         1003087         Primary Home Care / Family Care / Community Attendant Services         91/1200         123/12/199         \$51,635,096           Sands Care Health Services Lc         1003087         Primary Home Care / Family Care / Community Attendant Services         91/1200         123/12/199         \$51,635,096  | Saldivar Coastal Services Inc            | 1003665          | Community Based Alternatives - Home and Community Support Services | 3/1/2002   | 12/31/2199 | \$3,779,135 |
| San Antonio Health Service Corporation         415003         Nursing Facility         115.01857         23.12199         \$1,510,557           San Antonio Health Service Corporation         417903         Nursing Facility         101/1098         12/31/299         \$1,871,876           San Juan Nursing Home Ine         454002         Nursing Facility         101/11/2007         12/31/2199         \$2,848,347           San Martin Home Health Ine         112700         Primary Home Care / Family Care / Community Attendant Services         11/1908         12/31/2199         \$2,348,348           Sands Care Health Services Lc         1003085         Primary Home Care / Family Care / Community Attendant Services         91/2002         12/31/2199         \$3,637,086           Sands Care Health Services Lc         1003086         Community Based Alternatives - Home and Community Support Services         91/2002         12/31/2199         \$3,637,086           Sands Care Health Services Lc         1003086         Community Based Alternatives - Home and Community Support Services         91/2002         12/31/2199         \$3,637,086           Sands Care Health Services Lc         1003086         Community Based Alternatives - Home and Community Support Services         91/1200         12/31/2199         \$3,637,096           Santa Cruz Davi Care for Adults Lc         331         331         341         341 <td>SALES CONSULTANTS of LAKE OSWEGO</td> <td>539-9-0000037784</td> <td>Locum Tenens</td> <td>12/23/2008</td> <td>8/31/2009</td> <td>\$650,000</td>  | SALES CONSULTANTS of LAKE OSWEGO         | 539-9-0000037784 | Locum Tenens   | 12/23/2008 | 8/31/2009  | \$650,000   |
| San Juan Onio Health Service Corporation         417003         Nursing Facility         11/20198         12/31/219         \$1,871,876           San Juan Nursing Home Inc         454002         Nursing Facility         10/11/183         12/31/219         \$32,872,89           San Marcos Nursing & Rehab Center Inc         10/14787         Nursing Facility         11/2000         12/31/219         \$32,843,434           Sand Arcin Home Health Inc         112700         Primary Home Care / Family Care / Community Attendant Services         21/1998         12/31/219         \$31,037,037           Sands Care Health Services L         1003085         Primary Home Care / Family Care / Community Attendant Services         91/2002         12/31/219         \$10,635,096           Sands Care Health Services L         1003087         Primary Home Care / Family Care / Community Attendant Services         91/2002         12/31/219         \$10,835,096           Sands Care Health Services L         1003087         Primary Home Care / Family Care / Community Attendant Services         91/2002         12/31/219         \$10,207,64           Sands Care Health Services L         1003087         Primary Home Care / Family Care / Community Attendant Services         91/1002         12/31/219         \$10,207,64           Sands Care Health Services L         1004047         Nursing Facility         10/1002         12/31/219<  | Sam Houston Gardens Nursing & Rehab Lp   | 1014783          | Nursing Facility   | 1/1/2007   | 12/31/2199 | \$3,491,141 |
| San Dara Nursing Home Inc         454002         Nursing Facility         1011/1983         1231/2199         \$3,872,839           San Marcos Nursing & Rehab Center Inc         1014787         Nursing Facility         1/12000         1231/2199         \$2,484,347           San Martin Home Health Inc         112700         Primary Home Care / Family Care / Community Attendant Services         21/11998         1231/2199         \$2,387,602           Sands Care Health Services Lc         1003085         Primary Home Care / Family Care / Community Attendant Services         91/2002         1231/2199         \$1,335,960           Sands Care Health Services Lc         1003086         Community Based Alternatives - Home and Community Support Services         91/2002         1231/2199         \$15,135,960           Sands Care Health Services Lc         1003086         Community Based Alternatives - Home and Community Support Services         91/12002         1231/2199         \$51,238,193           Sands Care Day Care for Adults Llc         331200         Day Activity and Health Services         101/12002         1231/2199         \$15,203,193           Sante Fe Home Care         1004147         Primary Home Care / Family Care / Community Altendant Services         91/1206         1231/2199         \$15,201/2199         \$15,201/2199         \$15,201/2199         \$15,201/2199         \$51,201/2199         \$1,201/2199  | San Antonio Health Service Corporation   | 415903           | Nursing Facility   | 1/15/1987  | 12/31/2199 | \$1,510,557 |
| San Marcos Nursing & Rehab Center Inc         1014787         Nursing Facility         11/2007         12/31/2199         \$2,484.347           San Martin Home Health Inc         112700         Primary Home Care / Family Care / Community Attendant Services         21/1998         12/31/2199         \$3,637.05           Sandra Cornelius         1007884         Homa Community Based Services Waiver         4/22/2005         12/31/2199         \$2,337.05           Sands Care Health Services Le         1003086         Community Based Alternatives - Home and Community Support Services         91/2002         12/31/2199         \$59,1283           Sands Care Health Services Le         1003087         Primary Home Care / Family Care / Community Attendant Services         91/2002         12/31/2199         \$59,1283           Sands Care Health Services Le         1003087         Primary Home Care / Family Care / Community Attendant Services         101/2002         12/31/2199         \$59,1283           Sands Care Health Services Le         331200         Day Activity and Health Services         101/2002         12/31/2199         \$15,020,764           Santa Fe Health & Rehabilitation Curt Lp         1004147         Nursing Facility         81/2002         12/31/2199         \$15,020,764           Schieber County         407         467501         Nursing Facility         91/2004         12/31/2199  | San Antonio Health Service Corporation   | 417903           | Nursing Facility   | 11/20/1986 | 12/31/2199 | \$1,871,876 |
| San Martin Home Health Inc         112700         Primary Home Care / Family Care / Community Attendant Services         2/1/198         12/31/2199         \$916,075           Sandra Cornelius         1007884         Home and Community Based Services Waiver         4/22/205         12/31/2199         \$2,337,602           Sands Care Health Services Lc         1003085         Primary Home Care / Family Care / Community Attendant Services         9/1/2002         12/31/2199         \$591,283           Sands Care Health Services Lc         1003087         Primary Home Care / Family Care / Community Attendant Services         9/1/2002         12/31/2199         \$591,283           Sands Care Health Services Lc         1003087         Primary Home Care / Family Care / Community Attendant Services         9/1/2002         12/31/2199         \$591,283           Sands Care Health Services Lc         331200         Day Activity and Health Services         7/1/1999         12/31/2199         \$1,020,764           Santa Fe Home Care         1014474         Primary Home Care / Family Care / Community Attendant Services         9/1/2002         12/31/2199         \$1,513,475           Sante Fe Home Care         1014474         Primary Home Care / Family Care / Community Attendant Services         9/1/200         12/31/2199         \$1,513,475           Sante Fe Bomb Care         1004479         Nursing Facility         9/1/20   | San Juan Nursing Home Inc                | 454002           | Nursing Facility   | 10/11/1983 | 12/31/2199 | \$3,872,839 |
| Sandra Cornelius         1007884         Home and Community Based Services Waiver         4/22/20/5         21/31/2199         \$2,337,60/2           Sands Care Health Services Lc         1003085         Primary Home Care / Family Care / Community Support Services         9/1/2002         12/31/2199         \$1,635,096           Sands Care Health Services Lc         1003087         Primary Home Care / Family Care / Community Support Services         10/1/2002         12/31/2199         \$591,283           Sands Care Health Services Lc         331200         Day Activity and Health Services         7/1/1999         12/31/2199         \$1,020,764           Santa Fe Health & Rehabilitation Cntr Lp         1004147         Nursing Facility         8/1/2002         12/31/2199         \$907,610           Schleicher County         467501         Nursing Facility         9/1/2004         12/31/2199         \$561,384           SCOTT AND WHITE DENTAL CLINIC         539000722         Physician/Medical Services         9/1/2004         8/31/209         \$597,000           Seage Health Care Center LdC o         1004490         Nursing Facility         10/1/2003         12/31/2199         \$1,999,149           Sears Methodist Centers Inc         516701         Nursing Facility         4/10/2008         12/31/2199         \$82,199,199           Sears Methodist Centers Inc         <   | San Marcos Nursing & Rehab Center Inc    | 1014787          | Nursing Facility   | 1/1/2007   | 12/31/2199 | \$2,484,347 |
| Sands Care Health Services Lc         1003085         Primary Home Care / Family Care / Community Attendant Services         91/2002         12/31/2199         \$1,635,096           Sands Care Health Services Lc         1003086         Community Based Alternatives - Home and Community Support Services         91/2002         12/31/2199         \$591,283           Sands Care Health Services Lc         1003087         Primary Home Care / Family Care / Community Attendant Services         10/12002         12/31/2199         \$592,283           Santa Cruz Day Care for Adults Llc         331200         Day Activity and Health Services         71/1999         12/31/2199         \$1,020,764           Santa Fe Health & Rehabilitation Cntr Lp         1004147         Nursing Facility         8/1/2002         12/31/2199         \$1,513,475           Sante Fe Home Care         1014474         Primary Home Care / Family Care / Community Attendant Services         9/1/2001         12/31/2199         \$561,384           Schleicher County         467501         Nursing Facility         9/1/201         8/23/209         \$599,000           Scabreaze Nursing And Rehab Lp         1004290         Nursing Facility         10/1/2003         12/31/2199         \$1,790,555           Sears Brazos Retirement Corporation         1012296         Nursing Facility         1/1/2003         12/31/2199         \$1,790,555  | San Martin Home Health Inc               | 112700           | Primary Home Care / Family Care / Community Attendant Services     | 2/1/1998   | 12/31/2199 | \$916,075   |
| Sands Care Health Services Lc         1003086         Community Based Alternatives - Home and Community Support Services         9/1/2002         12/31/2199         \$591,283           Sands Care Health Services Lc         1003087         Primary Home Care / Family Care / Community Attendant Services         10/1/2002         12/31/2199         \$591,283           Santa Craz Day Care for Adults Llc         331200         Day Activity and Health Services         7/1/1999         12/31/2199         \$15,03,075           Santa Fe Health & Rehabilitation Cntr Lp         1004147         Nursing Facility         8/1/2002         12/31/2199         \$15,13,475           Sante Fe Home Care         1014474         Primary Home Care / Family Care / Community Attendant Services         9/1/200         12/31/2199         \$907,610           Schleicher County         467501         Nursing Facility         9/1/1971         12/31/2199         \$561,384           SCOTT AND WHITE DENTAL CLINIC         5390000722         Physician/Medical Services         9/1/2004         8/1/2002         \$579,000           Seabreeze Nursing And Rehab Lp         1004295         Nursing Facility         10/1/2003         12/31/2199         \$19,90,140           Seas Battil Carle Center Ltd Co         1004490         Nursing Facility         4/10/2008         12/31/2199         \$17,00,555           Sears  | Sandra Cornelius                         | 1007884          | Home and Community Based Services Waiver                           | 4/22/2005  | 12/31/2199 | \$2,337,602 |
| Sands Care Health Services Lc         1003087         Primary Home Care / Family Care / Community Attendant Services         101/12002         12/31/2199         \$921,051           Santa Fe Health & Rehabilitation Cntr Lp         1004147         Nursing Facility         8/10/2         12/31/2199         \$1,020,764           Sante Fe Home Care         1014474         Primary Home Care / Family Care / Community Attendant Services         9/1/2006         12/31/2199         \$907,610           Schleicher County         467501         Nursing Facility         9/1/1971         12/31/2199         \$561,384           SCOTT AND WHITE DENTAL CLINIC         5990000722         Physician/Medical Services         9/1/20         12/31/2199         \$597,000           Seabreeze Nursing And Rehab Lp         1004295         Nursing Facility         10/1/2002         12/31/2199         \$1,999,140           Seags Reacy Retirement Corporation         101296         Nursing Facility         10/1/2003         12/31/2199         \$1,999,140           Sears Carpock Retirement Corporation         101296         Nursing Facility         4/10/2008         12/31/2199         \$820,555           Sears Methodist Centers Inc         516701         Nursing Facility         4/10/2008         12/31/2199         \$756,211           Sears Permian Retirement Corporation         518303  | Sands Care Health Services Lc            | 1003085          | Primary Home Care / Family Care / Community Attendant Services     | 9/1/2002   | 12/31/2199 | \$1,635,096 |
| Sands Care Health Services Lc         1003087         Primary Home Care / Family Care / Community Attendant Services         101/12002         12/31/2199         \$921,051           Santa Fe Health & Rehabilitation Cntr Lp         1004147         Nursing Facility         8/10/2         12/31/2199         \$1,020,764           Sante Fe Home Care         1014474         Primary Home Care / Family Care / Community Attendant Services         9/1/2006         12/31/2199         \$907,610           Schleicher County         467501         Nursing Facility         9/1/1971         12/31/2199         \$561,384           SCOTT AND WHITE DENTAL CLINIC         5990000722         Physician/Medical Services         9/1/20         12/31/2199         \$597,000           Seabreeze Nursing And Rehab Lp         1004295         Nursing Facility         10/1/2002         12/31/2199         \$1,999,140           Seags Reacy Retirement Corporation         101296         Nursing Facility         10/1/2003         12/31/2199         \$1,999,140           Sears Carpock Retirement Corporation         101296         Nursing Facility         4/10/2008         12/31/2199         \$820,555           Sears Methodist Centers Inc         516701         Nursing Facility         4/10/2008         12/31/2199         \$756,211           Sears Permian Retirement Corporation         518303  | Sands Care Health Services Lc            | 1003086          | Community Based Alternatives - Home and Community Support Services | 9/1/2002   | 12/31/2199 | \$591,283   |
| Santa Fe Health & Rehabilitation Cntr Lp         1004147         Nursing Facility         8/1/2002         12/31/2199         \$1,513,475           Sante Fe Home Care         1014474         Primary Home Care / Family Care / Community Attendant Services         9/1/2006         12/31/2199         \$907,610           Schleicher County         467501         Nursing Facility         9/1/1971         12/31/2199         \$5561,384           SCOTT AND WHITE DENTAL CLINIC         539000722         Physician/Medical Services         9/7/2004         8/31/2009         \$597,000           Seabreeze Nursing And Rehab Lp         1004295         Nursing Facility         10/1/2002         12/31/2199         \$1,999,140           Sears Beracos Retirement Corporation         1012296         Nursing Facility         10/1/2003         12/31/2199         \$829,540           Sears Caprock Retirement Corporation         1012595         Nursing Facility         4/10/2008         12/31/2199         \$821,499           Sears Methodist Centers Inc         516701         Nursing Facility         5/26/1980         7/31/2009         \$981,441           Sears Panhandle Retirement Corporation         518303         Nursing Facility         12/31/2199         \$859,351           Sears Permian Retirement Corporation         522102         Nursing Facility         2/1/1993  | Sands Care Health Services Lc            | 1003087          | Primary Home Care / Family Care / Community Attendant Services     | 10/1/2002  | 12/31/2199 | \$921,051   |
| Santa Fe Health & Rehabilitation Cntr Lp         1004147         Nursing Facility         8/1/2002         12/31/2199         \$1,513,475           Sante Fe Home Care         1014474         Primary Home Care / Family Care / Community Attendant Services         9/1/2006         12/31/2199         \$907,610           Schleicher County         467501         Nursing Facility         9/1/1971         12/31/2199         \$551,384           SCOTT AND WHITE DENTAL CLINIC         539000722         Physician/Medical Services         97/72004         8/31/2009         \$597,000           Seadoreeze Nursing And Rehab Lp         1004295         Nursing Facility         10/1/2003         12/31/2199         \$1,999,140           Seary Beadon Halth Care Center Ltd Co         1004490         Nursing Facility         10/1/2003         12/31/2199         \$1,790,55           Sears Retirement Corporation         1012296         Nursing Facility         4/10/2008         12/31/2199         \$829,540           Sears Methodist Centers Inc         516701         Nursing Facility         4/10/2008         12/31/2199         \$859,351           Sears Panhandle Retirement Corporation         518303         Nursing Facility         10/1/1993         12/31/2199         \$859,305           Sears Permian Retirement Corporation         522102         Nursing Facility <t< td=""><td>Santa Cruz Day Care for Adults Llc</td><td>331200</td><td>Day Activity and Health Services</td><td>7/1/1999</td><td>12/31/2199</td><td>\$1,020,764</td></t<>   | Santa Cruz Day Care for Adults Llc       | 331200           | Day Activity and Health Services                                   | 7/1/1999   | 12/31/2199 | \$1,020,764 |
| Sante Fe Home Care         1014474         Primary Home Care / Family Care / Community Attendant Services         9/1/2006         12/31/2199         \$907,610           Schleicher County         467501         Nursing Facility         9/1/1971         12/31/2199         \$561,384           SCOTT AND WHITE DENTAL CLINIC         5390000722         Physician/Medical Services         9/7/2004         8/31/2009         \$597,000           Seabreze Nursing And Rehab Lp         1004295         Nursing Facility         10/1/2003         12/31/2199         \$1,990,555           Seago Health Care Center Ltd Co         1004490         Nursing Facility         1/1/2003         12/31/2199         \$1,990,555           Sears Brazos Retirement Corporation         101296         Nursing Facility         2/6/2004         12/31/2199         \$829,540           Sears Caprock Retirement Corporation         1015958         Nursing Facility         4/10/2008         12/31/2199         \$821,499           Sears Methodist Centers Inc         516701         Nursing Facility         1/25/1995         12/31/2199         \$756,211           Sears Panhandle Retirement Corporation         518303         Nursing Facility         10/1/1993         12/31/2199         \$859,935           Sear Permian Retirement Corporation         1003887         Nursing Facility         5/1/1   | Santa Fe Health & Rehabilitation Cntr Lp | 1004147          | Nursing Facility   | 8/1/2002   | 12/31/2199 | \$1,513,475 |
| Schleicher County         467501         Nursing Facility         9/1/1971         12/31/2199         \$561,384           SCOTT AND WHTE DENTAL CLINIC         5390000722         Physician/Medical Services         9/7/2004         8/31/2009         \$597,000           Seabreeze Nursing And Rehab Lp         1004295         Nursing Facility         10/1/2002         12/31/2199         \$1,999,140           Seago Health Care Center Ltd Co         1004490         Nursing Facility         1/1/2003         12/31/2199         \$1,790,555           Sears Brazos Retirement Corporation         1012296         Nursing Facility         2/6/2004         12/31/2199         \$821,499           Sears Gaprock Retirement Corporation         1015958         Nursing Facility         4/10/2008         12/31/2199         \$821,499           Sears Methodist Centers Inc         516701         Nursing Facility         5/26/1980         7/31/2009         \$981,441           Sears Panhandle Retirement Corporation         518303         Nursing Facility         1/23/12199         \$756,211           Sears Permian Retirement Corporation         518303         Nursing Facility         10/1/1993         12/31/2199         \$752,219           Sears Plains Retirement Corporation         503809         Nursing Facility         5/31/2002         12/31/2199         \$756,0   |  | 1014474          |  | 9/1/2006   | 12/31/2199 | \$907,610   |
| SCOTT AND WHITE DENTAL CLINIC         539000722         Physician/Medical Services         9/7/2004         8/31/2009         \$597,000           Seabreeze Nursing And Rehab Lp         1004295         Nursing Facility         10/1/2002         12/31/2199         \$1,999,140           Seago Health Care Center Ltd Co         1004490         Nursing Facility         1/1/2003         12/31/2199         \$1,790,555           Sears Brazos Retirement Corporation         1012296         Nursing Facility         4/16/2004         12/31/2199         \$821,499           Sears Caprock Retirement Corporation         1015958         Nursing Facility         4/16/2008         12/31/2199         \$821,499           Sears Methodist Centers Inc         516701         Nursing Facility         5/26/1980         7/31/2009         \$981,441           Sears Panhandle Retirement Corporation         518303         Nursing Facility         1/25/1995         12/31/2199         \$756,211           Sears Permian Retirement Corporation         518303         Nursing Facility         10/1/1993         12/31/2199         \$756,221           Sears Plains Retirement Corporation         1003887         Nursing Facility         5/31/2002         12/31/2199         \$760,227           Seasons Hospice & Palliative Care of Tex         1015369         Hospice         12/31/2199   |  | 467501           | Nursing Facility   | 9/1/1971   | 12/31/2199 | \$561,384   |
| Seabreeze Nursing And Rehab Lp         1004295         Nursing Facility         10/1/2002         12/31/2199         \$1,999,140           Seago Health Care Center Ltd Co         1004490         Nursing Facility         1/1/2003         12/31/2199         \$1,790,555           Sears Brazos Retirement Corporation         1012296         Nursing Facility         2/6/2004         12/31/2199         \$829,540           Sears Caprock Retirement Corporation         1015958         Nursing Facility         4/10/2008         12/31/2199         \$821,499           Sears Methodist Centers Inc         516701         Nursing Facility         5/26/1980         7/31/2009         \$981,441           Sears Panhandle Retirement Corporation         518303         Nursing Facility         10/1/1993         12/31/2199         \$859,935           Sears Permian Retirement Corporation         518303         Nursing Facility         10/1/1993         12/31/2199         \$859,935           Sears Plains Retirement Corporation         51803         Nursing Facility         2/1/1993         12/31/2199         \$732,291           Sears Plains Retirement Corporation         1003887         Nursing Facility         5/31/2002         12/31/2199         \$760,227           Seasons Hospice & Palliative Care of Tex         1015369         Hospice         10/1/2007         <  | •  |                  | Physician/Medical Services   |            | 8/31/2009  |             |
| Seago Health Care Center Ltd Co         1004490         Nursing Facility         1/1/2003         12/31/2199         \$1,790,555           Sears Brazos Retirement Corporation         1012296         Nursing Facility         2/6/2004         12/31/2199         \$829,540           Sears Caprock Retirement Corporation         1015958         Nursing Facility         4/10/2008         12/31/2199         \$821,499           Sears Methodist Centers Inc         516701         Nursing Facility         5/26/1980         7/31/2009         \$981,441           Sears Panhandle Retirement Corporation         518303         Nursing Facility         1/25/1995         12/31/2199         \$756,211           Sears Panhandle Retirement Corporation         518303         Nursing Facility         10/11/1993         12/31/2199         \$859,935           Sears Plains Retirement Corporation         522102         Nursing Facility         2/1/1993         12/31/2199         \$732,291           Sears Palians Retirement Corporation         1003887         Nursing Facility         5/31/2002         12/31/2199         \$756,0227           Seasons Hospice & Palliative Care of Tex         1015369         Hospice         12/1/2007         12/31/2199         \$956,091           Senior Care Consultants Inc         407605         Nursing Facility         5/1/1987 <t< td=""><td></td><td></td><td>Nursing Facility</td><td></td><td></td><td></td></t<>   |  |                  | Nursing Facility   |            |            |             |
| Sears Brazos Retirement Corporation         1012296         Nursing Facility         2/6/2004         12/31/2199         \$829,540           Sears Caprock Retirement Corporation         1015958         Nursing Facility         4/10/2008         12/31/2199         \$821,499           Sears Methodist Centers Inc         516701         Nursing Facility         5/26/1980         7/31/2009         \$981,441           Sears Methodist Centers Inc         534701         Nursing Facility         1/25/1995         12/31/2199         \$756,211           Sears Panhandle Retirement Corporation         518303         Nursing Facility         10/1/1993         12/31/2199         \$859,935           Sears Plains Retirement Corporation         522102         Nursing Facility         2/1/1993         12/31/2199         \$732,291           Sears Plains Retirement Corporation         1003887         Nursing Facility         5/31/2002         12/31/2199         \$756,022           Seasons Hospice & Palliative Care of Tex         1015369         Hospice         12/1/2007         12/31/2199         \$956,091           Senior Care Consultants Inc         407605         Nursing Facility         5/1/1987         4/30/2009         \$2,875,528           Senior Care Consultants Inc         415803         Nursing Facility         5/1/1987         4/30/2009   |  |                  |  |            |            |             |
| Sears Caprock Retirement Corporation         1015958         Nursing Facility         4/10/2008         12/31/2199         \$821,499           Sears Methodist Centers Inc         516701         Nursing Facility         5/26/1980         7/31/2009         \$981,441           Sears Methodist Centers Inc         534701         Nursing Facility         1/25/1995         12/31/2199         \$756,211           Sears Panhandle Retirement Corporation         518303         Nursing Facility         10/1/1993         12/31/2199         \$859,935           Sears Permian Retirement Corporation         522102         Nursing Facility         2/1/1993         12/31/2199         \$732,291           Sears Plains Retirement Corporation         1003887         Nursing Facility         5/31/2002         12/31/2199         \$756,291           Seasons Hospice & Palliative Care of Tex         1015369         Hospice         12/1/2007         12/31/2199         \$690,512           Semior Care Consultants Inc         407605         Nursing Facility         6/29/1994         12/31/2199         \$690,512           Senior Care Consultants Inc         415803         Nursing Facility         5/1/1987         4/30/2009         \$1,873,802           Senior Care Consultants Inc         505405         Nursing Facility         5/1/1987         4/30/2009 <t< td=""><td>=</td><td></td><td></td><td></td><td></td><td></td></t<>   | =  |                  |  |            |            |             |
| Sears Methodist Centers Inc         516701         Nursing Facility         5/26/1980         7/31/2009         \$981,441           Sears Methodist Centers Inc         534701         Nursing Facility         1/25/1995         12/31/2199         \$756,211           Sears Panhandle Retirement Corporation         518303         Nursing Facility         10/1/1993         12/31/2199         \$859,935           Sears Permian Retirement Corporation         522102         Nursing Facility         2/1/1993         12/31/2199         \$732,291           Sears Plains Retirement Corporation         1003887         Nursing Facility         5/31/2002         12/31/2199         \$760,219           Seasons Hospice & Palliative Care of Tex         1015369         Hospice         12/1/2007         12/31/2199         \$956,091           Seminole Hospital District         533201         Nursing Facility         6/29/1994         12/31/2199         \$690,512           Senior Care Consultants Inc         407605         Nursing Facility         5/1/1987         4/30/2009         \$2,875,528           Senior Care Consultants Inc         415803         Nursing Facility         5/1/1987         4/30/2009         \$1,873,802           Senior Care Consultants Inc         505405         Nursing Facility         5/1/1987         4/30/2009         \$1,873,80  | •  |                  |  |            |            |             |
| Sears Methodist Centers Inc         534701         Nursing Facility         1/25/1995         12/31/2199         \$756,211           Sears Panhandle Retirement Corporation         518303         Nursing Facility         10/1/1993         12/31/2199         \$859,935           Sears Permian Retirement Corporation         522102         Nursing Facility         2/1/1993         12/31/2199         \$732,291           Sears Plains Retirement Corporation         1003887         Nursing Facility         5/31/2002         12/31/2199         \$760,227           Seasons Hospice & Palliative Care of Tex         1015369         Hospice         12/1/2007         12/31/2199         \$956,091           Seminole Hospital District         533201         Nursing Facility         6/29/1994         12/31/2199         \$9690,512           Senior Care Consultants Inc         407605         Nursing Facility         5/1/1987         4/30/2009         \$2,875,528           Senior Care Consultants Inc         415803         Nursing Facility         5/1/1987         4/30/2009         \$1,873,802           Senior Care Consultants Inc         505405         Nursing Facility         5/1/1987         4/30/2009         \$1,873,802  | ·  |                  |  |            |            |             |
| Sears Panhandle Retirement Corporation         518303         Nursing Facility         10/1/1993         12/31/2199         \$859,935           Sears Permian Retirement Corporation         522102         Nursing Facility         2/1/1993         12/31/2199         \$732,291           Sears Plains Retirement Corporation         1003887         Nursing Facility         5/31/2002         12/31/2199         \$760,227           Seasons Hospice & Palliative Care of Tex         1015369         Hospice         12/1/2007         12/31/2199         \$956,091           Seminole Hospital District         533201         Nursing Facility         6/29/1994         12/31/2199         \$690,512           Senior Care Consultants Inc         407605         Nursing Facility         5/1/1987         4/30/2009         \$2,875,528           Senior Care Consultants Inc         415803         Nursing Facility         5/1/1987         4/30/2009         \$1,873,802           Senior Care Consultants Inc         505405         Nursing Facility         5/1/1987         4/30/2009         \$1,960,995  |  |                  |  |            |            |             |
| Sears Permian Retirement Corporation         522102         Nursing Facility         2/1/1993         12/31/2199         \$732,291           Sears Plains Retirement Corporation         1003887         Nursing Facility         5/31/2002         12/31/2199         \$760,227           Seasons Hospice & Palliative Care of Tex         1015369         Hospice         12/1/2007         12/31/2199         \$956,091           Seminole Hospital District         533201         Nursing Facility         6/29/1994         12/31/2199         \$690,512           Senior Care Consultants Inc         407605         Nursing Facility         5/1/1987         4/30/2009         \$2,875,528           Senior Care Consultants Inc         415803         Nursing Facility         5/1/1987         4/30/2009         \$1,873,802           Senior Care Consultants Inc         505405         Nursing Facility         5/1/1987         4/30/2009         \$1,960,995  |  |                  | •  |            |            |             |
| Sears Plains Retirement Corporation         1003887         Nursing Facility         5/31/2002         12/31/2199         \$760,227           Seasons Hospice & Palliative Care of Tex         1015369         Hospice         12/1/2007         12/31/2199         \$956,091           Seminole Hospital District         533201         Nursing Facility         6/29/1994         12/31/2199         \$690,512           Senior Care Consultants Inc         407605         Nursing Facility         5/1/1987         4/30/2009         \$2,875,528           Senior Care Consultants Inc         415803         Nursing Facility         5/1/1987         4/30/2009         \$1,873,802           Senior Care Consultants Inc         505405         Nursing Facility         5/1/1987         4/30/2009         \$1,960,995   | •  |                  |  |            |            |             |
| Seasons Hospice & Palliative Care of Tex         1015369         Hospice         12/1/2007         12/31/2199         \$956,091           Seminole Hospital District         533201         Nursing Facility         6/29/1994         12/31/2199         \$690,512           Senior Care Consultants Inc         407605         Nursing Facility         5/1/1987         4/30/2009         \$2,875,528           Senior Care Consultants Inc         415803         Nursing Facility         5/1/1987         4/30/2009         \$1,873,802           Senior Care Consultants Inc         505405         Nursing Facility         5/1/1987         4/30/2009         \$1,960,995   | <del>-</del>                             |                  |  |            |            |             |
| Seminole Hospital District         533201         Nursing Facility         6/29/1994         12/31/2199         \$690,512           Senior Care Consultants Inc         407605         Nursing Facility         5/1/1987         4/30/2009         \$2,875,528           Senior Care Consultants Inc         415803         Nursing Facility         5/1/1987         4/30/2009         \$1,873,802           Senior Care Consultants Inc         505405         Nursing Facility         5/1/1987         4/30/2009         \$1,960,995   |  |                  |  |            |            |             |
| Senior Care Consultants Inc         407605         Nursing Facility         5/1/1987         4/30/2009         \$2,875,528           Senior Care Consultants Inc         415803         Nursing Facility         5/1/1987         4/30/2009         \$1,873,802           Senior Care Consultants Inc         505405         Nursing Facility         5/1/1987         4/30/2009         \$1,960,995   | •  |                  | •  |            |            |             |
| Senior Care Consultants Inc         415803         Nursing Facility         5/1/1987         4/30/2009         \$1,873,802           Senior Care Consultants Inc         505405         Nursing Facility         5/1/1987         4/30/2009         \$1,960,995  |  |                  |  |            |            |             |
| Senior Care Consultants Inc         505405         Nursing Facility         5/1/1987         4/30/2009         \$1,960,995   |  |                  | •  |            |            |             |
|  |  |                  | •  |            |            |             |
| Semon Care Consumants inc 329001 runsing facility 12/4/1990 4/30/2009 \$2,221,313  |  |                  |  |            |            |             |
|  | Semoi Care Consultants Inc               | 32,001           | running runnty   | 14/4/1770  | 4/30/2009  | φ2,221,313  |

| Contract Number Purpose of Contract      |                   |  | Start/End Dates |            | Amount      |
|--|-------------------|--|-----------------|------------|-------------|
| Senior Care Consultants Inc              | 535901            | Nursing Facility   | 7/9/1996        | 4/30/2009  | \$2,270,547 |
| Senior Care Management Inc               | 1001101           | Nursing Facility   | 1/1/2000        | 4/30/2009  | \$1,677,352 |
| Senior Care Management Inc               | 1001639           | Nursing Facility   | 12/1/2000       | 4/30/2009  | \$1,132,236 |
| Senior Care Management Inc               | 1003258           | Nursing Facility   | 10/1/2001       | 4/30/2009  | \$1,812,363 |
| Senior Care Management Inc               | 406005            | Nursing Facility   | 9/1/1994        | 4/30/2009  | \$1,364,106 |
| Senior Care Management Inc               | 485803            | Nursing Facility   | 11/14/1991      | 4/30/2009  | \$1,585,710 |
| Senior Care Resources Inc                | 1015058           | Nursing Facility   | 9/21/2007       | 12/31/2199 | \$2,442,519 |
| Senior Care Services Inc                 | 1004364           | Nursing Facility   | 12/2/2002       | 4/30/2009  | \$1,359,694 |
| Senior Care Services Inc                 | 1012210           | Nursing Facility   | 12/4/2003       | 4/30/2009  | \$1,828,112 |
| Senior Care Services Inc                 | 477701            | Nursing Facility   | 9/2/1972        | 4/30/2009  | \$1,589,991 |
| Senior Citizens Services of Texarkana In | 1000893           | Community Based Alternatives/Community Care for the Aged and Disable | 10/1/1999       | 12/31/2199 | \$665,297   |
| Senior Living Properties Llc             | 402605            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$568,108   |
| Senior Living Properties Llc             | 407807            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$940,830   |
| Senior Living Properties Llc             | 414505            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,214,858 |
| Senior Living Properties Llc             | 426606            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,319,225 |
| Senior Living Properties Llc             | 431906            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$981,397   |
| Senior Living Properties Llc             | 436907            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,324,519 |
| Senior Living Properties Llc             | 440406            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$788,998   |
| Senior Living Properties Llc             | 441305            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$778,072   |
| Senior Living Properties Llc             | 456406            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$788,329   |
| Senior Living Properties Llc             | 458410            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$3,432,487 |
| Senior Living Properties Llc             | 458606            | Nursing Facility   | 2/1/1993        | 12/31/2199 | \$1,754,468 |
| Senior Living Properties Llc             | 459806            | Nursing Facility   | 3/13/2002       | 12/31/2199 | \$920,476   |
| Senior Living Properties Llc             | 462606            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,105,852 |
| Senior Living Properties Llc             | 464506            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,733,641 |
| Senior Living Properties Llc             | 465306            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,418,508 |
| Senior Living Properties Llc             | 467107            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$849,105   |
| Senior Living Properties Llc             | 467206            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,185,816 |
| Senior Living Properties Llc             | 472206            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,807,662 |
| Senior Living Properties Llc             | 474806            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$2,155,195 |
| Senior Living Properties Llc             | 477606            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,376,899 |
| Senior Living Properties Llc             | 481506            | Nursing Facility   | 1/12/2001       | 12/31/2199 | \$1,749,507 |
| Senior Living Properties Llc             | 483606            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,123,133 |
| Senior Living Properties Llc             | 488807            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$737,058   |
| Senior Living Properties Llc             | 489607            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$612,526   |
| Senior Living Properties Llc             | 490707            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,017,797 |
| Senior Living Properties Llc             | 491006            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$960,720   |
| Senior Living Properties Llc             | 492706            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,774,297 |
| Senior Living Properties Llc             | 493307            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,128,418 |
| Senior Living Properties Llc             | 498106            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,029,783 |
| Senior Living Properties Llc             | 499607            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,372,330 |
| Senior Living Properties Llc             | 502706            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,242,851 |
| Senior Living Properties Llc             | 504006            | Nursing Facility   | 2/1/1993        | 12/31/2199 | \$778,884   |
| Senior Living Properties Llc             | 504406            | Nursing Facility   | 2/1/1993        | 12/31/2199 | \$781,699   |
| Senior Living Properties Llc             | 504906            | Nursing Facility   | 2/1/1993        | 12/31/2199 | \$995,335   |
| Senior Living Properties Llc             | 510105            | Nursing Facility   | 2/1/1993        | 3/31/2009  | \$757,713   |
| Senior Living Properties Llc             | 513905            | Nursing Facility   | 2/7/1998        | 12/31/2199 | \$1,698,045 |
| Serenity Hospice L L C                   | 1012826           | Hospice  | 4/1/2005        | 12/31/2199 | \$637,030   |
| Services for the Elderly Inc             | 75300             | Primary Home Care / Family Care / Community Attendant Services       | 11/1/1994       | 12/31/2199 | \$935,135   |
| Settlers Ridge Snf Operations Llc        | 1014381           | Nursing Facility   | 7/1/2006        | 12/31/2199 | \$1,418,924 |
| Seven Acres Jewish Senior Care Services  | 400001            | Nursing Facility   | 6/1/1974        | 12/31/2199 | \$6,222,148 |
| Seven Oaks Nursing And Rehabilitation Lp | 1012068           | Nursing Facility   | 10/1/2003       | 12/31/2199 | \$1,470,898 |
| Seven Oaks Nursing Home Inc #487002      | 487002            | Nursing Facility   | 1/9/1986        | 12/31/2199 | \$824,113   |
| Shady Oak Nursing And Rehabilitation Ltd | 1012451           | Nursing Facility   | 5/1/2004        | 12/31/2199 | \$1,496,870 |
| Shalom Home Care Inc                     | 16500             | Primary Home Care / Family Care / Community Attendant Services       | 8/1/1999        | 12/31/2199 | \$1,639,301 |
| Shannons Home Health Inc                 | 1002317           | Medically Dependent Childrens Program                                | 9/1/2001        | 12/31/2199 | \$623,306   |
| SHARP ELECTRONICS CORPORATION            | 5390003617        | FY08 Copier Rental   | 9/1/2007        | 10/31/2010 | \$1,510,000 |
| Sherwood Health Care Inc                 | 443101            | Nursing Facility   | 9/1/1971        | 12/31/2199 | \$2,220,799 |
| SHI GOVERNMENT SOLUTIONS INC             | MICROSOFT ESA DIR | DADS Portion of Microsoft ESA  | 9/1/2006        | 11/30/2009 | \$3,241,575 |
| Shields Care Center Inc                  | 479906            | Nursing Facility   | 4/24/1998       | 12/31/2199 | \$2,471,672 |
| Shiner Nursing And Rehabilitation Center | 1004004           | Nursing Facility   | 8/1/2002        | 12/31/2199 | \$1,491,008 |
|  |                   | 22   |                 |            |             |

| Contractor                               | Contract Number   | Purpose of Contract  | Start/Er   | nd Dates   | Amount      |
|--|-------------------|--|------------|------------|-------------|
| Sienna Nursing & Rehabilitation Lp       | 1003461           | Nursing Facility   | 4/10/2002  | 12/31/2199 | \$2,105,144 |
| Silsbee Health Care Center Ltd Co        | 465504            | Nursing Facility   | 8/7/1997   | 12/31/2199 | \$984,562   |
| Silsbee Oaks Healthcare Llp #5083/100177 | 1001771           | Nursing Facility   | 1/1/2001   | 12/31/2199 | \$3,467,758 |
| Silver Pines Nursing & Rehabilitation Lp | 1004520           | Nursing Facility   | 2/1/2003   | 12/31/2199 | \$1,295,616 |
| Silverado Hospice of Houston Inc         | 1014553           | Hospice  | 11/1/2006  | 12/31/2199 | \$639,676   |
| Simcha Inc                               | 307900            | Day Activity and Health Services                                       | 11/29/1995 | 12/31/2199 | \$551,081   |
| Skyview Living Centers Ltd               | 380805            | Intermediate Care Facility/MR Non-State-Operated                       | 3/3/2000   | 12/31/2199 | \$4,082,786 |
| Slaton I Enterprises Llc                 | 1016679           | Nursing Facility   | 1/30/2009  | 12/31/2199 | \$823,157   |
| SMC HEALTH RESOURCES INC                 | 5390002698        | Medical (Nursing) Services   | 9/1/2006   | 8/31/2009  | \$1,386,000 |
| SMC HEALTH RESOURCES INC                 | 5390005162        | Nursing Services   | 9/1/2008   | 8/31/2009  | \$1,386,000 |
| Smith Nursing And Rehabilitation Lp      | 1004857           | Nursing Facility   | 8/1/2003   | 12/31/2199 | \$1,109,794 |
| Smithville Hospital Authority            | 446802            | Nursing Facility   | 1/1/1974   | 12/31/2199 | \$2,095,309 |
| Soft Touch Home Care Inc                 | 83100             | Primary Home Care / Family Care / Community Attendant Services         | 1/1/1999   | 12/31/2199 | \$554,866   |
| Solari Hospice Care Llc                  | 1013397           | Hospice  | 6/1/2005   | 12/31/2199 | \$524,369   |
| Solaris Hospice Inc                      | 218800            | Hospice  | 10/1/1998  | 12/31/2199 | \$4,981,955 |
| South East Texas Regional Planning Commi | 539-08-0219-00001 | Area Agencies on Aging   | 10/1/2007  | 9/30/2009  | \$3,106,168 |
| South Place Nursng Ctr Snf Lp            | 1003370           | Nursing Facility   | 11/1/2001  | 12/31/2199 | \$1,537,502 |
| South Plains Association of Governments  | 539-08-0220-00001 | Area Agencies on Aging   | 10/1/2007  | 9/30/2009  | \$3,033,433 |
| South Plains Community Action Assoc      | 1003157           | Consumer Directed Services - Community Living Assistance and Support 5 | 9/1/2001   | 12/31/2199 | \$917,289   |
| South Plains Community Action Assoc      | 1015879           | Community Living Assistance and Support Services - Direct Services     | 2/15/2008  | 12/31/2199 | \$1,507,524 |
| South Plains Community Action Assoc      | 21100             | Primary Home Care / Family Care / Community Attendant Services         | 8/12/1985  | 12/31/2199 | \$1,285,655 |
| South Plains Community Action Assoc      | 652300            | Community Based Alternatives - Home and Community Support Services     | 3/25/1994  | 12/31/2199 | \$809,446   |
| South Texas Dev Council                  | 539-08-0221-00001 | Area Agencies on Aging   | 10/1/2007  | 9/30/2009  | \$3,202,891 |
| South Texas Elderly Services Inc         | 325100            | Day Activity and Health Services                                       | 1/1/1995   | 12/31/2199 | \$516,593   |
| South Texas Nursing Care Inc             | 121700            | Primary Home Care / Family Care / Community Attendant Services         | 9/1/1995   | 12/31/2199 | \$3,470,692 |
| South Texas Personal Care Services Inc   | 1015113           | Primary Home Care / Family Care / Community Attendant Services         | 8/1/2007   | 7/31/2010  | \$1,088,578 |
| South Texas Primary Care Inc             | 1001224           | Primary Home Care / Family Care / Community Attendant Services         | 3/1/2000   | 12/31/2199 | \$7,391,510 |
| South Texas Primary Care Inc             | 1001225           | Community Based Alternatives - Home and Community Support Services     | 3/1/2000   | 12/31/2199 | \$3,954,584 |
| Southbrooke Manor Inc                    | 530201            | Nursing Facility   | 10/24/1991 | 12/31/2199 | \$2,773,926 |
| Southeast Nursing & Rehab Center Lp      | 1004199           | Nursing Facility   | 9/1/2002   | 12/31/2199 | \$2,806,394 |
| Southern Concepts Inc                    | 1007901           | Home and Community Based Services Waiver                               | 4/22/2005  | 12/31/2199 | \$2,479,416 |
| Southhaven Enterprises Llc               | 1012292           | Nursing Facility   | 1/1/2004   | 12/31/2199 | \$4,161,377 |
| Southwest Assoc for the Developmentally  | 1007313           | Home and Community Based Services Waiver                               | 9/1/2003   | 12/31/2199 | \$512,250   |
| Southwest Ltc - Crockett Ii Ltd          | 1014730           | Nursing Facility   | 1/1/2007   | 12/31/2199 | \$1,712,453 |
| Southwest Ltc Athens Ltd                 | 1013097           | Nursing Facility   | 2/1/2005   | 12/31/2199 | \$1,208,056 |
| Southwest Ltc Brady West Ltd             | 1012512           | Nursing Facility   | 5/1/2004   | 12/31/2199 | \$1,489,518 |
| Southwest Ltc Crane Ltd                  | 1014942           | Nursing Facility   | 3/31/2007  | 12/31/2199 | \$1,397,595 |
| Southwest Ltc Crockett 1 Ltd             | 1014729           | Nursing Facility   | 1/1/2007   | 12/31/2199 | \$2,091,260 |
| Southwest Ltc Cuero Ltd                  | 1013092           | Nursing Facility   | 2/1/2005   | 12/31/2199 | \$1,331,584 |
| Southwest Ltc Granbury Ltd               | 1013094           | Nursing Facility   | 2/1/2005   | 12/31/2199 | \$1,011,790 |
| Southwest Ltc Kerrville Ltd              | 1014952           | Nursing Facility   | 3/31/2007  | 12/31/2199 | \$1,594,281 |
| Southwest Ltc Kirbyville Ltd             | 1014242           | Nursing Facility   | 6/1/2006   | 12/31/2199 | \$2,211,404 |
| Southwest Ltc Meadow View Ltd            | 1015632           | Integrated Care Management - Assisted Living                           | 2/1/2008   | 12/31/2199 | \$702,845   |
| Southwest Ltc Park Manor Ii Ltd          | 1004638           | Nursing Facility   | 5/1/2003   | 12/31/2199 | \$3,457,106 |
| Southwest Ltc Tomball Ltd                | 1013091           | Nursing Facility   | 2/1/2005   | 12/31/2199 | \$2,451,869 |
| Southwest Ltc Trinity Ltd                | 1014243           | Nursing Facility   | 6/1/2006   | 12/31/2199 | \$2,114,768 |
| Southwest Ltc-Gulf Healthcare Ltd        | 1013033           | Nursing Facility   | 1/1/2005   | 12/31/2199 | \$2,195,107 |
| Southwest Ltc-Gulf Healthcare Ltd        | 1013036           | Nursing Facility   | 1/1/2005   | 12/31/2199 | \$2,631,719 |
| Southwest Ltc-Marshall Ltd               | 1016117           | Nursing Facility   | 7/10/2008  | 12/31/2199 | \$544,021   |
| Southwest Ltc-San Pedro I Llc            | 1004798           | Nursing Facility   | 7/1/2003   | 12/31/2199 | \$2,688,308 |
| Southwest Ltc-Wharton Ltd                | 1014247           | Nursing Facility   | 6/1/2006   | 12/31/2199 | \$1,937,665 |
| Southwood Care Center Lp                 | 1013919           | Nursing Facility   | 12/27/2005 | 12/31/2199 | \$3,086,301 |
| Spanish Meadows of Katy Ltd              | 1013639           | Nursing Facility   | 9/7/2005   | 12/31/2199 | \$1,721,510 |
| Special Recreation Services              | 1007314           | Home and Community Based Services Waiver                               | 9/1/2003   | 12/31/2199 | \$1,511,735 |
| Spindletop Mhmr Services                 | 1007211           | Home and Community Based Services Waiver                               | 9/1/2003   | 12/31/2199 | \$4,625,593 |
| Spindletop Mhmr Services                 | 539-08-0034-00001 | Mental Retardation Authority Performance Contract                      | 9/1/2007   | 8/31/2009  | \$9,065,900 |
| Spjst Rest Home                          | 410601            | Nursing Facility   | 9/1/1971   | 12/31/2199 | \$1,371,437 |
| Spjst Rest Home                          | 483101            | Nursing Facility   | 9/1/1971   | 12/31/2199 | \$972,700   |
| Spring Creek Nursing And Rehab Lp        | 1004117           | Nursing Facility   | 8/1/2002   | 12/31/2199 | \$1,117,547 |
| Spring Oaks Nursing & Rehabilition Lp    | 1004054           | Nursing Facility   | 7/1/2002   | 12/31/2199 | \$1,077,151 |
| Ssc Alice Operating Company Lp           | 1013344           | Nursing Facility   | 5/1/2005   | 12/31/2199 | \$3,500,934 |
|  |                   |  |            |            |             |

| Ssc Arlington Operating Company Lp  Ssc Athens Operating Company Lp  Ssc Bangs Operating Company Lp  Ssc Bangs Operating Company Lp  Ssc Bastrop Operating Company Lp  Ssc Bay City Operating Company Lp  Ssc Bay City Operating Company Lp  Ssc Bay City Operating Company Lp  Ssc Edinburg Operating Company Lp  Ssc Edinburg Operating Company Lp  Ssc Fort Worth Downtown Operating Compan  Ssc Fort Worth Nursing & Rehabilitation  Ssc Goldthwaite Operating Company Lp  Ssc Harlingen Operating Company Lp  Ssc Harris Jacinto City Lp  Ssc Harris Spring Branch Lp  Ssc Harris Village Lp  Ssc Houston Cypress Wood Operating Company  Ssc Houston Northwest Operating Company  Ssc Houston Northwest Operating Company  Ssc Houston Westbury Place Operating Com  Ssc Houston Westbury Place Operating Company  Ssc Houston Operating Company Lp  Ssc Houston Operating Company Lp  Ssc Houston Operating Company Lp  Ssc Kerrville Edgewater Operating Compan  Ssc Kerville Edgewater Operating Compan  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Lareado South Operating Company Lp  Ssc Lareado Retama Operating Company Lp  Ssc Macline Las Palmas Operating Company Lp  Ssc Mcsliney Operating Company Lp  Ssc Mcslinney Operating Company Lp  Ssc Mckinney Operating Company Lp  Ssc Missouri City Operating Company Lp  Ssc Missouri City Operating Company Lp  Ssc Missouri City Operating Company Lp   | Nursing Facility                      | 6/1/2005<br>4/1/2005                | 12/31/2199<br>12/31/2199               | \$2,188,715                           |
|--|---------------------------------------|-------------------------------------|--|---------------------------------------|
| Ssc Athens Operating Company Lp Ssc Bangs Operating Company Lp Ssc Bangs Operating Company Lp Ssc Bastrop Operating Company Lp Ssc Bay City Operating Company Lp Ssc Bay City Operating Company Lp Ssc Edinburg Operating Company Lp Ssc Edinburg Operating Company Lp Ssc Fort Worth Downtown Operating Compan Ssc Fort Worth Nursing & Rehabilitation Ssc Goldthwaite Operating Company Lp Ssc Harlingen Operating Company Lp Ssc Harris Jacinto City Lp Ssc Harris Jacinto City Lp Ssc Harris Spring Branch Lp Ssc Harris Village Lp Ssc Houston Cypress Wood Operating Compa Ssc Houston Northwest Operating Company Ssc Houston Southwest Operating Company Ssc Houston Westbury Place Operating Com Ssc Houston Woodwind Operating Company L Ssc Jourdanton Operating Company L Ssc Jourdanton Operating Company L Ssc Sc Werrville Edgewater Operating Compan Ssc Kerrville Edgewater Operating Compan Ssc Kerrville Hilltop Village Operating Ssc Lagrange Operating Company Lp Ssc Lagrange Operating Company Lp Ssc Lagrange Operating Company Lp Ssc Laredo South Operating Company Lp Ssc Laredo West Operating Company Lp Ssc Marlin Operating Company Lp |                                       |                                     | 12/31/2199                             | A                                     |
| Ssc Bastrop Operating Company Lp  Ssc Bay City Operating Company Lp  Ssc Bay City Operating Company Lp  Ssc Dallas Operating Company Lp  Ssc Edinburg Operating Company Lp  Ssc Edinburg Operating Company Lp  Ssc Fort Worth Downtown Operating Compan  Ssc Fort Worth Nursing & Rehabilitation  Ssc Goldthwaite Operating Company Lp  Ssc Harlingen Operating Company Lp  Ssc Harris Jacinto City Lp  Ssc Harris Spring Branch Lp  Ssc Harris Village Lp  Ssc Harris Village Lp  Ssc Houston Cypress Wood Operating Company  Ssc Houston Northwest Operating Company  Ssc Houston Southwest Operating Company  Ssc Houston Westbury Place Operating Com  Ssc Houston Woodwind Operating Company Lp  Ssc Jourdanton Operating Company Lp  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo Retama Operating Company Lp  Ssc Mcallen Las Palmas Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mckinney Operating Company Lp   | Nursing Facility                      | 7/1/2007                            |  | \$2,785,598                           |
| Ssc Bay City Operating Company Lp  Ssc Dallas Operating Company Lp  Ssc Edinburg Operating Company Lp  Ssc Edinburg Operating Company Lp  Ssc Fort Worth Downtown Operating Compan  Ssc Fort Worth Nursing & Rehabilitation  Ssc Fort Worth Nursing & Rehabilitation  Ssc Goldthwaite Operating Company Lp  Ssc Harlingen Operating Company Lp  Ssc Harris Jacinto City Lp  Ssc Harris Spring Branch Lp  Ssc Harris Village Lp  Ssc Harris Village Lp  Ssc Houston Cypress Wood Operating Compa  Ssc Houston Northwest Operating Company  Ssc Houston Northwest Operating Company  Ssc Houston Westbury Place Operating Com  Ssc Houston Woodwind Operating Company L  Ssc Jourdanton Operating Company L  Ssc Jourdanton Operating Company Lp  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo Restama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mckinney Operating Company Lp   |                                       | 7/1/2005                            | 12/31/2199                             | \$1,312,783                           |
| Ssc Dallas Operating Company Lp  Ssc Edinburg Operating Company Lp  Ssc Fort Worth Downtown Operating Compan  Ssc Fort Worth Nursing & Rehabilitation  Ssc Fort Worth Nursing & Rehabilitation  Ssc Goldthwaite Operating Company Lp  Ssc Harlingen Operating Company Lp  Ssc Harris Jacinto City Lp  Ssc Harris Spring Branch Lp  Ssc Harris Village Lp  Ssc Harris Village Lp  Ssc Houston Cypress Wood Operating Compan  Ssc Houston Northwest Operating Company  Ssc Houston Northwest Operating Company  Ssc Houston Westbury Place Operating Com  Ssc Houston Woodwind Operating Company L  Ssc Houston Operating Company L  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo Nest Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Mcallen Las Palmas Operating Company  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp   |                                       | 7/1/2005                            | 12/31/2199                             | \$2,030,207                           |
| Ssc Edinburg Operating Company Lp  Ssc Fort Worth Downtown Operating Compan  Ssc Fort Worth Nursing & Rehabilitation  Ssc Fort Worth Nursing & Rehabilitation  Ssc Goldthwaite Operating Company Lp  Ssc Harlingen Operating Company Lp  Ssc Harris Jacinto City Lp  Ssc Harris Spring Branch Lp  Ssc Harris Village Lp  Ssc Harris Village Lp  Ssc Houston Cypress Wood Operating Company  Ssc Houston Northwest Operating Company  Ssc Houston Northwest Operating Company  Ssc Houston Westbury Place Operating Com  Ssc Houston Westbury Place Operating Company Lp  Ssc Jourdanton Operating Company Lp  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo Hillop Village Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mckinney Operating Company Lp  | ē ;                                   | 7/1/2005                            | 12/31/2199                             | \$1,977,788                           |
| Ssc Fort Worth Downtown Operating Compan  Ssc Fort Worth Nursing & Rehabilitation  Ssc Fort Worth Nursing & Rehabilitation  Ssc Goldthwaite Operating Company Lp  Ssc Harlingen Operating Company Lp  Ssc Harris Jacinto City Lp  Ssc Harris Spring Branch Lp  Ssc Harris Spring Branch Lp  Ssc Harris Village Lp  Ssc Houston Cypress Wood Operating Compa  Ssc Houston Northwest Operating Company  Ssc Houston Southwest Operating Company  Ssc Houston Westbury Place Operating Com  Ssc Houston Westbury Place Operating Company L  Ssc Jourdanton Operating Company L  Ssc Sc Jourdanton Operating Company L  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Mcallen Las Palmas Operating Company  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp   | <u> </u>                              | 12/1/2005                           | 12/31/2199                             | \$3,553,918                           |
| Ssc Fort Worth Nursing & Rehabilitation  Ssc Goldthwaite Operating Company Lp  Ssc Harlingen Operating Company Lp  Ssc Harris Jacinto City Lp  Ssc Harris Spring Branch Lp  Ssc Harris Village Lp  Ssc Houston Cypress Wood Operating Company  Ssc Houston Northwest Operating Company  Ssc Houston Southwest Operating Company  Ssc Houston Woodwind Operating Company L  Ssc Houston Westbury Place Operating Company L  Ssc Jourdanton Operating Company L  Ssc Jourdanton Operating Company L  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Levelland Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  | ē ;                                   | 4/1/2005                            | 12/31/2199                             | \$2,073,100                           |
| Ssc Goldthwaite Operating Company Lp  Ssc Harlingen Operating Company Lp  Ssc Harris Jacinto City Lp  Ssc Harris Spring Branch Lp  Ssc Harris Spring Branch Lp  Ssc Harris Village Lp  Ssc Houston Cypress Wood Operating Compa  Ssc Houston Northwest Operating Company  Ssc Houston Southwest Operating Company  Ssc Houston Westbury Place Operating Com  Ssc Houston Woodwind Operating Company Lp  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo Poerating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo Hilltop Village Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo Hestama Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Mcallen Las Palmas Operating Company  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  | Nursing Facility                      | 6/1/2005                            | 12/31/2199                             | \$3,905,911                           |
| Ssc Harlingen Operating Company Lp  Ssc Harris Jacinto City Lp  Ssc Harris Spring Branch Lp  Ssc Harris Spring Branch Lp  Ssc Harris Village Lp  Ssc Houston Cypress Wood Operating Compa  Ssc Houston Northwest Operating Company  Ssc Houston Southwest Operating Company  Ssc Houston Westbury Place Operating Com  Ssc Houston Woodwind Operating Company L  Ssc Jourdanton Operating Company L  Ssc Jourdanton Operating Company Lp  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo Hoperating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo Hoperating Company Lp  Ssc Laredo Reating Company Lp  Ssc Marlin Operating Company Lp  Ssc Mcallen Las Palmas Operating Company  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mckinney Operating Company Lp   | ē ;                                   | 5/1/2005                            | 12/31/2199                             | \$3,439,726                           |
| Ssc Harris Jacinto City Lp  Ssc Harris Spring Branch Lp  Ssc Harris Spring Branch Lp  Ssc Harris Village Lp  Ssc Houston Cypress Wood Operating Compa  Ssc Houston Northwest Operating Company  Ssc Houston Southwest Operating Company  Ssc Houston Westbury Place Operating Com  Ssc Houston Woodwind Operating Company L  Ssc Jourdanton Operating Company L  Ssc Jourdanton Operating Company Lp  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo Hoperating Company Lp  Ssc Laredo Poerating Company Lp  Ssc Laredo Reating Company Lp  Ssc Marlin Operating Company Lp  Ssc Mcallen Las Palmas Operating Company  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mckinney Operating Company Lp  | ē ;                                   | 12/31/2004                          | 12/31/2199                             | \$843,318                             |
| Ssc Harris Spring Branch Lp  Ssc Harris Village Lp  Ssc Harris Village Lp  Ssc Houston Cypress Wood Operating Compa  Ssc Houston Northwest Operating Company  Ssc Houston Southwest Operating Cot Lp  Ssc Houston Southwest Operating Com  Ssc Houston Westbury Place Operating Com  Ssc Houston Woodwind Operating Company L  Ssc Jourdanton Operating Company Lp  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo Mest Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Mallen Las Palmas Operating Company  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mckinney Operating Company Lp   | ē ;                                   | 5/1/2005                            | 12/31/2199                             | \$4,019,267                           |
| Ssc Harris Village Lp  Ssc Houston Cypress Wood Operating Compa  Ssc Houston Northwest Operating Company  Ssc Houston Southwest Operating Cot Lp  Ssc Houston Westbury Place Operating Com  Ssc Houston Westbury Place Operating Com  Ssc Houston Woodwind Operating Company L  Ssc Jourdanton Operating Company Lp  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Lavelland Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Mallen Las Palmas Operating Company  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mckinney Operating Company Lp   | ē ;                                   | 9/1/2006                            | 12/31/2199                             | \$3,722,062                           |
| Ssc Houston Cypress Wood Operating Company  Ssc Houston Northwest Operating Company  Ssc Houston Southwest Operating Co Lp  Ssc Houston Westbury Place Operating Com  Ssc Houston Westbury Place Operating Company L  Ssc Houston Woodwind Operating Company L  Ssc Jourdanton Operating Company Lp  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Levelland Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Mcallen Las Palmas Operating Company  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mckinney Operating Company Lp  | Nursing Facility                      | 9/1/2006<br>9/1/2006                | 12/31/2199<br>12/31/2199               | \$2,105,233<br>\$6,366,945            |
| Ssc Houston Northwest Operating Company  Ssc Houston Southwest Operating Co Lp  Ssc Houston Westbury Place Operating Com  Ssc Houston Woodwind Operating Company L  Ssc Houston Operating Company L  Ssc Jourdanton Operating Company L  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Edgewater Operating  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Levelland Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Mcallen Las Palmas Operating Company  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mckinney Operating Company Lp   |                                       | 6/1/2005                            | 12/31/2199                             | \$4,872,190                           |
| Ssc Houston Southwest Operating Co Lp  Ssc Houston Westbury Place Operating Com  Ssc Houston Woodwind Operating Company L  Ssc Houston Operating Company L  Ssc Jourdanton Operating Company Lp  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Levelland Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Macllen Las Palmas Operating Company  Ssc Mcallen Retama Operating Company Lp  Ssc Mckinney Operating Company Lp  Ssc Mckinney Operating Company Lp  Ssc Mckinney Operating Company Lp  |                                       | 12/1/2005                           | 12/31/2199                             | \$4,050,661                           |
| Ssc Houston Westbury Place Operating Com  Ssc Houston Woodwind Operating Company L  Ssc Jourdanton Operating Company Lp  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Levelland Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Mcallen Las Palmas Operating Company  Ssc Mcallen Retama Operating Company Lp  Ssc Mckinney Operating Company Lp  | Nursing Facility                      | 4/1/2005                            | 12/31/2199                             | \$5,361,826                           |
| Ssc Houston Woodwind Operating Company L  Ssc Jourdanton Operating Company Lp  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Lavelland Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Mcallen Las Palmas Operating Company  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mckinney Operating Company Lp  Ssc Mckinney Operating Company Lp  | Nursing Facility                      | 6/1/2005                            | 12/31/2199                             | \$3,120,187                           |
| Ssc Jourdanton Operating Company Lp  Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Levelland Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Mcallen Las Palmas Operating Company  Ssc Mcallen Retama Operating Company Lp  Ssc Mcallen Retama Operating Company Lp  Ssc Mckinney Operating Company Lp  Ssc Mckinney Operating Company Lp  Ssc Mckinney Operating Company Lp   |                                       | 7/1/2005                            | 12/31/2199                             | \$4,458,342                           |
| Ssc Kerrville Edgewater Operating Compan  Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Levelland Operating Company Lp  Ssc Levelland Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Mcallen Las Palmas Operating Company  Ssc Mcallen Retama Operating Company Lp  Ssc Mckinney Operating Company Lp  | Nursing Facility                      | 5/1/2005                            | 12/31/2199                             | \$1,569,795                           |
| Ssc Kerrville Hilltop Village Operating  Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Levelland Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Mcallen Las Palmas Operating Company  Ssc Mcallen Retama Operating Company Lp  Ssc Mckinney Operating Company Lp  |                                       | 6/1/2005                            | 12/31/2199                             | \$2,181,133                           |
| Ssc Kountz Operating Company Lp  Ssc Lagrange Operating Company Lp  Ssc Laredo South Operating Company Lp  Ssc Laredo West Operating Company Lp  Ssc Levelland Operating Company Lp  Ssc Marlin Operating Company Lp  Ssc Mcallen Las Palmas Operating Company  Ssc Mcallen Retama Operating Company Lp  Ssc Mckinney Operating Company Lp  1013395  Ssc Mckinney Operating Company Lp  | Nursing Facility                      | 6/1/2005                            | 12/31/2199                             | \$2,123,086                           |
| Ssc Lagrange Operating Company Lp1013454Ssc Laredo South Operating Company Lp1012900Ssc Laredo West Operating Company Lp1013395Ssc Levelland Operating Company Lp1013461Ssc Marlin Operating Company Lp1012919Ssc Mcallen Las Palmas Operating Company1013396Ssc Mcallen Retama Operating Company Lp1012908Ssc Mckinney Operating Company Lp1013345  |                                       | 6/1/2005                            | 12/31/2199                             | \$1,070,182                           |
| Ssc Laredo South Operating Company Lp1012900Ssc Laredo West Operating Company Lp1013395Ssc Levelland Operating Company Lp1013461Ssc Marlin Operating Company Lp1012919Ssc Mcallen Las Palmas Operating Company1013396Ssc Mcallen Retama Operating Company Lp1012908Ssc Mckinney Operating Company Lp1013345  |                                       | 7/1/2005                            | 12/31/2199                             | \$1,483,869                           |
| Ssc Laredo West Operating Company Lp1013395Ssc Levelland Operating Company Lp1013461Ssc Marlin Operating Company Lp1012919Ssc Mcallen Las Palmas Operating Company1013396Ssc Mcallen Retama Operating Company Lp1012908Ssc Mckinney Operating Company Lp1013345  |                                       | 4/1/2005                            | 12/31/2199                             | \$2,887,469                           |
| Ssc Marlin Operating Company Lp1012919Ssc Mcallen Las Palmas Operating Company1013396Ssc Mcallen Retama Operating Company Lp1012908Ssc Mckinney Operating Company Lp1013345  |                                       | 6/1/2005                            | 12/31/2199                             | \$4,634,986                           |
| Ssc Mcallen Las Palmas Operating Company1013396Ssc Mcallen Retama Operating Company Lp1012908Ssc Mckinney Operating Company Lp1013345  | Nursing Facility                      | 7/1/2005                            | 12/31/2199                             | \$1,213,997                           |
| Ssc Mcallen Retama Operating Company Lp 1012908 Ssc Mckinney Operating Company Lp 1013345  | Nursing Facility                      | 12/31/2004                          | 12/31/2199                             | \$1,677,217                           |
| Ssc Mckinney Operating Company Lp 1013345  | Nursing Facility                      | 6/1/2005                            | 12/31/2199                             | \$3,333,851                           |
|  | Nursing Facility                      | 4/1/2005                            | 12/31/2199                             | \$3,905,206                           |
| Ssc Missouri City Operating Company Lp 1013342   | Nursing Facility                      | 5/1/2005                            | 12/31/2199                             | \$2,764,122                           |
|  |                                       | 5/1/2005                            | 12/31/2199                             | \$3,281,123                           |
| Ssc Nueces Retama Lp 1014485   | ē ;                                   | 9/1/2006                            | 12/31/2199                             | \$5,105,815                           |
| Ssc Pampa Operating Company Lp 1013485   | ē ;                                   | 7/1/2005                            | 12/31/2199                             | \$1,310,144                           |
| Ssc Pasadena Operating Company Lp 1012932  | ē ;                                   | 4/1/2005                            | 12/31/2199                             | \$2,732,432                           |
| Ssc Pleasanton North Operating Co Lp   | ē ;                                   | 12/31/2004                          | 12/31/2199                             | \$1,202,304                           |
| Ssc Pleasanton South Operating Co Lp   | ē ;                                   | 12/31/2004                          | 12/31/2199                             | \$2,229,377                           |
| Ssc Raymondville Operating Company Lp 1013407  | ē ;                                   | 6/1/2005                            | 12/31/2199                             | \$2,199,944                           |
| Ssc Richmond Operating Company Lp 1013340  | ē ;                                   | 5/1/2005                            | 12/31/2199                             | \$1,369,052                           |
| Ssc Rio Grande City Operating Company Lp 1013355<br>Ssc Robstown Operating Company Lp 1013398  | ē ;                                   | 5/1/2005<br>6/1/2005                | 12/31/2199<br>12/31/2199               | \$2,747,957                           |
| Ssc Robstown Operating Company Lp 1013398<br>Ssc San Antonio Memorial Operating Compa 1012921  | Nursing Facility Nursing Facility     | 4/1/2005                            | 12/31/2199                             | \$2,063,859<br>\$3,271,011            |
| Ssc San Antonio North Operating Company 1012321  |                                       | 5/1/2005                            | 12/31/2199                             | \$3,422,935                           |
| Ssc San Antonio Northgate Operating Comp 1013374   |                                       | 6/1/2005                            | 12/31/2199                             | \$2,964,029                           |
| Ssc San Antonio Silver Creek Operating C 1013349   | ē ;                                   | 5/1/2005                            | 12/31/2199                             | \$3,214,645                           |
| Ssc San Antonio West Operating Company L 1013347   |                                       | 5/1/2005                            | 12/31/2199                             | \$4,294,692                           |
| Ssc San Diego La Paloma Operating Compan 1012924   |                                       | 4/1/2005                            | 12/31/2199                             | \$2,345,259                           |
| Ssc Silsbee Operating Company Lp 1013455   |                                       | 7/1/2005                            | 12/31/2199                             | \$1,800,476                           |
| Ssc Sweeny Operating Company Lp 1013341  | Nursing Facility                      | 5/1/2005                            | 12/31/2199                             | \$1,998,158                           |
| Ssc Waco Greenview Operating Company Lp 1013496  |                                       | 7/1/2005                            | 12/31/2199                             | \$2,805,559                           |
| Ssc Waco Lakeshore Village Operating Com 1013373   |                                       | 6/1/2005                            | 12/31/2199                             | \$2,960,517                           |
| Ssc Weatherford Care Center Operating Co 1013402   |                                       | 6/1/2005                            | 12/31/2199                             | \$2,063,228                           |
| Ssc Weatherford Peach Tree Operating Com 1012923   |                                       | 4/1/2005                            | 12/31/2199                             | \$992,804                             |
| Ssc Weslaco Operating Company Lp 1013358   | Nursing Facility                      | 5/1/2005                            | 12/31/2199                             | \$2,609,527                           |
| Ssc Wimberley Operating Company Lp 1013382   | Nursing Facility                      | 6/1/2005                            | 12/31/2199                             | \$1,636,698                           |
| St Agnes Healthcare Professionals Inc 1014123  | Primary Home Care / Family Care / Con | mmunity Attendant Services 4/1/2006 | 12/31/2199                             | \$608,535                             |
| St Ann'S Nursing Home #4238-2 423802   | Nursing Facility                      | 6/1/1995                            | 12/31/2199                             | \$646,777                             |
| St Dominic Village 1000459   |                                       | 7/1/1999                            | 12/31/2199                             | \$1,906,333                           |
| St Giles Baytown Inc 1013797   | T. P. C. P. W. A.F                    |                                     |  |                                       |
| St Giles Living Centers Inc 1007212  | •                                     | =                                   | 12/31/2199                             | \$561,900                             |
| St Giles Living Centers Inc 1007316  | Home and Community Based Services V   | Waiver 9/1/2003                     | 12/31/2199<br>12/31/2199<br>12/31/2199 | \$561,900<br>\$7,975,598<br>\$854,961 |

| Contract Number Purpose of Contract   |                             |  | Start/End Dates       |                        | Amount                   |  |
|---|-----------------------------|--|-----------------------|------------------------|--------------------------|--|
| St James House Baytown  | 468201                      | Nursing Facility   | 11/2/1991             | 12/31/2199             | \$1,205,684              |  |
| St Johns Episcopal Retirement Corp  | 501202                      | Nursing Facility   | 4/1/1984              | 12/31/2199             | \$1,821,660              |  |
| St Joseph Manor #5393   | 1000504                     | Nursing Facility   | 7/16/1999             | 12/31/2199             | \$542,949                |  |
| St Jude'S Home Inc  | 1007605                     | Home and Community Based Services Waiver   | 9/1/2003              | 12/31/2199             | \$565,779                |  |
| STAFF CARE INC  | 5390004798                  | Consumer Srv Contract  | 3/21/2008             | 8/31/2010              | \$1,079,000              |  |
| Stamford Memorial Hospital  | 1003911                     | Primary Home Care / Family Care / Community Attendant Services   | 6/1/2002              | 12/31/2199             | \$737,417                |  |
| Stanton Nursing And Rehabilitation Lp                                       | 1004847                     | Nursing Facility   | 8/1/2003              | 12/31/2199             | \$880,391                |  |
| Star Care Home Health Inc   | 1003342                     | Primary Home Care / Family Care / Community Attendant Services   | 12/1/2001             | 12/31/2199             | \$913,148                |  |
| State of Texas Veterans Land Board  | 1003040                     | Nursing Facility   | 9/1/2001              | 12/31/2199             | \$1,074,709              |  |
| State of Texas Veterans Land Board  | 1003133                     | Nursing Facility   | 9/1/2001              | 12/31/2199             | \$912,946                |  |
| State of Texas Veterans Land Board  | 1003135                     | Nursing Facility   | 9/1/2001              | 12/31/2199             | \$1,138,831              |  |
| State of Texas Veterans Land Board  | 1013393                     | Nursing Facility   | 8/3/2005              | 12/31/2199             | \$1,061,697              |  |
| State of Texas Veterans Land Board  | 1013394                     | Nursing Facility   | 7/13/2005             | 12/31/2199             | \$1,931,625              |  |
| State of Texas Veterans Land Board  | 1015095                     | Nursing Facility   | 6/7/2007              | 12/31/2199             | \$881,222                |  |
| STATE OFFICE of RISK MANAGEMENT   | 00431352                    | IAC for Workers Compensation Coverage and Risk Management - FY2009   | 9/1/2008              | 8/31/2009              | \$5,314,976              |  |
| STATE OFFICE of RISK MANAGEMENT   | 00495979                    | IAC for Workers Compensation Coverage and Risk Management  | 9/1/2008              | 8/31/2009              | \$1,428,586              |  |
| Sterling Care Inc   | 479603                      | Nursing Facility   | 9/1/1995              | 12/31/2199             | \$1,617,266              |  |
| Sterling County Nursing Home #4889-1  | 488901                      | Nursing Facility   | 9/1/1971              | 12/31/2199             | \$528,150                |  |
| Stonebridge Health Center Inc   | 421506                      | Nursing Facility   | 12/15/1996            | 12/31/2199             | \$1,672,806              |  |
| Stoneleigh Health Care Center Ltd Co  | 1013980                     | Nursing Facility   | 1/1/2006              | 12/31/2199             | \$1,830,934              |  |
| Stoneybrook Healthcare Center Llc   | 1014695                     | Nursing Facility   | 7/1/2007              | 12/31/2199             | \$3,027,772              |  |
| Strategic Care of Brownwood Llc   | 1014056                     | Nursing Facility   | 3/3/2006              | 12/31/2199             | \$1,084,766              |  |
| Strategic Care of Decatur Llc   | 1014367                     | Nursing Facility   | 7/10/2006             | 12/31/2199             | \$623,709                |  |
| Strategic Care of Hereford Llc  | 1015114                     | Nursing Facility   | 7/1/2007              | 12/31/2199             | \$1,228,251              |  |
| SUGARLAND RICHMOND PHYSICAL THERAPY SERV                                    | 5390003228                  | Consumer Srv Contract  | 3/26/2007             | 8/31/2010              | \$516,000                |  |
| Sulik Sheridan Navasota Inc   | 1014021                     | Nursing Facility   | 4/14/2006             | 12/31/2199             | \$2,164,211              |  |
| Sulphur Springs Health & Rehab Lp   | 1004139                     | Nursing Facility   | 8/1/2002              | 12/31/2199             | \$2,069,087              |  |
| SUMMARY COST ALLOCATION TRANSFERS   | 00511570                    | Move Stimulus Exp from 0001 to 0369  | 9/1/2008              | 8/31/2009              | \$508,737                |  |
| SUMMARY COST ALLOCATION TRANSFERS   | 00511756                    | Move Stimulus Exp from 0001 to 0369  | 9/1/2008              | 8/31/2009              | \$6,685,425              |  |
| SUMMARY COST ALLOCATION TRANSFERS   | 00512143                    | Move Stimulus Exp from 0001 to 0369  | 9/1/2008              | 8/31/2009              | \$656,834                |  |
| SUMMARY COST ALLOCATION TRANSFERS   | 00513033                    | Move Stimulus Exp from 0001 to 0369  | 9/1/2008              | 8/31/2009              | \$1,125,500              |  |
| SUMMARY COST ALLOCATION TRANSFERS   | 00516143                    | Move Stimulus Exp from FD 0001 to FD 0369  | 9/1/2008              | 8/31/2009              | \$588,377                |  |
| Sunflower Park Health Care Providers Lp                                     | 1014223                     | Nursing Facility   | 4/27/2006             | 12/31/2199             | \$1,791,251              |  |
| Sunglo Home Health Services Inc   | 1012023                     | Primary Home Care / Family Care / Community Attendant Services   | 10/1/2003             | 12/31/2199             | \$2,903,351              |  |
| Sunglo Home Health Services Inc   | 651000                      | Community Based Alternatives - Home and Community Support Services   | 1/1/1998              | 12/31/2199             | \$3,046,218              |  |
| Sunny Springs Nursing & Rehab Inc   | 1016063                     | Nursing Facility   | 5/1/2008              | 5/31/2009              | \$992,435                |  |
| Sunrise Primary Care Services Inc   | 1015721                     | Integrated Care Management - Home and Community Support Services   | 2/1/2008              | 12/31/2199             | \$4,756,262              |  |
| Sunrise Primary Care Services Inc   | 55800                       | Primary Home Care / Family Care / Community Attendant Services   | 4/1/1996              | 12/31/2199             | \$3,565,366              |  |
| Sunrise Primary Care Services Inc   | 652200                      | Community Based Alternatives - Home and Community Support Services   | 3/18/1994             | 12/31/2199             | \$515,272                |  |
| Sunview Care & Rehab Center Llc<br>SUPPLEMENTAL HEALTH CARE SERVICES LIMITE | 1014286                     | Nursing Facility Provide LVN/RN/NLPD staff   | 6/1/2006              | 12/31/2199             | \$2,228,495              |  |
|   | 5390005575                  |  | 9/1/2008<br>1/20/2009 | 8/31/2010<br>8/31/2010 | \$8,000,000              |  |
| SUPPLEMENTAL HEALTH CARE SERVICES LIMITE                                    | 539-9-0000038749<br>1015614 | Temp Nursing Services  | 2/1/2008              | 12/31/2119             | \$1,500,000<br>\$678,947 |  |
| Supreme Home Health Services Inc  | 36000                       | Integrated Care Management - Home and Community Support Services<br>Primary Home Care / Family Care / Community Attendant Services | 10/1/1997             | 12/31/2199             | \$640,033                |  |
| Supreme Home Health Services Inc  | 1001687                     |  | 12/1/2000             | 12/31/2199             | \$886,292                |  |
| Supreme Nursing Services Inc<br>Sutton Health Care Center Ltd Co            | 1015110                     | Primary Home Care / Family Care / Community Attendant Services<br>Nursing Facility   | 9/13/2007             | 12/31/2199             | \$2,404,627              |  |
| SYSCO FOOD SERVICES of SAN ANTONIO INC                                      | 5390003329                  | Grocery Contract FY 07-08  | 4/23/2007             | 3/31/2010              | \$2,500,000              |  |
|   |                             | Day Activity and Health Services   |                       | 12/31/2199             | *=                       |  |
| T L C Adult Day Care Centers Inc T L C Adult Day Care Centers Inc           | 1012256<br>303900           | Day Activity and Health Services   | 1/1/2004<br>1/1/1995  | 12/31/2199             | \$589,098<br>\$619,845   |  |
| T L C Adult Day Care Centers Inc T L C Adult Day Care Centers Inc           | 304000                      | Day Activity and Health Services   | 1/1/1995              | 12/31/2199             | \$831,674                |  |
| TABB TEXTILE CO INC   | 5390002247                  | Contract for Linens  | 9/1/2006              | 8/31/2009              | \$1,421,015              |  |
| Tamez - Welcome Home Inc  | 1008004                     | Home and Community Based Services Waiver   | 8/30/2005             | 12/31/2199             | \$586,790                |  |
| Tdhs for Brentwood Healthcare Ltd   | 498807                      | Nursing Facility   | 3/1/1990              | 12/31/2199             | \$4,265,206              |  |
| Tdhs for Brentwood Healthcare Ltd  Tdhs for Brentwood Healthcare Ltd        | 512607                      | Nursing Facility Nursing Facility  | 3/1/1990              | 12/31/2199             | \$4,113,761              |  |
| This for Brentwood Healthcare Ltd   | 514806                      | Nursing Facility Nursing Facility  | 3/1/1990              | 12/31/2199             | \$3,759,197              |  |
| Tdhs for Brownwood Operating I Ltd  | 1004530                     | Nursing Facility Nursing Facility  | 12/30/2002            | 12/31/2199             | \$2,173,727              |  |
| Tdhs for Century-Mission Oaks-Geac Llc                                      | 1004530                     | Nursing Facility Nursing Facility  | 11/15/2000            | 12/31/2199             | \$4,081,373              |  |
| Tdhs for Dk Lancaster Land Company Lp                                       | 1001092                     | Nursing Facility Nursing Facility  | 8/25/1999             | 12/31/2199             | \$2,950,491              |  |
| Tdhs for F S Tenant Pool I Trust  | 1000763                     | Nursing Facility Nursing Facility  | 1/11/2002             | 12/31/2199             | \$774,644                |  |
| Tdhs for Fredericksburg Nursing & Rehabi                                    | 1003004                     | Nursing Facility Nursing Facility  | 1/1/2002              | 12/31/2199             | \$1,191,708              |  |
| Tdhs for Golden Age Home 4121-1   | 412101                      | Nursing Facility Nursing Facility  | 9/1/1973              | 12/31/2199             | \$1,209,010              |  |
|   | *                           |  |                       |                        | ,,                       |  |

| Contractor                               | Contract Number   | Purpose of Contract  | Start/Er   | nd Dates   | Amount       |
|--|-------------------|--|------------|------------|--------------|
| Tdhs for Hmg Park Manor of Southbelt Llc | 1002927           | Nursing Facility   | 5/16/2001  | 12/31/2199 | \$2,238,949  |
| Tdhs for I H S Acquisition No 139 Inc    | 521503            | Nursing Facility   | 1/29/1998  | 12/31/2199 | \$2,366,550  |
| Tdhs for Johnson & Smith Enterprises Inc | 1003666           | Nursing Facility   | 2/1/2002   | 12/31/2199 | \$1,481,001  |
| Tdhs for Lynwood Nursing And Rehabilitat | 1004401           | Nursing Facility   | 12/1/2002  | 12/31/2199 | \$879,844    |
| Tdhs for Navarro Convalescent Inc        | 535702            | Nursing Facility   | 4/1/1998   | 12/31/2199 | \$1,474,525  |
| Tdhs for North Pointe Nursing & Rehab Lp | 1004869           | Nursing Facility   | 8/1/2003   | 12/31/2199 | \$2,065,988  |
| Tdhs for Regent Care Center of Laredo Lp | 530301            | Nursing Facility   | 10/9/1991  | 12/31/2199 | \$5,363,243  |
| Tdhs for Sagebrook Health Center Inc     | 1004077           | Nursing Facility   | 11/5/2002  | 12/31/2199 | \$1,069,739  |
| Tdhs for Shamrock Care Center Inc        | 535202            | Nursing Facility   | 3/1/1999   | 12/31/2199 | \$2,251,348  |
| Tdhs for Vista Continuing Care Center In | 512001            | Nursing Facility   | 6/28/1977  | 12/31/2199 | \$2,736,105  |
| Tdhs for West Place Snf Lp               | 1003368           | Nursing Facility   | 11/1/2001  | 12/31/2199 | \$1,718,186  |
| Tdhs for Willis Nursing And Rehabilitati | 1004487           | Nursing Facility   | 1/1/2003   | 12/31/2199 | \$1,766,658  |
| Tdhs for Windsor Healthcare Ii Corp      | 1000960           | Nursing Facility   | 10/26/1999 | 12/31/2199 | \$4,126,750  |
| Tdhs for Windsor Healthcare Ii Corp      | 1000993           | Nursing Facility   | 10/27/1999 | 12/31/2199 | \$1,995,733  |
| Teague I Enterprises Llc                 | 1014795           | Nursing Facility   | 2/1/2007   | 12/31/2199 | \$878,295    |
| Tejas Management Systems Inc             | 1007547           | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199 | \$4,162,932  |
| Tejas Quality Home Health Care Inc       | 1013629           | Hospice  | 9/1/2005   | 12/31/2199 | \$566,877    |
| Tempcare Homehealth Services Inc         | 114600            | Primary Home Care / Family Care / Community Attendant Services       | 8/1/1998   | 12/31/2199 | \$692,453    |
| Terrace West Nursing And Rehab Lp        | 1004051           | Nursing Facility   | 7/1/2002   | 12/31/2199 | \$2,217,313  |
| Terrick Properties Inc                   | 1012545           | Nursing Facility   | 5/24/2004  | 12/31/2199 | \$4,941,295  |
| Terry Haven Nursing & Rehab Lp 1004516   | 1004516           | Nursing Facility   | 2/1/2003   | 12/31/2199 | \$823,266    |
| Texan Nursing & Rehab of Gladewater Llc  | 1014449           | Nursing Facility   | 7/27/2006  | 12/31/2199 | \$952,373    |
| Texan Nursing & Rehab of Gonzales Llc    | 1014447           | Nursing Facility   | 7/27/2006  | 12/31/2199 | \$1,605,873  |
| Texan Nursing & Rehab of Victoria East L | 1014446           | Nursing Facility   | 7/27/2006  | 12/31/2199 | \$844,628    |
| Texan Nursing & Rehab of Waco L L C      | 1014450           | Nursing Facility   | 7/27/2006  | 12/31/2199 | \$811,137    |
| Texana Mhmr Center                       | 1001857           | Intermediate Care Facility/MR State Operated Community               | 2/5/2001   | 12/31/2199 | \$1,223,117  |
| Texana Mhmr Center                       | 1001858           | Intermediate Care Facility/MR State Operated Community               | 2/6/2001   | 12/31/2199 | \$1,264,013  |
| Texana Mhmr Center                       | 1007318           | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199 | \$10,196,813 |
| Texana Mhmr Center                       | 539-08-0035-00001 | Mental Retardation Authority Performance Contract                    | 9/1/2007   | 8/31/2009  | \$7,750,387  |
| Texarkana Nursing & Healthcare Center Ll | 1001090           | Nursing Facility   | 11/8/2000  | 12/31/2199 | \$2,130,908  |
| Texas Ahcs 1 Lp                          | 1013567           | Nursing Facility   | 7/6/2005   | 12/31/2199 | \$1,328,721  |
| Texas Ahcs 2 Lp                          | 1013566           | Nursing Facility   | 7/6/2005   | 12/31/2199 | \$1,114,963  |
| Texas Cityview Care Center Lp            | 1013916           | Nursing Facility   | 12/27/2005 | 12/31/2199 | \$2,993,217  |
| Texas Community Atlernatives Limited Par | 1000367           | Intermediate Care Facility/MR Non-State-Operated                     | 1/1/1999   | 12/31/2199 | \$8,982,782  |
| Texas Conference On Aging                | 1000891           | Community Based Alternatives/Community Care for the Aged and Disable | 10/1/1999  | 12/31/2199 | \$1,796,102  |
| Texas Hcs Inc                            | 1007214           | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199 | \$1,102,438  |
| Texas Hcs Inc                            | 1007460           | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199 | \$839,569    |
| Texas Hcs Inc                            | 1007548           | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199 | \$1,832,417  |
| Texas Health Staffing Services Inc       | 124400            | Primary Home Care / Family Care / Community Attendant Services       | 10/1/1996  | 12/31/2199 | \$1,196,778  |
| Texas Heritage Oaks Nursing & Rehab Cent | 1013918           | Nursing Facility   | 12/27/2005 | 12/31/2199 | \$2,908,109  |
| Texas Home Health Hospice Lp             | 1014650           | Hospice  | 12/1/2006  | 12/31/2199 | \$1,099,172  |
| Texas Home Health Hospice Lp             | 1014866           | Hospice  | 3/15/2007  | 12/31/2199 | \$516,294    |
| Texas Home Health of America Lp          | 1002975           | Primary Home Care / Family Care / Community Attendant Services       | 7/1/2001   | 12/31/2199 | \$3,048,758  |
| Texas Home Health of America Lp          | 1002976           | Community Based Alternatives - Home and Community Support Services   | 7/1/2001   | 12/31/2199 | \$3,502,626  |
| Texas Home Health of America Lp          | 1002977           | Primary Home Care / Family Care / Community Attendant Services       | 7/1/2001   | 12/31/2199 | \$5,190,131  |
| Texas Home Health of America Lp          | 1002978           | Community Based Alternatives - Home and Community Support Services   | 7/1/2001   | 12/31/2199 | \$9,446,567  |
| Texas Home Health of America Lp          | 1002979           | Primary Home Care / Family Care / Community Attendant Services       | 7/1/2001   | 12/31/2199 | \$9,296,519  |
| Texas Home Health of America Lp          | 1002980           | Community Based Alternatives - Home and Community Support Services   | 7/1/2001   | 12/31/2199 | \$1,504,982  |
| Texas Home Health of America Lp          | 1002981           | Primary Home Care / Family Care / Community Attendant Services       | 7/1/2001   | 12/31/2199 | \$12,436,000 |
| Texas Home Health of America Lp          | 1002982           | Community Based Alternatives - Home and Community Support Services   | 7/1/2001   | 12/31/2199 | \$8,565,193  |
| Texas Home Health of America Lp          | 1002983           | Primary Home Care / Family Care / Community Attendant Services       | 7/1/2001   | 12/31/2199 | \$970,149    |
| Texas Home Health of America Lp          | 1002985           | Primary Home Care / Family Care / Community Attendant Services       | 7/1/2001   | 12/31/2199 | \$1,180,784  |
| Texas Home Health of America Lp          | 1002986           | Community Based Alternatives - Home and Community Support Services   | 7/1/2001   | 12/31/2199 | \$859,624    |
| Texas Isiting Nurse Service Ltd          | 1015939           | Community Living Assistance and Support Services - Direct Services   | 3/1/2008   | 12/31/2199 | \$6,430,089  |
| Texas Isiting Nurse Service Ltd          | 610500            | Community Living Assistance and Support Services - Direct Services   | 9/1/1995   | 12/31/2008 | \$518,781    |
| Texas Isiting Nurse Service Ltd          | 652900            | Community Based Alternatives - Home and Community Support Services   | 3/18/1994  | 12/31/2199 | \$22,092,525 |
| Texas Isiting Nurse Service Ltd          | 81100             | Primary Home Care / Family Care / Community Attendant Services       | 1/1/1984   | 12/31/2199 | \$19,811,408 |
| TEXAS MEDICAID AND HEALTHCARE PARTNERSHI | 00500746          | Fiscal Agent   | 9/1/2008   | 8/31/2009  | \$2,201,578  |
| Texas Medical Services Lp                | 1004553           | Hospice  | 1/1/2003   | 12/31/2199 | \$666,651    |
| Texas Panhandle Mental Health Authority  | 1007025           | Home and Community Based Services Waiver                             | 9/1/2003   | 12/31/2199 | \$5,251,316  |
| Texas Panhandle Mental Health Authority  | 539-08-0036-00001 | Mental Retardation Authority Performance Contract                    | 9/1/2007   | 8/31/2009  | \$9,223,174  |
|  |                   |  |            |            |              |

| Contractor Contract Number Purpose of Contract   |                   |  | Start/End Dates |            | Amount      |  |
|--|-------------------|--|-----------------|------------|-------------|--|
| Texas Provicer Care Llc 1014972 Primary Home Care / Family Care / Community Attendant Services |                   |  | 5/1/2007        | 4/30/2010  | \$2,803,039 |  |
| Texas Quality Care Inc   | 1007072           | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$2,045,983 |  |
| Texas Quality One Medical Services Inc   | 101500            | Primary Home Care / Family Care / Community Attendant Services     | 4/16/1999       | 12/31/2199 | \$977,704   |  |
| Texhoma Christian Care Center Inc  | 517001            | Nursing Facility   | 11/3/1980       | 12/31/2199 | \$4,428,500 |  |
| Texoma Council of Governments  | 539-08-0223-00001 | Area Agencies on Aging   | 10/1/2007       | 9/30/2009  | \$2,135,379 |  |
| Texoma Long Term Care Llc  | 1015215           | Nursing Facility   | 11/1/2007       | 12/31/2199 | \$2,468,636 |  |
| Thank You Nurses Ltd   | 124800            | Primary Home Care / Family Care / Community Attendant Services     | 11/1/1996       | 12/31/2199 | \$3,575,850 |  |
| Thank You Nurses Ltd   | 869800            | Community Based Alternatives - Home and Community Support Services | 12/1/1998       | 12/31/2199 | \$2,324,829 |  |
| The Arboretum Group Inc  | 1012474           | Nursing Facility   | 5/1/2004        | 12/31/2199 | \$3,837,302 |  |
| The Arc of the Capital Area  | 1015894           | Community Living Assistance and Support Services - Case Management | 2/15/2008       | 12/31/2199 | \$633,165   |  |
| The Atlantis Foundation  | 1007321           | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$1,723,635 |  |
| The Atlantis Foundation  | 1007462           | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$809,344   |  |
| The Bertram Development Company Inc  | 452202            | Nursing Facility   | 10/1/1972       | 12/31/2199 | \$716,209   |  |
| The Clairmont Tyler Lp   | 1013925           | Nursing Facility   | 12/27/2005      | 12/31/2199 | \$1,810,018 |  |
| The Devereux Foundation  | 1007463           | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$1,519,788 |  |
| The Evangelical Lutheran Good Samaritan  | 470002            | Nursing Facility   | 1/17/1991       | 12/31/2199 | \$2,561,577 |  |
| The Evangelical Lutheran Good Samaritan  | 474502            | Nursing Facility   | 9/16/1971       | 12/31/2199 | \$1,929,615 |  |
| The Evangelical Lutheran Good Samaritan  | 489801            | Nursing Facility   | 1/1/1986        | 12/31/2199 | \$2,363,037 |  |
| The Evangelical Lutheran Good Samaritan  | 509801            | Nursing Facility   | 2/13/1986       | 12/31/2199 | \$936,565   |  |
| The Evangelical Lutheran Good Samaritan  | 518001            | Nursing Facility   | 2/11/1983       | 12/31/2199 | \$829,734   |  |
| The Evangelical Lutheran Good Samaritan  | 521901            | Nursing Facility   | 2/19/1987       | 12/31/2199 | \$529,699   |  |
| The Fredericksburg Care Company Lp   | 472709            | Nursing Facility   | 2/1/1993        | 12/31/2199 | \$2,799,470 |  |
| The Garza-Delgado Llc  | 1004786           | Day Activity and Health Services                                   | 7/1/2003        | 12/31/2199 | \$522,915   |  |
| The Grand Lodge Ioof of Tx   | 456001            | Nursing Facility   | 9/1/1971        | 12/31/2199 | \$1,056,872 |  |
| The Gulf Coast Center  | 539-08-0018-00001 | Mental Retardation Authority Performance Contract                  | 9/1/2007        | 8/31/2009  | \$4,726,841 |  |
| The Home Care Team Inc   | 1003110           | Consolidated Waiver Program  | 10/1/2001       | 9/30/2010  | \$699,088   |  |
| The Home Care Team Inc   | 1012287           | Primary Home Care / Family Care / Community Attendant Services     | 2/1/2004        | 12/31/2199 | \$1,329,044 |  |
| The Home Care Team Inc   | 89200             | Primary Home Care / Family Care / Community Attendant Services     | 6/1/1996        | 12/31/2199 | \$3,421,210 |  |
| The Linderian Company Ltd  | 1014307           | Nursing Facility   | 5/25/2006       | 12/31/2199 | \$562,071   |  |
| The Manor Healthcare Residence Ltd 10017   | 1001787           | Nursing Facility   | 1/1/2001        | 12/31/2199 | \$1,460,448 |  |
| The Matrex Limited Group Corporation   | 1001105           | Primary Home Care / Family Care / Community Attendant Services     | 12/16/1999      | 12/31/2199 | \$837,470   |  |
| The New 3Rd Heaven Adult Day Care Llc  | 1014924           | Day Activity and Health Services                                   | 9/1/2007        | 12/31/2199 | \$592,061   |  |
| The Palms Nursing And Rehabilitation Lp  | 1004852           | Nursing Facility   | 8/1/2003        | 12/31/2199 | \$3,633,605 |  |
| The Sarah Roberts French Home Inc  | 437301            | Nursing Facility   | 9/1/1971        | 12/31/2199 | \$1,542,355 |  |
| The Sean Ashley House  | 1007323           | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$1,125,734 |  |
| The Seraphic Sisters Inc   | 408402            | Nursing Facility   | 9/15/1976       | 12/31/2199 | \$1,480,590 |  |
| The Seraphic Sisters Inc   | 409002            | Nursing Facility   | 9/15/1976       | 12/31/2199 | \$2,736,875 |  |
| THE VALLEY ASSOCIATION for INDEPENDENT L   | 5390003126        | Relocation Services  | 1/1/2007        | 8/31/2009  | \$1,405,318 |  |
| The Village Learning Center Inc  | 1007917           | Home and Community Based Services Waiver                           | 4/22/2005       | 12/31/2199 | \$2,107,309 |  |
| The Williamsburg Care Company Lp   | 490505            | Nursing Facility   | 4/15/1997       | 12/31/2199 | \$4,678,780 |  |
| The Woodlands Healthcare Center Lp   | 1013922           | Nursing Facility   | 12/27/2005      | 12/31/2199 | \$3,724,495 |  |
| Thi of Texas At Arlington Ii Llc   | 1014087           | Nursing Facility   | 3/28/2006       | 12/31/2199 | \$4,229,538 |  |
| Thi of Texas At Canton Llc   | 1014070           | Nursing Facility   | 3/28/2006       | 12/31/2199 | \$2,332,006 |  |
| Thi of Texas At Canyon Llc   | 1014082           | Nursing Facility   | 3/28/2006       | 12/31/2199 | \$1,597,172 |  |
| Thi of Texas At Forest Lane Llc  | 1014076           | Nursing Facility   | 3/28/2006       | 12/31/2199 | \$3,202,564 |  |
| Thi of Texas At Fort Worth Llc   | 1014065           | Nursing Facility   | 3/28/2006       | 12/31/2199 | \$5,422,528 |  |
| Thi of Texas At Grace Care Center Llc  | 1014077           | Nursing Facility   | 3/28/2006       | 12/31/2199 | \$1,930,065 |  |
| Thi of Texas At Longmeadow Llc   | 1014086           | Nursing Facility   | 3/28/2006       | 12/31/2199 | \$2,391,399 |  |
| Thi of Texas At Mesquite Llc   | 1014088           | Nursing Facility   | 3/28/2006       | 12/31/2199 | \$3,394,140 |  |
| Thi of Texas At Mimosa Llc   | 1014066           | Nursing Facility   | 3/28/2006       | 12/31/2199 | \$3,849,466 |  |
| Thi of Texas At Mount Pleasant Ii Llc  | 1014069           | Nursing Facility   | 3/28/2006       | 12/31/2199 | \$1,372,978 |  |
| Thi of Texas At Plano Llc  | 1014063           | Nursing Facility   | 3/28/2006       | 12/31/2199 | \$3,348,657 |  |
| Thi of Texas At Richardson Llc   | 1014062           | Nursing Facility   | 3/28/2006       | 12/31/2199 | \$6,725,679 |  |
| Thi of Texas At Samaritan Hospice Llc  | 1012137           | Hospice  | 8/30/2003       | 12/31/2199 | \$2,089,426 |  |
| Thi of Texas At Samaritan Hospice Llc  | 1012167           | Hospice  | 8/30/2003       | 12/31/2199 | \$947,427   |  |
| Thi of Texas At San Antonio Iii Llc  | 1014085           | Nursing Facility   | 3/28/2006       | 12/31/2199 | \$3,486,145 |  |
| Thi of Texas At San Jacinto Llc  | 1014067           | Nursing Facility   | 3/28/2006       | 6/30/2009  | \$1,659,204 |  |
| Thi of Texas At Sherman Llc  | 1014064           | Nursing Facility   | 3/28/2006       | 12/31/2199 | \$2,491,581 |  |
| Thi of Texas At Winterhaven Llc  | 1014071           | Nursing Facility   | 3/28/2006       | 12/31/2199 | \$4,397,200 |  |
| Thomas And Lewin Associates Inc  | 1007324           | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$3,588,657 |  |
| Thomas And Lewin Associates Inc  | 1007403           | Home and Community Based Services Waiver                           | 9/1/2003        | 12/31/2199 | \$973,935   |  |
|  |                   |  |                 |            |             |  |

| Contract Number Purpose of Contract      |                   | Start/End Dates  |            | Amount     |             |
|--|-------------------|--|------------|------------|-------------|
| Three Rivers Nursing Homellc             | 1012235           | Nursing Facility   | 1/1/2004   | 12/31/2199 | \$811,539   |
| TIBH INDUSTRIES INC                      | 5390005102        | Temporary Services   | 9/1/2008   | 8/31/2009  | \$1,750,000 |
| TIMBERLINE CONSTRUCTORS INC              | 397CC06021        | Construction Contract  | 12/14/2006 | 3/26/2009  | \$1,614,866 |
| Tjwana Wilson                            | 1008189           | Home and Community Based Services Waiver                           | 12/19/2006 | 12/31/2199 | \$1,133,120 |
| Tlc Gp Llc                               | 1014816           | Nursing Facility   | 1/11/2007  | 12/31/2199 | \$697,534   |
| Tobi Health Care Services Inc            | 1013506           | Primary Home Care / Family Care / Community Attendant Services     | 8/1/2005   | 12/31/2199 | \$696,841   |
| Tomasita C Mendiola                      | 1004152           | Day Activity and Health Services                                   | 9/1/2002   | 12/31/2199 | \$564,052   |
| Tonyrod Llc                              | 1014842           | Community Based Alternatives - Home and Community Support Services | 3/1/2007   | 12/31/2199 | \$1,172,561 |
| Tonyrod Llc                              | 1014843           | Primary Home Care / Family Care / Community Attendant Services     | 3/1/2007   | 2/28/2010  | \$720,556   |
| Torre-Baca Inc                           | 307700            | Day Activity and Health Services                                   | 2/1/1998   | 12/31/2199 | \$647,609   |
| Torres Primary Home Care Inc             | 1016092           | Primary Home Care / Family Care / Community Attendant Services     | 6/1/2008   | 5/31/2011  | \$1,470,727 |
| Touchstone Strategies Llc                | 1015999           | Nursing Facility   | 5/15/2008  | 12/31/2199 | \$1,754,249 |
| Town & Country Manor Lp                  | 1013917           | Nursing Facility   | 12/27/2005 | 12/31/2199 | \$2,241,434 |
| Town East Healthcare Inc                 | 1014903           | Nursing Facility   | 3/1/2007   | 12/31/2199 | \$1,955,146 |
| Town Hall Estates - Arlington Inc        | 1004430           | Nursing Facility   | 1/8/2003   | 12/31/2199 | \$628,365   |
| Town Hall Estates - Keene Inc            | 440202            | Nursing Facility   | 7/1/1988   | 12/31/2199 | \$2,067,213 |
| Town Hall Estates - Whitney Inc          | 480903            | Nursing Facility   | 7/1/1988   | 12/31/2199 | \$1,197,349 |
| Town Hall Estates Hillsboro Inc          | 417603            | Nursing Facility   | 7/1/1988   | 12/31/2199 | \$2,111,057 |
| Tqc Llc                                  | 1007828           | Home and Community Based Services Waiver                           | 8/3/2004   | 12/31/2199 | \$1,120,806 |
| Travis Heights Healthcare Inc            | 1013115           | Nursing Facility   | 2/1/2005   | 12/31/2199 | \$657,884   |
| Trebar Inc                               | 1013069           | Primary Home Care / Family Care / Community Attendant Services     | 2/1/2005   | 5/31/2009  | \$2,192,397 |
| Trebar Inc                               | 1014139           | Community Based Alternatives - Home and Community Support Services | 4/1/2006   | 5/31/2009  | \$542,790   |
| Trebar Inc                               | 1016992           | Primary Home Care / Family Care / Community Attendant Services     | 6/1/2009   | 12/31/2199 | \$650,761   |
| Treymor Inc                              | 1001453           | Nursing Facility   | 8/25/2000  | 12/31/2199 | \$2,564,123 |
| Tri-County Home Health Inc               | 101700            | Primary Home Care / Family Care / Community Attendant Services     | 1/26/1984  | 12/31/2199 | \$734,066   |
| Tri-County Home Health Inc               | 620200            | Community Based Alternatives - Home and Community Support Services | 1/10/1996  | 12/31/2199 | \$1,146,611 |
| Tri-County Mhmr Services                 | 1007218           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$2,001,112 |
| Tri-County Mhmr Services                 | 539-08-0037-00001 | Mental Retardation Authority Performance Contract                  | 9/1/2007   | 9/1/2009   | \$4,230,386 |
| Tri-County Senior Nutrition Project Inc  | 154800            | Community Care for the Aged and Disabled - Home Delivered Meals    | 9/1/1998   | 12/31/2199 | \$612,444   |
| Trina M Gilmore                          | 1007325           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$1,527,812 |
| Trinity Care Center                      | 1000552           | Nursing Facility   | 8/23/1999  | 12/31/2199 | \$1,719,911 |
| Trinity Haven Healthcare Center Inc      | 1000442           | Nursing Facility   | 4/15/1999  | 12/31/2199 | \$2,457,595 |
| Trinity Home Care Inc                    | 116000            | Primary Home Care / Family Care / Community Attendant Services     | 6/30/1998  | 12/31/2199 | \$1,338,190 |
| Trinity Home Care Inc                    | 859200            | Community Based Alternatives - Home and Community Support Services | 6/30/1998  | 12/31/2199 | \$996,834   |
| Trinity Hospice of Texas Llc             | 1003108           | Hospice  | 9/1/2001   | 12/31/2199 | \$1,213,700 |
| Trinity Mission of Burleson Llc          | 1015151           | Nursing Facility   | 8/1/2007   | 12/31/2199 | \$2,718,804 |
| Trinity Mission of Comfort Llc           | 1015150           | Nursing Facility   | 8/1/2007   | 12/31/2199 | \$1,315,211 |
| Trinity Mission of Diboll Llc            | 1015155           | Nursing Facility   | 8/1/2007   | 12/31/2199 | \$1,618,389 |
| Trinity Mission of Granbury Lp           | 1015153           | Nursing Facility   | 8/1/2007   | 12/31/2199 | \$1,187,518 |
| Trinity Mission of Italy Llc             | 1015154           | Nursing Facility   | 8/1/2007   | 12/31/2199 | \$1,333,937 |
| Trinity Mission of Winnsboro Lp          | 1015152           | Nursing Facility   | 8/1/2007   | 12/31/2199 | \$1,269,098 |
| Trinity R & R I Lp                       | 1012513           | Nursing Facility   | 4/27/2004  | 12/31/2199 | \$1,907,315 |
| Tristar Care Center Inc                  | 1014647           | Nursing Facility   | 11/29/2006 | 12/31/2199 | \$969,423   |
| Tri-Star Home Care Inc                   | 24300             | Primary Home Care / Family Care / Community Attendant Services     | 3/1/1999   | 12/31/2199 | \$802,113   |
| Tri-Star Home Care Inc                   | 873300            | Community Based Alternatives - Home and Community Support Services | 3/1/1999   | 12/31/2199 | \$1,121,531 |
| Tropical Texas Center for Mhmr           | 1007551           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$1,204,577 |
| Tropical Texas Center for Mhmr           | 539-08-0038-00001 | Mental Retardation Authority Performance Contract                  | 9/1/2007   | 8/31/2009  | \$6,601,736 |
| Ttem 1 Lp                                | 1016080           | Nursing Facility   | 5/31/2008  | 12/31/2199 | \$655,759   |
| Tulia Health Care Llc                    | 1015204           | Nursing Facility   | 11/1/2007  | 12/31/2199 | \$693,123   |
| Twilight Home Inc                        | 486101            | Nursing Facility   | 3/3/1986   | 12/31/2199 | \$1,610,887 |
| Tyler Ii Enterprises Llc                 | 1014992           | Nursing Facility   | 4/1/2007   | 12/31/2199 | \$1,927,689 |
| Uhre Adm Lle                             | 1013911           | Nursing Facility   | 12/24/2005 | 12/31/2199 | \$1,299,448 |
| United Bible Fellowship Ministries Inc   | 1007721           | Home and Community Based Services Waiver                           | 3/12/2004  | 12/31/2199 | \$657,625   |
| United Cerebal Palsy of Metropolitan Dal | 1007133           | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$5,365,248 |
| United Investors Limited Partnership     | 1000846           | Nursing Facility   | 11/10/1999 | 12/31/2199 | \$520,977   |
| United Way of Metropolitan Tarrant Count | 539-08-0222-00001 | Area Agencies on Aging   | 10/1/2007  | 9/30/2009  | \$7,508,017 |
| Unlimited Faith Inc                      | 1012976           | Nursing Facility   | 5/11/2005  | 12/31/2199 | \$1,803,538 |
| V I P Providers Inc                      | 119800            | Primary Home Care / Family Care / Community Attendant Services     | 5/1/1998   | 12/31/2199 | \$4,529,011 |
| V I P Providers Inc                      | 697900            | Community Based Alternatives - Home and Community Support Services | 8/3/1995   | 12/31/2199 | \$2,604,308 |
| Va Health Services Inc                   | 119400            | Primary Home Care / Family Care / Community Attendant Services     | 11/1/1997  | 12/31/2199 | \$975,579   |
| Va Health Services Inc                   | 699800            | Community Based Alternatives - Home and Community Support Services | 4/3/1996   | 12/31/2199 | \$588,949   |
|  |                   | and community support between                                      |            |            |             |

| Valley Care Done Death Services   9.990   Primary Home Care Family Care / Community Amendam Services   10,1207   23,1217   2   | Contractor Contract Number Purpose of Contract |         | Start/End Dates  |           | Amount     |             |
|--|--|---------|--|-----------|------------|-------------|
| Valley Care Deman Brook Services   12,1000   12,102129   12,002129   12,002120   12,0021   | Val Verde Home Nurses Inc                      | 645200  | Community Based Alternatives - Home and Community Support Services | 11/9/1995 | 12/31/2199 | \$2,430,281 |
| Valley Family Limits   1016/474   Primary Home Care / Family Care / Community Autoritant Services   1712/070   1231/2199   53.11   Valley Family Limits   1000/681   Primary Home Care   1712/070   1231/2199   53.11   Valley Gamel Almore Inc   1016/081   Primary Home Care   1712/070   1231/2199   33.12   Valley Gamel Almore Inc   1016/081   Primary Home Care   Family Care / Community Autoritant Services   1201/098   1231/2199   33.12   Valley Gamel Almore Inc   1016/3177   Primary Home Care / Family Care / Community Autoritant Services   1712/090   1231/2199   33.12   Valley Gamel Home Care   1016/3177   Primary Home Care / Family Care / Community Autoritant Services   1117/200   1231/2199   33.12   Valley Gamel Almore   1016/3177   Primary Home Care / Family Care / Community Autoritant Services   1117/200   1231/2199   33.12   Valley Gamel Almore   1016/3177   Primary Home Care / Family Care / Community Autoritant Services   1117/200   1201/2199   33.12   Valley Gamel Services   1016/3178   Primary Home Care / Family Care / Community Autoritant Services   1117/200   1201/2199   33.13   Valley Gamel Services   1016/3187   Primary Home Care / Family Care / Community Autoritant Services   1117/200   1201/2199   33.13   Valley Gamel Services   1016/3187   Primary Home Care / Family Care / Community Autoritant Services   441707   1231/2199   33.13   Valley Gamel Services   1016/3187   Primary Home Care / Family Care / Community Autoritant Services   441707   1231/2199   33.13   Valley Gamel Services   1016/3187   Primary Home Care / Family Care / Community Autoritant Services   441707   1231/2199   33.13   Valley Gamel Services   1016/3187   Primary Home Care / Family Care / Community Autoritant Services   1016/3187   10   | Val Verde Home Nurses Inc                      | 93900   | · · · · · · · · · · · · · · · · · · ·                              | 3/1/1990  | 12/31/2199 | \$2,359,004 |
| Valley Canab Maner In 197735   Inme and Community Based Services Waiver   1201909   2312109   23 | Valley Care Home Health Services Llc           | 1014674 |  | 1/1/2007  | 12/31/2199 | \$677,390   |
| Valley Creame Manny Home Care   11000   Primary Home Care   Community Attendant Services   127,000   127,1029   124,000   Valley Presson Assistance Service In   101647   Dept. Activity and Health Services   127,000   127,1029   127,000   127,00   | Valley Family Limited                          | 1007735 |  | 3/12/2004 | 12/31/2199 | \$2,110,332 |
| Value Primary Home Care   Early Care   Crommanity Attendant Services   03(19) 98   12/13/129   12/13/129   12/13/129   12/13/129   13/13   |  |         |  |           |            | \$4,857,723 |
| Value Personal Assistance Service Inc  | · · · · · ·                                    |         |  |           |            | \$2,747,201 |
| Val. Data Incumant   1913/77   1937   Activity and Health Services   71,2001   1913/199   131,77   1913/   | •  |         | Primary Home Care / Family Care / Community Attendant Services     |           |            | \$1,732,064 |
| Max Janual Healtheam Propeny to   4.1800   |  |         | Day Activity and Health Services                                   |           |            | \$725,298   |
| Veich Management Ind         1013717         Nursing Easilty         111,2005         123,12190         \$23,1129           Veritus Itomic Retails         104359         Primmy Home Care Family Care / Community Attendant Services         101,2003         23,12199         \$1,200           Veriant Care Center Lp         1004100         Nursing Easilty         81,200         21,212,1299         \$1,200           Veix Roy Mone Health Service In         1000707         Home and Community Based Services Waive         71,190         123,1219         \$1,23           Vick Roy Mone Health Services In         101,000         Primary Home Care / Family Care / Community Attendant Services         71,190         123,12199         \$1,32           Victor Guidence of McKinney Le         101,000         Primary Home Care / Family Care / Community Attendant Services         51,200         4,000         \$1,000         \$60           Vide Anton Nursing Home Inc         101,1902         Primary Home Care / Family Care / Community Attendant Services         41,200         \$2,017,209         \$1,23           Villa Havon Health Cere Le         101,590         Nursing Easilty         7,000         \$2,317,209         \$1,23           Villa Havon Health Cere Le         101,590         Nursing Easilty         11,17,2007         12,31,2199         \$1,25           Villa Havon Health Cere   | Van Zandt Healthcare Property Inc              |         |  |           |            | \$1,173,448 |
| Verlins Dires Health Lie   |  |         | 5 ,  |           |            | \$2,119,655 |
| Vernatic Care for   1004130  | =  |         | •  |           |            | \$693,694   |
| Versitic Cure Inc.   1007077   Home and Community Based Services Waiter   171096   1231/2199   153.52   171096   1231/2199   133.52   171096   1231/2199   133.52   171096   1231/2199   133.52   171096   1231/2199   133.52   171096   1231/2199   133.52   171096   1231/2199     |  |         |  |           |            | \$1,262,471 |
| Vicki Ray Home Health Service Inc  | Versatile Care Inc                             |         |  |           |            | \$1,032,804 |
| Victor Home Health Service Inc   1014991   Nunsing Facility   1014906   10   |  |         | · · · · · · · · · · · · · · · · · · ·                              |           |            | \$7,521,865 |
| Victory Personal Care Inc.   1014991   Nursing Facility   Orthogon   1014907   Victory Personal Care Inc.   1014962   Drimary Home Care / Family Care / Community Attendant Services   41/2008   23/12/199   53/   | · · · · · · · · · · · · · · · · · · ·          |         | Community Based Alternatives - Home and Community Support Services |           |            | \$3,038,913 |
| Victor Personal Care Inc   |  | 1014091 | · · · · · · · · · · · · · · · · · · ·                              | 1/24/2006 | 12/31/2199 | \$2,110,390 |
| Vide Fauth Care Inc         41/12008         25/12/199         5.50           Vide Fauth Care Lic         1015374         Nursing Facility         111/12007         76/2005         23/12/199         15.12           Villa Health Care Center Lid         1015195         Nursing Facility         111/12007         21/12/199         23/12/199         15.12           Vision Home Health Care Inc         1016908         Nursing Facility         111/12007         25/12/199  |  | 1014962 | Primary Home Care / Family Care / Community Attendant Services     | 5/1/2007  | 4/30/2010  | \$686,827   |
| Visit Marwar Namior Number   1015194   |  | 1015884 |  | 4/1/2008  | 12/31/2199 | \$505,365   |
| Villa Health Care Cheer Lad Co   | Vidor Manor Nursing Home Inc                   | 1013574 |  | 7/6/2005  | 12/31/2199 | \$1,288,141 |
| Vision Home Heathf Care Inc   1015908   Nursing Facility   Sing Home Care / Family Care / Community Attendant Services   6/12004   12/312199   \$7.5   | Villa Haven Health Care Llc                    | 1015195 | Nursing Facility   | 11/1/2007 | 12/31/2199 | \$1,570,010 |
| Visiting Nurse Association of El Paso In   101578   1015783   Community Living Assistance and Support Services - Direct Services - Direc   | Villa Health Care Center Ltd Co                | 403504  |  | 2/11/1997 | 12/31/2199 | \$3,027,335 |
| Visiting Nurse Association of Elaso   1015237   Primary Home Care / Family Care / Community Attendant Services   61/2003   23/12199   53.91   Visiting Nurse Association of El Paso In   30300   Primary Home Care / Family Care / Community Attendant Services   11/1984   12/12199   53.91   Visiting Nurse Association of El Paso In   30300   Primary Home Care / Family Care / Community Attendant Services   11/1984   12/12199   53.91   Visiting Nurse Association of Texas   1015442   Integrated Care Management - Home and Community Support Services   21/2008   12/31/2199   53.91   Visiting Nurse Association of Texas   1015844   Integrated Care Management - Home Delivered Meals   21/208   12/31/2199   53.91   Visiting Nurse Association of Texas   154300   Community Care for the Aged and Disabled - Home Delivered Meals   12/1/1988   12/31/2199   54.91   Visiting Nurse Association of Texas   15400   Primary Home Care / Family Care / Community Attendant Services   11/1984   12/31/2199   54.94   Visiting Nurse Association of Texas   15400   Primary Home Care / Family Care / Community Attendant Services   11/1984   12/31/2199   54.94   Visiting Nurses of Del Rio Inc   691700   Community Based Alternatives - Home and Community Support Services   61/21/998   12/31/2199   55.04   Visiting Nurses of Del Rio Inc   691900   Community Based Alternatives - Home and Community Support Services   61/21/998   12/31/2199   13/2194   Visiting Nurses of Del Rio Inc   691900   Community Based Alternatives - Home and Community Support Services   61/21/998   12/31/2199   13/2194   Visiting Nurses of Del Rio Inc   1004208   Nursing Facility   Home and Community Support Services   61/21/998   12/31/2199   13/21/2199   Visiting Nurses of Del Rio Inc   1004208   Nursing Facility   Home and Community Support Services - Case Management   19/10/21/21/2199   13/21/2199   13/21/2199   13/21/2199   13/21/2199   13/21/2199   13/21/2199   13/21/2199   13/21/2199   13/21/2199   13/21/2199   13/21/2199   13/21/2199   13/21/2199   13/21/2199   13/21/2199      | Vintage Scc Llc                                | 1016908 |  | 5/1/2009  | 12/31/2199 | \$741,976   |
| Visiting Nurse Association of El Paso In   1015783   Community Living Assistance and Support Services   17148   1231/1219   35.83   1715   1   |  | 1012527 | Primary Home Care / Family Care / Community Attendant Services     | 6/1/2004  | 12/31/2199 | \$576,484   |
| Sisting Nurse Association of El Paso In   664400   Community Based Alternatives - Home and Community Support Services   10/11994   12/31/2199   \$3.137  | Visiting Nurse Association of El Paso In       | 1015783 | Community Living Assistance and Support Services - Direct Services | 3/1/2008  | 12/31/2199 | \$1,916,621 |
| Visiting Nurse Association of Texas  | Visiting Nurse Association of El Paso In       | 30300   |  | 1/1/1984  | 12/31/2199 | \$5,833,926 |
| Visiting Nurse Association of Texas  | Visiting Nurse Association of El Paso In       | 664400  | Community Based Alternatives - Home and Community Support Services | 10/1/1994 | 12/31/2199 | \$3,137,987 |
| Visiting Nurse Association of Texas         154300         Community Care for the Aged and Disabled - Home Delivered Meals         12/1/1998         22/12/199         \$2,82           Visiting Nurse Association of Texas         51400         Primary Home Care / Family Care / Community Attendant Services         17/1/1984         12/31/2199         \$34           Visiting Nurse Association of Texas         51400         Primary Home Care / Family Care / Community Attendant Services         17/1/1984         12/31/2199         \$36           Visiting Nurses of Del Rio Inc         691700         Community Bade Alternatives - Home and Community Support Services         67/12/1995         12/31/2199         \$1,71           Visiting Nurses of Del Rio Inc         991800         Primary Home Care / Family Care / Community Support Services         67/12/1995         12/31/2199         \$1,72           Visiting Nurses of Del Rio Inc         993600         Primary Home Care / Family Care / Community Attendant Services         67/12/1995         12/31/2199         \$1,72           Visiting Nurses of Del Rio Inc         993600         Primary Home Care / Family Care / Community Attendant Services         67/12/1995         12/31/2199         \$1,72           Visiting Nurses of Del Rio Inc         993600         Primary Home Care / Family Care / Community Attendant Services         21/11/1989         21/12/199         \$1,20           Visit Health Care  | Visiting Nurse Association of Texas            | 1015442 | Integrated Care Management - Home and Community Support Services   | 2/1/2008  | 12/31/2199 | \$2,703,047 |
| Visiting Nurse Association of Texas         200600         Hospice of Perimary Home Care / Family Care / Community Attendant Services         7/1/988         12/31/2199         \$9.44           Visiting Nurses of Del Rio Inc         121500         Primary Home Care / Family Care / Community Attendant Services         1/1/198         12/31/2199         \$56.           Visiting Nurses of Del Rio Inc         691700         Community Based Alternatives - Home and Community Support Services         6/12/1995         12/31/2199         \$1,26           Visiting Nurses of Del Rio Inc         691900         Community Based Alternatives - Home and Community Support Services         6/12/1995         12/31/2199         \$1,26           Visiting Nurses of Del Rio Inc         691000         Community Based Alternatives - Home and Community Support Services         6/12/1995         12/31/2199         \$1,26           Visiting Nurses of Del Rio Inc         93600         Primary Home Care / Family Care / Community Altendant Services         6/12/1995         12/31/2199         \$1,20           Vista Husting Nurses of Del Rio Inc         93600         Primary Home Care / Family Care / Community Altendant Services         6/12/1995         12/31/2199         \$1,20           Vista Husting Nurses of Del Rio Inc         10/14/1997         12/31/2199         \$1,20           Vista Husting Nurses of Del Rio Inc         10/14/1997         12/31/2199   | Visiting Nurse Association of Texas            | 1015584 | Integrated Care Management - Home Delivered Meals                  | 2/1/2008  | 12/31/2199 | \$618,293   |
| Sisting Nurse Association of Texas   | Visiting Nurse Association of Texas            | 154300  | Community Care for the Aged and Disabled - Home Delivered Meals    | 12/1/1998 | 12/31/2199 | \$2,087,822 |
| Visiting Nurses of Del Rio Inc         121500         Primary Home Care / Family Care / Community Attendant Services         21/11/98         12/31/21/9         \$66           Visiting Nurses of Del Rio Inc         691700         Community Based Alternatives - Home and Community Support Services         61/21/995         12/31/21/99         \$17.20           Visiting Nurses of Del Rio Inc         93600         Primary Home Care / Family Care / Community Attendant Services         61/21/99         12/31/21/99         \$1.20           Vista Hills Health Care Center Lp         1004/208         Nursing Facility         1007/200         12/31/21/99         \$1.20           Vista Hills Health Care Center Lp         1007/330         Hospice         4/11/97         12/31/21/99         \$1.29           Vita-Living Inc         1015832         Community Living Assistance and Support Services - Case Management         3/12/208         12/31/21/99         \$3.70           Vitas Healthcare of Texas Lp         1000919         Hospice         10/11/99         12/31/21/99         \$3.07           Vitas Healthcare of Texas Lp         1000920         Hospice         10/11/99         12/31/21/99         \$3.07           Vitas Healthcare of Texas Lp         1000921         Hospice         10/11/99         12/31/21/99         \$3.07           Vitas Healthcare of Texas Lp         1000   | Visiting Nurse Association of Texas            | 200600  | Hospice  | 7/1/1988  | 12/31/2199 | \$945,009   |
| Visiting Nurses of Del Rio Inc         691700         Community Based Alternatives - Home and Community Support Services         6121995         12312199         \$1,21           Visiting Nurses of Del Rio Inc         691900         Community Based Alternatives - Home and Community Support Services         21/1989         12/31/2199         \$1,26           Visiting Nurses of Del Rio Inc         93600         Primary Home Care / Family Care / Community Attendant Services         21/1989         12/31/2199         \$1,29           Visital Hospice Care Inc         1104208         Nursing Facility         10/12/202         12/31/2199         \$3,21           Visat Hospice Care Inc         1107330         Home and Community Based Services Waiver         9/12/003         12/31/2199         \$3,79           Vita-Living Inc         1101832         Community Living Assistance and Support Services - Case Management         3/1/2008         12/31/2199         \$3,07           Vita Healthcare of Texas Lp         1000929         Hospice         10/1/199         12/31/2199         \$3,07           Vita Healthcare of Texas Lp         1000921         Hospice         10/1/199         12/31/2199         \$3,07           Vita Healthcare of Texas Lp         1000922         Hospice         10/1/199         12/31/2199         \$3,07           Vita Healthcare of Texas Lp         1000   | Visiting Nurse Association of Texas            | 51400   | Primary Home Care / Family Care / Community Attendant Services     | 1/1/1984  | 12/31/2199 | \$1,678,522 |
| Visiting Nurses of Del Rio Inc         691900         Community Based Alternatives - Home and Community Support Services         6/12/1995         12/31/2199         \$1,23           Visiting Nurses of Del Rio Inc         93600         Primary Home Care / Family Care / Community Attendant Services         2/1/1989         12/31/2199         \$1,20           Vista Hills Health Care Center Lp         1004208         Nursing Facility         10/10         12/31/2199         \$3,20           Vista Hospice Care Inc         215900         Hospice         4/1/1997         12/31/2199         \$3,20           Vita-Living Inc         1017832         Community Living Assistance and Support Services - Case Management         3/1/2003         12/31/2199         \$3,07           Vitas Healthcare of Texas Lp         1000919         Hospice         10/1/199         12/31/2199         \$3,07           Vitas Healthcare of Texas Lp         1000921         Hospice         10/1/199         12/31/2199         \$3,07           Vitas Healthcare of Texas Lp         1000922         Hospice         10/1/199         12/31/2199         \$3,07           Vitas Healthcare of Texas Lp         1000922         Hospice         10/1/199         12/31/2199         \$3,07           Vitas Healthcare of Texas Lp         1000922         Hospice         10/1/199         12/31/2  | Visiting Nurses of Del Rio Inc                 | 121500  | Primary Home Care / Family Care / Community Attendant Services     | 2/1/1989  | 12/31/2199 | \$665,929   |
| Visiting Nurses of Del Rio Inc         93600         Primary Home Care / Family Care / Community Attendant Services         2/1/188         1/23/12/199         \$1,09           Vist Al Hilb Health Care Center Lp         1004208         Nursing Facility         10/12/002         12/31/2199         \$3,218           Vist Al Hospice Care Inc         21/5900         Hospice         4/11/97         12/31/2199         \$3,218           Vita-Living Inc         1007330         Home and Community Living Assistance and Support Services - Case Management         3/1/2008         12/31/2199         \$3,079           Vita-Living Inc         1009919         Hospice         10/1/199         12/31/2199         \$3,079           Vita Healthcare of Texas Lp         10009920         Hospice         10/1/1999         12/31/2199         \$3,07           Vitas Healthcare of Texas Lp         1000922         Hospice         10/1/1999         12/31/2199         \$2,06           Vitas Healthcare of Texas Lp         1000922         Hospice         10/1/1999         12/31/2199         \$2,06           Vitas Healthcare of Texas Lp         1000922         Hospice         10/1/1999         12/31/2199         \$2,01           Vitas Gardinaria Care Inc         10007079         Home and Community Based Services Waiver         9/1/2003         12/31/2199 <t< td=""><td>Visiting Nurses of Del Rio Inc</td><td>691700</td><td>Community Based Alternatives - Home and Community Support Services</td><td>6/12/1995</td><td>12/31/2199</td><td>\$1,718,431</td></t<>  | Visiting Nurses of Del Rio Inc                 | 691700  | Community Based Alternatives - Home and Community Support Services | 6/12/1995 | 12/31/2199 | \$1,718,431 |
| Vista Hills Health Care Center Lp         1004/208         Nursing Facility         101/12002         2/31/2199         \$3,21           Vista Hospice Care Inc         215900         Hospice         4/1/1997         12/31/2199         \$3,29           Vita-Living Inc         1007330         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$5,00           Vitas Healthcare of Texas Lp         1000919         Hospice         101/1999         12/31/2199         \$5,00           Vitas Healthcare of Texas Lp         1000920         Hospice         101/1999         12/31/2199         \$3,07           Vitas Healthcare of Texas Lp         1000921         Hospice         101/1999         12/31/2199         \$2,36           Vitas Healthcare of Texas Lp         1000922         Hospice         101/1999         12/31/2199         \$2,36           Vitas Healthcare of Texas Lp         1000922         Hospice         101/11999         12/31/2199         \$2,96           Vitas Healthcare of Texas Lp         1000922         Hospice         101/11999         12/31/2199         \$2,96           Vitas Healthcare of Texas Lp         1000922         Hospice         101/1999         12/31/2199         \$2,96           Vitas Healthcare of Texas Lp         1000924         Ho  | Visiting Nurses of Del Rio Inc                 | 691900  | Community Based Alternatives - Home and Community Support Services | 6/12/1995 | 12/31/2199 | \$1,266,962 |
| Vitas Hospice Care Inc         215900         Hospice Mome and Community Based Services Waiver         41/1997         12/31/2199         \$1,29           Vita-Living Inc         1007330         Home and Community Living Assistance and Support Services - Case Management         3/1/2008         12/31/2199         \$3,79           Vitas Healthcare of Texas Lp         1000919         Hospice         10/1/1999         12/31/2199         \$3,79           Vitas Healthcare of Texas Lp         1000921         Hospice         10/1/1999         12/31/2199         \$3,79           Vitas Healthcare of Texas Lp         1000921         Hospice         10/1/1999         12/31/2199         \$3,67           Vitas Healthcare of Texas Lp         1000921         Hospice         10/1/1999         12/31/2199         \$3,67           Vitas Healthcare of Texas Lp         1000922         Hospice         10/1/1999         12/31/2199         \$3,67           Vany Care Center Inc         1016271         Day Activity and Health Services         9/8/2008         12/31/2199         \$3,67           Volunteers of America Northern Texas Inc         1007079         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3,67           Volunteers of America Northern Texas Inc         1007331         Home and Community Based Services Waiver <td< td=""><td>Visiting Nurses of Del Rio Inc</td><td>93600</td><td>Primary Home Care / Family Care / Community Attendant Services</td><td>2/1/1989</td><td>12/31/2199</td><td>\$1,095,557</td></td<>   | Visiting Nurses of Del Rio Inc                 | 93600   | Primary Home Care / Family Care / Community Attendant Services     | 2/1/1989  | 12/31/2199 | \$1,095,557 |
| Vita-Living Inc         1007330         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$3.79.2           Vita-Living Inc         1015832         Community Living Assistance and Support Services - Case Management         3/1/2008         12/31/2199         \$3.07.2           Vitas Healthcare of Texas Lp         1000920         Hospice         10/1/1999         12/31/2199         \$3.37.2           Vitas Healthcare of Texas Lp         1000921         Hospice         10/1/1999         12/31/2199         \$2.06.7           Vitas Healthcare of Texas Lp         1000922         Hospice         10/1/1999         12/31/2199         \$2.06.7           Vitas Healthcare of Texas Lp         1000921         Hospice         10/1/1999         12/31/2199         \$2.06.7           Vitas Healthcare of Texas Lp         1000922         Hospice         10/1/1999         12/31/2199         \$2.06.7           Vitas Healthcare of Texas Lp         1016271         Day Activity and Health Services         9/8/2008         12/31/2199         \$5.06.7           Volunteers of America Northern Texas Inc         1007079         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$5.06.7           Volunteers of America Northern Texas Inc         1007331         Home and Community Based Services Waiver   | Vista Hills Health Care Center Lp              | 1004208 | Nursing Facility   | 10/1/2002 | 12/31/2199 | \$3,218,128 |
| Vita-Living Inc         1015832         Community Living Assistance and Support Services - Case Management         3/1/2008         12/31/2199         \$50           Vitas Healthcare of Texas Lp         1000919         Hospice         10/1/1999         12/31/2199         \$13,77           Vitas Healthcare of Texas Lp         1000921         Hospice         10/1/1999         12/31/2199         \$2,06           Vitas Healthcare of Texas Lp         1000922         Hospice         10/1/1999         12/31/2199         \$2,06           Via Steal Eathcare of Texas Lp         1000922         Hospice         10/1/1999         12/31/2199         \$2,06           Valuateers of America Northern Texas Inc         1016271         Day Activity and Health Services         9/8/2008         12/31/2199         \$50           Volunteers of America Northern Texas Inc         1007136         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$50           Volunteers of America Northern Texas Inc         1007136         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,419           Volunteers of America Northern Texas Inc         1007136         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,419           Volunteers of America Northern Texas Inc         1007331  | Vista Hospice Care Inc                         | 215900  | Hospice  | 4/1/1997  | 12/31/2199 | \$1,296,157 |
| Vitas Healthcare of Texas Lp         1000919         Hospice         10/1/1999         12/31/2199         \$3,070           Vitas Healthcare of Texas Lp         1000920         Hospice         10/1/1999         12/31/2199         \$1,377           Vitas Healthcare of Texas Lp         1000921         Hospice         10/1/1999         12/31/2199         \$2,06           Vitas Healthcare of Texas Lp         1000922         Hospice         10/1/1999         12/31/2199         \$2,81           Vn Day Care Center Inc         1016271         Day Activity and Health Services         9/8/2008         12/31/2199         \$56           Volunteers of America Northern Texas Inc         1007136         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,41           Volunteers of America Northern Texas Inc         1007331         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$91/2           Volunteers of America Northern Texas Inc         1007331         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$91/2           Volunteers of America Northern Texas Inc         1007331         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$91/2           Volunteers of America Northern Texas Inc         1003331         Home and   | Vita-Living Inc                                | 1007330 | Home and Community Based Services Waiver                           | 9/1/2003  | 12/31/2199 | \$3,795,465 |
| Vitas Healthcare of Texas Lp         1000920         Hospice         10/1/1999         12/31/2199         \$1,37/2           Vitas Healthcare of Texas Lp         1000921         Hospice         10/1/1999         12/31/2199         \$2,06/2           Vitas Healthcare of Texas Lp         1000922         Hospice         10/1/1999         12/31/2199         \$2,81/2           Vn Day Care Center Inc         1016271         Day Activity and Health Services         9/8/2008         12/31/2199         \$66/2           Volunteers of America Northern Texas Inc         1007079         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$66/2           Volunteers of America Northern Texas Inc         1007331         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$91/2           W B M Management Company         415602         Nursing Facility         11/1/1900         12/31/2199         \$75/2           Walls Universal Home Health & Hospice Se         218200         Hospice         21/1998         12/31/2199         \$3,73           Ward & Blake Investments Llc         1004508         Nursing Facility         1/1/2003         6/30/2009         \$2,13           Wedgewood Nursing Home Lp         1004508         Nursing Facility         \$1/2002         12/31/2199 <td< td=""><td>Vita-Living Inc</td><td>1015832</td><td>Community Living Assistance and Support Services - Case Management</td><td>3/1/2008</td><td>12/31/2199</td><td>\$501,263</td></td<>   | Vita-Living Inc                                | 1015832 | Community Living Assistance and Support Services - Case Management | 3/1/2008  | 12/31/2199 | \$501,263   |
| Vitas Healthcare of Texas Lp         1000921         Hospice         10/1/1999         12/31/2199         \$2,06           Vitas Healthcare of Texas Lp         1000922         Hospice         10/1/1999         12/31/2199         \$2,81           Vn Day Care Center Inc         1016271         Day Activity and Health Services         9/8/2008         12/31/2199         \$56           Volunteers of America Northern Texas Inc         1007079         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$56           Volunteers of America Northern Texas Inc         1007136         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$56           Volunteers of America Northern Texas Inc         1007331         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$51           W B M Management Company         415602         Nursing Facility         11/1/1900         12/31/2199         \$52           Walls Universal Home Health & Hospice Se         218200         Hospice         2/1/1998         12/31/2199         \$52           Walnt Hills Convalescent Center Inc         457003         Nursing Facility         6/10/1987         12/31/2199         \$52           Weare Too Inc         1004508         Nursing Facility         8/1/2002         12/31  | Vitas Healthcare of Texas Lp                   | 1000919 | Hospice  | 10/1/1999 | 12/31/2199 | \$3,070,940 |
| Vitas Healthcare of Texas Lp         1000922         Hospice         101/1999         12/31/2199         \$2,81           Vn Day Care Center Inc         1016271         Day Activity and Health Services         9/8/2008         12/31/2199         \$566           Volunteers of America Northern Texas Inc         1007079         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,419           Volunteers of America Northern Texas Inc         1007136         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,419           Volunteers of America Northern Texas Inc         1007331         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,419           Wa B M Management Company         415602         Nursing Facility         11/1/1990         12/31/2199         \$75           Walls Universal Home Health & Hospice Se         218200         Hospice         2/1/1998         12/31/2199         \$1,73           Walnut Hills Convalescent Center Inc         457003         Nursing Facility         6/10/1987         12/31/2199         \$3,74           Wacare Too Inc         1016996         Nursing Facility         5/31/2009         12/31/2199         \$3,01           Wedlewood Nursing Home Lp         1004148         Nursing Facility         8/1/2002<   | Vitas Healthcare of Texas Lp                   | 1000920 | Hospice  | 10/1/1999 | 12/31/2199 | \$1,372,951 |
| Vn Day Care Center Inc         1016271         Day Activity and Health Services         9/8/2008         12/31/2199         \$560           Volunteers of America Northern Texas Inc         1007/079         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$660           Volunteers of America Northern Texas Inc         1007/331         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,419           W B M Management Company         415602         Nursing Facility         11/1/900         12/31/2199         \$575           Waggoner & Thomas All Care Inc         1013501         Medically Dependent Childrens Program         7/1/2005         12/31/2199         \$622           Walls Universal Home Health & Hospice Se         218200         Hospice         2/1/1998         12/31/2199         \$1,737           Ward & Blake Investments Llc         1016996         Nursing Facility         6/10/1987         12/31/2199         \$5,50           Wedgewood Nursing Home Lp         1004148         Nursing Facility         8/1/2002         12/31/2199         \$3,018           Wellington Healthcare Inc         1004260         Nursing Facility         8/1/2002         12/31/2199         \$3,018           Wellington Oaks Nursing & Rehab Lp         1004855         Nursing Facility         8/1/   | Vitas Healthcare of Texas Lp                   | 1000921 | Hospice  | 10/1/1999 | 12/31/2199 | \$2,063,855 |
| Volunteers of America Northern Texas Inc         1007079         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$660           Volunteers of America Northern Texas Inc         1007136         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,419           Volunteers of America Northern Texas Inc         1007331         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$916           W B M Management Company         415602         Nursing Facility         11/1/190         12/31/2199         \$750           Wagsoner & Thomas All Care Inc         1013501         Medically Dependent Childrens Program         7/1/2005         12/31/2199         \$1,73           Walls Universal Home Health & Hospice Se         218200         Hospice         2/1/1198         12/31/2199         \$1,73           Ward & Blake Investments Llc         1004508         Nursing Facility         6/10/1987         12/31/2199         \$3,74           Wecare Too Inc         1016996         Nursing Facility         5/31/2009         12/31/2199         \$55           Wedgewood Nursing Home Lp         1004148         Nursing Facility         8/1/2002         12/31/2199         \$3,018           Wellington Oaks Nursing & Rehab Lp         1004855         Nursing Facility   | Vitas Healthcare of Texas Lp                   | 1000922 |  | 10/1/1999 | 12/31/2199 | \$2,815,284 |
| Volunteers of America Northern Texas Inc         1007136         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,419           Volunteers of America Northern Texas Inc         1007331         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$916           W B M Management Company         415602         Nursing Facility         11/1/1990         12/31/2199         \$756           Walgoner & Thomas All Care Inc         1013501         Medically Dependent Childrens Program         7/1/2005         12/31/2199         \$622           Walls Universal Home Health & Hospice Se         218200         Hospice         2/1/1998         12/31/2199         \$3,744           Ward & Blake Investments Llc         457003         Nursing Facility         6/10/1987         12/31/2199         \$3,744           Wecare Too Inc         1004508         Nursing Facility         1/1/2003         6/30/2009         \$2,133           Wedgewood Nursing Home Lp         1004148         Nursing Facility         8/1/2002         12/31/2199         \$3,018           Wellington Healthcare Inc         1004260         Nursing Facility         8/1/2002         12/31/2199         \$3,018           Wellington Sh Nursing & Rehab Lp         1004855         Nursing Facility         8/1/2003         12/3  |  | 1016271 | Day Activity and Health Services                                   | 9/8/2008  |            | \$560,136   |
| Volunteers of America Northern Texas Inc         1007331         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$916           W B M Management Company         415602         Nursing Facility         11/1/1900         12/31/2199         \$756           Waggoner & Thomas All Care Inc         1013501         Medically Dependent Childrens Program         7/1/2005         12/31/2199         \$622           Walls Universal Home Health & Hospice Se         218200         Hospice         2/1/1998         12/31/2199         \$3,743           Walnut Hills Convalescent Center Inc         457003         Nursing Facility         6/10/1987         12/31/2199         \$3,744           Wacra E Too Inc         1004508         Nursing Facility         1/1/2003         6/30/2009         \$2,133           Wedgewood Nursing Home Lp         1004148         Nursing Facility         8/1/2002         12/31/2199         \$3,015           Wellington Daks Nursing & Rehab Lp         1004260         Nursing Facility         8/1/2002         12/31/2199         \$2,024           Wellness Healthcare Solutions Inc         1008053         Home and Community Based Services Waiver         4/25/2006         12/31/2199         \$2,572           Westeyan Homes Inc         423601         Nursing Facility         5/16/1975         12/31/  | Volunteers of America Northern Texas Inc       |         |  | 9/1/2003  |            | \$662,772   |
| W B M Management Company         415602         Nursing Facility         11/1/1900         12/31/2199         \$750           Waggoner & Thomas All Care Inc         1013501         Medically Dependent Childrens Program         7/1/2005         12/31/2199         \$622           Walls Universal Home Health & Hospice Se         218200         Hospice         2/1/1998         12/31/2199         \$1,737           Walnut Hills Convalescent Center Inc         457003         Nursing Facility         6/10/1987         12/31/2199         \$3,744           Ward & Blake Investments Llc         1004508         Nursing Facility         1/1/2003         6/30/2009         \$2,13           Wedgewood Nursing Home Lp         1016996         Nursing Facility         \$731/2009         12/31/2199         \$3,014           Wellington Healthcare Inc         1004260         Nursing Facility         8/1/2002         12/31/2199         \$3,015           Wellington Oaks Nursing & Rehab Lp         1004855         Nursing Facility         8/1/2003         12/31/2199         \$1,202           Wellness Healthcare Solutions Inc         1008053         Home and Community Based Services Waiver         4/25/2006         12/31/2199         \$2,202           West 380 Nursing Home Facility         1/1/2006         7/31/2009         \$1,202         \$2,572 <td>Volunteers of America Northern Texas Inc</td> <td></td> <td>Home and Community Based Services Waiver</td> <td></td> <td></td> <td>\$2,419,344</td>  | Volunteers of America Northern Texas Inc       |         | Home and Community Based Services Waiver                           |           |            | \$2,419,344 |
| Waggoner & Thomas All Care Inc         1013501         Medically Dependent Childrens Program         7/1/2005         12/31/2199         \$622           Walls Universal Home Health & Hospice Se         218200         Hospice         2/1/1998         12/31/2199         \$1,737           Walnut Hills Convalescent Center Inc         457003         Nursing Facility         6/10/1987         12/31/2199         \$3,748           Ward & Blake Investments Llc         1004508         Nursing Facility         1/1/2003         6/30/2009         \$2,133           Wecare Too Inc         1016996         Nursing Facility         5/31/2009         12/31/2199         \$5,501           Wedgewood Nursing Home Lp         1004148         Nursing Facility         8/1/2002         12/31/2199         \$3,018           Wellington Healthcare Inc         1004260         Nursing Facility         8/1/2003         12/31/2199         \$3,018           Wellington Oaks Nursing & Rehab Lp         1004855         Nursing Facility         8/1/2003         12/31/2199         \$2,024           Wellness Healthcare Solutions Inc         1008053         Home and Community Based Services Waiver         4/25/2006         12/31/2199         \$2,572           West 380 Nursing Home Facility         1014008         Nursing Facility         1/1/2006         7/31/2009 <t< td=""><td>Volunteers of America Northern Texas Inc</td><td></td><td>Home and Community Based Services Waiver</td><td>9/1/2003</td><td>12/31/2199</td><td>\$916,927</td></t<>   | Volunteers of America Northern Texas Inc       |         | Home and Community Based Services Waiver                           | 9/1/2003  | 12/31/2199 | \$916,927   |
| Walls Universal Home Health & Hospice Se         218200         Hospice         2/1/1998         12/31/2199         \$1,73′           Walnut Hills Convalescent Center Inc         457003         Nursing Facility         6/10/1987         12/31/2199         \$3,74′           Ward & Blake Investments Llc         1004508         Nursing Facility         1/1/2003         6/30/2009         \$2,13′           Wecare Too Inc         1016996         Nursing Facility         5/31/2009         12/31/2199         \$5,50′           Wedgewood Nursing Home Lp         1004148         Nursing Facility         8/1/2002         12/31/2199         \$3,01′           Wellington Healthcare Inc         1004260         Nursing Facility         8/1/2003         12/31/2199         \$1,90′           Wellington Oaks Nursing & Rehab Lp         1004855         Nursing Facility         8/1/2003         12/31/2199         \$2,02′           Wellness Healthcare Solutions Inc         1008053         Home and Community Based Services Waiver         4/25/2006         12/31/2199         \$2,57′           Westeyan Homes Inc         423601         Nursing Facility         5/16/1975         12/31/2199         \$2,57′           West 380 Nursing Home Facility         1014008         Nursing Facility         1/1/2006         7/31/2009         \$1,20′ <td></td> <td></td> <td></td> <td>11/1/1990</td> <td>12/31/2199</td> <td>\$756,459</td>   |  |         |  | 11/1/1990 | 12/31/2199 | \$756,459   |
| Walnut Hills Convalescent Center Inc         457003         Nursing Facility         6/10/1987         12/31/2199         \$3,744           Ward & Blake Investments Llc         1004508         Nursing Facility         1/1/2003         6/30/2009         \$2,133           Wecare Too Inc         1016996         Nursing Facility         5/31/2009         12/31/2199         \$550           Wedgewood Nursing Home Lp         1004148         Nursing Facility         8/1/2002         12/31/2199         \$3,018           Wellington Healthcare Inc         1004260         Nursing Facility         8/1/2002         12/31/2199         \$1,900           Wellington Oaks Nursing & Rehab Lp         1004855         Nursing Facility         8/1/2003         12/31/2199         \$2,024           Wellness Healthcare Solutions Inc         1008053         Home and Community Based Services Waiver         4/25/2006         12/31/2199         \$2,572           West 380 Nursing Home Facility         1014008         Nursing Facility         1/1/2006         7/31/2009         \$1,202   |  |         | Medically Dependent Childrens Program                              |           |            | \$628,343   |
| Ward & Blake Investments Llc         1004508         Nursing Facility         1/1/2003         6/30/2009         \$2,133           Wecare Too Inc         1016996         Nursing Facility         5/31/2009         12/31/2199         \$550           Wedgewood Nursing Home Lp         1004148         Nursing Facility         8/1/2002         12/31/2199         \$3,018           Wellington Healthcare Inc         1004260         Nursing Facility         8/1/2002         12/31/2199         \$1,900           Wellington Oaks Nursing & Rehab Lp         1004855         Nursing Facility         8/1/2003         12/31/2199         \$2,024           Wellness Healthcare Solutions Inc         1008053         Home and Community Based Services Waiver         4/25/2006         12/31/2199         \$1,293           Wesleyan Homes Inc         423601         Nursing Facility         5/16/1975         12/31/2199         \$2,572           West 380 Nursing Home Facility         1014008         Nursing Facility         1/1/2006         7/31/2009         \$1,202   | 1  |         | •  |           |            | \$1,737,716 |
| Wecare Too Inc         1016996         Nursing Facility         5/31/2009         12/31/2199         \$55.7           Wedgewood Nursing Home Lp         1004148         Nursing Facility         8/1/2002         12/31/2199         \$3,018           Wellington Healthcare Inc         1004260         Nursing Facility         8/1/2002         12/31/2199         \$1,900           Wellington Oaks Nursing & Rehab Lp         1004855         Nursing Facility         8/1/2003         12/31/2199         \$2,024           Wellness Healthcare Solutions Inc         1008053         Home and Community Based Services Waiver         4/25/2006         12/31/2199         \$1,293           Wesleyan Homes Inc         423601         Nursing Facility         5/16/1975         12/31/2199         \$2,577           West 380 Nursing Home Facility         1014008         Nursing Facility         1/1/2006         7/31/2009         \$1,205   |  |         | •  |           |            | \$3,748,631 |
| Wedgewood Nursing Home Lp         1004148         Nursing Facility         8/1/2002         12/31/2199         \$3,018           Wellington Healthcare Inc         1004260         Nursing Facility         8/1/2002         12/31/2199         \$1,900           Wellington Oaks Nursing & Rehab Lp         1004855         Nursing Facility         8/1/2003         12/31/2199         \$2,024           Wellness Healthcare Solutions Inc         1008053         Home and Community Based Services Waiver         4/25/2006         12/31/2199         \$1,293           Wesleyan Homes Inc         423601         Nursing Facility         5/16/1975         12/31/2199         \$2,577           West 380 Nursing Home Facility         1014008         Nursing Facility         1/1/2006         7/31/2009         \$1,205   |  |         | • •  |           |            | \$2,133,185 |
| Wellington Healthcare Inc         1004260         Nursing Facility         8/1/2002         12/31/2199         \$1,900           Wellington Oaks Nursing & Rehab Lp         1004855         Nursing Facility         8/1/2003         12/31/2199         \$2,024           Wellness Healthcare Solutions Inc         1008053         Home and Community Based Services Waiver         4/25/2006         12/31/2199         \$1,293           Wesleyan Homes Inc         423601         Nursing Facility         5/16/1975         12/31/2199         \$2,577           West 380 Nursing Home Facility         1014008         Nursing Facility         1/1/2006         7/31/2009         \$1,203  |  |         |  |           |            | \$552,736   |
| Wellington Oaks Nursing & Rehab Lp         1004855         Nursing Facility         8/1/2003         12/31/2199         \$2,024           Wellness Healthcare Solutions Inc         1008053         Home and Community Based Services Waiver         4/25/2006         12/31/2199         \$1,293           Wesleyan Homes Inc         423601         Nursing Facility         5/16/1975         12/31/2199         \$2,577           West 380 Nursing Home Facility         1014008         Nursing Facility         1/1/2006         7/31/2009         \$1,203   |  |         | • •  |           |            | \$3,018,181 |
| Wellness Healthcare Solutions Inc         1008053         Home and Community Based Services Waiver         4/25/2006         12/31/2199         \$1,293           Wesleyan Homes Inc         423601         Nursing Facility         5/16/1975         12/31/2199         \$2,577           West 380 Nursing Home Facility         1014008         Nursing Facility         1/1/2006         7/31/2009         \$1,203   | 8  |         |  |           |            | \$1,900,121 |
| Wesleyan Homes Inc         423601         Nursing Facility         5/16/1975         12/31/2199         \$2,577           West 380 Nursing Home Facility         1014008         Nursing Facility         1/1/2006         7/31/2009         \$1,203   |  |         | •  |           |            | \$2,024,657 |
| West 380 Nursing Home Facility         1014008         Nursing Facility         1/1/2006         7/31/2009         \$1,200   |  |         |  |           |            | \$1,293,725 |
|  | •  |         |  |           |            | \$2,572,078 |
| West Central Texas Council of Government 539-08-0224-00001 Area Agencies on Aging 10/1/2007 9/30/2009 \$3.609  |  |         |  |           |            | \$1,205,220 |
|  |  |         |  |           |            | \$3,609,188 |
| West Coke County Hospital District & Nur         409501         Nursing Facility         9/1/1971         12/31/2199         \$570   | West Coke County Hospital District & Nur       | 409501  | Nursing Facility   | 9/1/1971  | 12/31/2199 | \$576,373   |

| West   Carego (Care   19)   1932   Norsing Facility   1902   1932   19 | Contractor C  | Contract Number Purpose of Contract Start/End Dates |  | nd Dates   | Amount     |             |
|--|---|---|--|------------|------------|-------------|
| West Trans Content for Minur   1970 | West Rest Haven, Inc.                               | 458101  | Nursing Facility   | 1/24/1986  | 12/31/2199 | \$2,923,230 |
| with Tractas femmer brithmer         500 80 000 0000         Mental Reuntation Authority Performance Connect         91,200         23,200<   | West Side Campus of Care Lp                         | 1013923   | Nursing Facility   | 12/27/2005 | 12/31/2199 | \$3,613,560 |
| West Fire In Permers Inc   | West Texas Centers for Mhmr                         | 1007501   | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$4,482,397 |
| Weschesche Prince Managemonal Le   101698   Integrand Care Managemonal - Assisted Living   217208   3017209   32211710  | West Texas Centers for Mhmr                         | 539-08-0039-00001                                   | Mental Retardation Authority Performance Contract                  | 9/1/2007   | 8/31/2009  | \$2,791,201 |
| Westers Filti-Hearbar Residence II         101520         Integrand Care Management - Assired Living         21 2000         439-2000         3 23 20           Westriffilt Hearbar Residence II         1010520         Norsing Eachily         11 200         12 12 12 12 12 12 12 12 12 12 12 12 12 1   | West Texas Ltc Partners Inc                         | 1016152   | Nursing Facility   | 7/1/2008   | 12/31/2199 | \$2,026,145 |
| Westernigh Narrigh and Rebabilitation   1010762   Norsing Facility   | Westchester Prime Management Llc                    | 1016468   | Integrated Care Management - Assisted Living                       | 5/1/2009   | 12/31/2199 | \$1,027,795 |
| Westward Tails Operator Le   | Westchester Retirement Communities Inc              | 1015520   | Integrated Care Management - Assisted Living                       | 2/1/2008   | 4/30/2009  | \$2,331,024 |
| Session   1916 | Western Hills Healthcare Residence Ltd              | 1001762   | Nursing Facility   | 1/1/2001   | 12/31/2199 | \$1,525,051 |
| Wester Naming And Redministrator Ip   1014561   Norsing Facility   10156607   1015760   101576 | Westridge Nursing And Rehabilitation Lp             | 1004865   | Nursing Facility   | 8/1/2003   | 12/31/2199 | \$2,361,620 |
| Wisspering Proces         1015726         Ninsing Facility         11.062,0007         23.12,129         53.12,129<  | Westward Trails Operator Llc                        | 1014556   | Nursing Facility   | 10/1/2006  | 12/31/2199 | \$1,302,474 |
| Whispering Pimes Lodge LIG         1003994         Nunsing Facility         45,2001         2371,219         52,007,00           White Settlemen Wassing Center Ly         1011091         Nunsing Facility         91,2002         2371,219         52,007,00           White Settlemen Wassing Facility         101,201         211,129         55,00         2371,219         55,00           Wichta Harbit Service Inc         43,000         Primary Home Care / Family Care / Community Aucodant Service         81,000         55,81           Wichta Home Health Service Inc         43,000         Command Based Alerteratives - Home and Community Support Service         81,000         23,121,29         53,82           Wilcom Edulis Inc         1004408         Primary Home Care / Family Care / Community Handant Service         81,000         23,121,29         53,22           Wilcom Edulis Inc         1004408         Primary Home Care / Family Care / Community Handant Service         81,000         23,121,29         53,22           Wilcom Edulis Inc         1004408         Primary Home Care / Family Care / Community Handant Service         81,000         23,121,29         53,22           Willow Blow Care And Cest Inc         101         200         101,200         101,200         23,121,29         53,22           Willade Creat Inc         101         201,201   | Wheeler Nursing And Rehabilitation Lp               | 1004861   | Nursing Facility   | 8/1/2003   | 12/31/2199 | \$954,651   |
| White Sedits meant Mursing Center Lp         1004101         Nursing Facility         51/2009         23/21/29         \$2,009.           Wichtie Fabric Sec Le         101958         Nursing Facility         51/2000         51/2009         \$23/21/29         \$2,009.           Wichtie Fabric Sec Le         4300         Primary Home Care Family Care Community Attendant Services         41/108         \$23/21/29         \$598.2           Wichtie Home Health Service Inc         43400         Community Bused Alternatives - Home and Community Support Services         41/108         \$123/219         \$598.2           Willed Bloom Feed Health Service Inc         43400         Community Bused Services Waiver         12/10/200         \$23/219         \$59.27           Willed Bloom Feed Republic         1004048         Primary Home Care Family Care Community Attendant Services         12/10/200         \$23/21/29         \$59.27           Willed Bloom Feed Republic         1004048         Primary Home Care Family Care Community Attendant Services         42/2000         \$23/21/29         \$59.27           Willed Bought Le         1006048         Primary Home Care Family Care Community Attendant Services         21/2000         \$23/21/29         \$1.31           Willed Care Le         1006048         William Medical Services Waiver         100720         \$1.20         \$1.20         \$1.20 <td>Whispering Pines</td> <td>1015726</td> <td>Nursing Facility</td> <td>11/26/2007</td> <td>12/31/2199</td> <td>\$1,362,278</td>   | Whispering Pines                                    | 1015726   | Nursing Facility   | 11/26/2007 | 12/31/2199 | \$1,362,278 |
| White Palls Texas Private Duty Orp         1015278         Primary Home Care / Family Care / Community Attendant Services         81/2007         63/20209         \$551,0           Wichia Falls Texas Private Duty Orp         1015127         Primary Home Care / Family Care / Community Attendant Services         41/1088         12/31/19         \$932,0           Wichia Home Stealth Service Inc         43400         Community Support Services         81/109/95         12/31/19         \$942,0           Williar Dalla She         1004408         Primary Home Care / Family Care / Community Attendant Services         81/109/95         12/31/19         \$942,0           Williard Incorporated         1004708         Primary Home Care / Family Care / Community Attendant Services         41/2000         31/2010         52/31/20         \$942,0           WILLIAM GEORGE PRODUCE         3500003331         Grocery Countart FY 07-08         42/2007         33/2000         32/31/20         \$12/31/29         \$29,20           William Incorporated         101737         Number and Community Based Services Waiver         42/2007         33/2000         32/31/29         \$23/21/29         \$23/21/29         \$23/21/29         \$23/21/29         \$23/21/29         \$23/21/29         \$23/21/29         \$23/21/29         \$23/21/29         \$23/21/29         \$23/21/29         \$23/21/29         \$23/21/29         \$23   | Whispering Pines Lodge Llc                          | 1003994   | Nursing Facility   | 4/25/2002  | 12/31/2199 | \$2,007,853 |
| Wichita Har Stavas Privane Duny Corp         1015127         Primary Homes Cure / Family Cure / Commanity Attendant Services         81/200         650 2000         \$581, 200         \$592  | White Settlement Nursing Center Lp                  | 1004191   | Nursing Facility   | 9/1/2002   |            | \$2,099,357 |
| Wishita Home Health Service Inc.         43400         Primary Home Care F Family Care Community Attendant Services         41/188         23/12/199         539.9           Wishita Home Health Service Inc.         6104         Community Mascal Alternatives- Home and Community Attendant Services         12/12/201         23/12/199         53.99           Willand Incorporated         1004408         Primary Home Care F Family Care / Community Attendant Services         12/12/201         23/12/199         52/12/201         53/12  | Whitesboro Scc Llc                                  | 1016938   | Nursing Facility   | 5/1/2009   | 12/31/2199 | \$561,068   |
| Wiching Dallas Inc         634100         Community Based Albernatives-Hone and Community Support Services         8101905         23/31/299         59.97           Willand Incorporated         1007227         Home and Community Based Services Waiver         917,200         23/31/299         53.93           Willand Incorporated         1007227         Home and Community Based Services Waiver         917,200         33/3200         3   | Wichita Falls Texas Private Duty Corp               | 1015127   |  | 8/1/2007   | 6/30/2009  | \$581,433   |
| Wiston Dallas (no. 4) (1940)         Princary Homes and Community Matendant Services         12/12/00         12/12/00         \$4,927.         \$4,927.         \$4,927.         \$4,927.         \$4,927.         \$2,127.         \$2,127.         \$2,127.         \$2,127.         \$2,127.         \$2,127.         \$2,127.         \$3,120. <td>Wichita Home Health Service Inc</td> <td>43400</td> <td>Primary Home Care / Family Care / Community Attendant Services</td> <td>4/1/1988</td> <td>12/31/2199</td> <td>\$942,692</td>   | Wichita Home Health Service Inc                     | 43400   | Primary Home Care / Family Care / Community Attendant Services     | 4/1/1988   | 12/31/2199 | \$942,692   |
| Willand Incorporated         1007227         Home and Community Based Sevies Waiver         91/2003         23/12/09         \$2,120           WILLIAM GEGER PEDUCE         599009331         Grocery Contract FV 07-08         4/22/2007         3/31/209         \$3,121           Willow Blaff Lie         101292         Nursing Encility         201298         23/20199         \$3,942           Wind Crest Inc         154-91         Nursing Encility         129/2005         123/1299         \$3,942           Windsor Nong Cr Partners of Brownwille         1013738         Nursing Encility         129/2005         123/1299         \$3,943           Windsor Nong Cr Partners of Seguin Lid         1016683         Nursing Encility         21/2000         123/1299         \$2,829           Windsor Nursing Center Partners of Del R         1016695         Nursing Encility         42/200         123/1299         \$2,929           Windsor Nursing Center Partners of Italie         1016065         Nursing Encility         21/2000         123/1299         \$2,926           Windsor Nursing Center Partners of Italie         1016617         Nursing Encility         21/2000         123/1299         \$2,926           Windsor Nursing Center Partners of Italie         1016617         Nursing Encility         21/2000         123/1299         \$2,926  | Wichita Home Health Service Inc                     | 634100  | Community Based Alternatives - Home and Community Support Services | 8/10/1995  | 12/31/2199 | \$599,921   |
| WILLIAM GEORGE PRODUCE         539003331         Grocery Contract FV 07-08         432300         331200         371201         981,341           Willow Bluff Le         1012392         Nursing Facility         221,198         21,211/29         31,241           Windox Fox Gr Partners of Brownsville         1013738         Nursing Facility         1018/200         12,312/19         82,229           Windox Fox Gr Partners of Rio Gende         1014383         Nursing Facility         21/200         12,312/19         83,124,52           Windox Fox Gr Partners of Rio Gende         1014838         Nursing Facility         45/200         12,312/19         83,85           Windox Fox Great Partners of Eagle Pasa L         1014777         Windox Facility         45/200         12,1200         23,121/19         82,85           Windox Fox Partners of Eagle Pasa L         1016605         Nursing Facility         45/200         12,1200         23,121/19         82,85           Windox Fox Partners of Eagle Pasa L         1016605         Nursing Facility         21/200         23,121/19         82,85           Windox Fox Partners of Eagle Pasa L         1016605         Nursing Facility         21/200         23,121/19         82,85           Windox Fox Partners of Eagle Pasa L         4016607         Nursing Facility <th< td=""><td>Wilcare Dallas Inc</td><td>1004408</td><td>Primary Home Care / Family Care / Community Attendant Services</td><td>12/1/2002</td><td>12/31/2199</td><td>\$4,927,206</td></th<>  | Wilcare Dallas Inc                                  | 1004408   | Primary Home Care / Family Care / Community Attendant Services     | 12/1/2002  | 12/31/2199 | \$4,927,206 |
| Willow Blinf Le         1012392         Namising Pacility         33.204         1231/219         \$1.341           Wind Crest Inc         51.5401         Nursing Encility         22/1985         22/1985         22/1989         \$2.342           Windson Fing Cir Partners of Brownsville         1013738         Nursing Encility         1018/2006         12/12/199         \$2.252           Windson Fing Cir Partners of Seguin Ltd         1016383         Nursing Encility         21/2009         12/21/209         \$1.251.           Windson Fing Cir Partners of Seguin Ltd         1016383         Nursing Encility         21/2009         12/21/209         \$1.261.           Windson Nursing Center Partners of Del R         1016095         Nursing Encility         21/2009         12/21/209         \$1.261.           Windson Nursing Center Partners of Hale         1012206         Nursing Encility         21/2009         12/21/209         \$2.209.           Windson Nursing Center Partners of Llano         101647         Nursing Encility         21/2009         \$1.21/209         \$2.21/2199         \$2.209.           Windson Nursing Center Partners of Llano         101647         Nursing Encility         3.109         \$2.200.           Windson Nursing Center Partners of Llano         1011438         Nursing Encility         3.100         \$2  | Willand Incorporated                                | 1007227   | Home and Community Based Services Waiver                           | 9/1/2003   | 12/31/2199 | \$2,120,197 |
| wind crest lac         51401         Nursing Facility         221/198         \$23/12/19         \$23/21/29         \$23/21/29         \$22.90         \$23/21/29         \$32.50         \$32.20         \$   | WILLIAM GEORGE PRODUCE                              | 5390003331  | Grocery Contract FY 07-08  | 4/23/2007  | 3/31/2010  | \$975,000   |
| Windson Nag CUr Partners of Brownsville         1013738         Nursine Enaitity         129,2005         12,121/199         \$42,295           Windson Nag CUr Partners of Seguin Lid         1014538         Nursine Enaitity         21/1209         12,121/199         \$3,845           Windson Nang CUr Partners of Seguin Lid         1016583         Nursine Enaitity         45/200         12,121/199         \$1,245           Windson Nursing Center Partners of Del R         1016005         Nursing Enaitity         45/200         12,121/199         \$2,269           Windson Nursing Center Partners of Halle         1016005         Nursing Enaitity         21/2009         12,121/199         \$2,209           Windson Nursing Center Partners of Llano         1016167         Nursing Enaitity         21/2009         12,121/199         \$2,209           Windson Nursing Center Partners of Clano         1016478         Nursing Enaitity         83/200         12,121/199         \$2,202           Windson Nursing Center Partners of Copyns         49807         Nursing Enaitity         83/200         12,121/199         \$2,121/199         \$2,121/199         \$2,121/199         \$2,121/199         \$2,121/199         \$2,121/199         \$2,121/199         \$2,121/199         \$2,121/199         \$2,121/199         \$2,121/199         \$2,121/199         \$2,121/199         \$2,12  | Willow Bluff Llc                                    | 1012392   | Nursing Facility   | 3/3/2004   | 12/31/2199 | \$1,341,278 |
| Windson Nrag Cre Partners of Rio Grande         1014538         Nursing Eacility         2014209         23121299         33.545.           Windson Nrag Cre Partners of Eagle Pass L         1014777         Nursing Eacility         475.000         12312199         32.945.           Windson Nrag Cree Partners of Eagle Pass L         1014077         Nursing Eacility         21/2009         12312199         32.945.           Windson Nursing Center Partners of Halle         101206         Nursing Facility         21/2003         12312199         32.949           Windson Nursing Center Partners of Clain         1016161         Nursing Facility         21/2009         12312199         32.933.           Windson Nursing Center Partners of Corpus C         1014248         Nursing Facility         8/3200         12312199         32.933.           Windson Nursing Center Partners of Corpus C         1014248         Nursing Facility         8/3200         12312199         32.933.           Windson Nursing Center Partners of Corpus C         1014248         Nursing Facility         8/3200         12312199         32.933.           Windson Nursing Center Partners of Corpus C         1014248         Nursing Facility         8/3200         12312199         32.933.           Windson Nursing Center Partners of Corpus C         1014248         Nursing Facility  | Wind Crest Inc                                      | 515401  | Nursing Facility   | 2/21/1985  | 12/31/2199 | \$2,092,472 |
| Windsor Nrsg Cr Partners of Seguin Lid         1016583         Nursing Facility         21/12009         22/12/199         52/15/29         52/20/29<  | Windsor Nrsg Ctr Partners of Brownsville            | 1013738   | Nursing Facility   | 12/9/2005  | 12/31/2199 | \$4,229,812 |
| windsor Nays Cre Partners of Eagle Pass L         1014777         Nursing Eacility         45,000         12/31/29         \$2,896, windsor Navising Center Partners of Bel R         1016605         Nursing Facility         21/2003         12/31/29         \$2,896, windsor Navising Center Partners of Halle         101206         Nursing Facility         12/12/2003         12/31/299         \$2,203, windsor Navising Center Partners of Halle         1016617         Nursing Facility         87,000         21/12/2003         12/31/299         \$2,903, windsor Navising Facility         11/20/200         23/11/299         \$2,913, windsor Pace Health Care Center Lid Co         409807         Nursing Facility         11/20/20         3/11/998         12/31/299         \$2,923, windsor Navising Facility         11/20/200         12/31/299         \$2,923, windsor Navising Facility         11/20/200         12/31/299         \$2,325, windsor Navising Facility         11/20/200         \$2,325, windsor Navising Facility         \$1,317, windsor Navising Facility <td>Windsor Nrsg Ctr Partners of Rio Grande</td> <td>1014538</td> <td>Nursing Facility</td> <td>10/18/2006</td> <td>12/31/2199</td> <td>\$3,545,043</td>   | Windsor Nrsg Ctr Partners of Rio Grande             | 1014538   | Nursing Facility   | 10/18/2006 | 12/31/2199 | \$3,545,043 |
| Windsor Nursing Center Partners of Del R   1016005   Nursing Facility   21/12001   21/12003   23/12199   32.2009   Windsor Nursing Center Partners of Llano   10161617   Nursing Facility   21/12003   23/12199   32.2009   Windsor Nursing Center Partners of Llano   10161617   Nursing Facility   21/12003   23/12199   32.2009   Windsor Nursing Center Partners of Corpus C   1014248   Nursing Facility   32/12003   33/12006   123/12199   32.2130   32.2009   33/120 | Windsor Nrsng Ctr Partners of Seguin Ltd            | 1016583   | Nursing Facility   | 2/1/2009   | 12/31/2199 | \$1,245,524 |
| windsor Nursing Center Partners of Halle         10/12/06         Nursing Facility         12/12/03         12/31/199         \$2.290           windsor Nursing Center Partners of Lano         10/16/17         Nursing Facility         21/200         12/31/199         \$50.49           Windsor Nursing Center Partners of Corpus C         10/14/28         Nursing Facility         83/2006         12/31/199         \$2.293.           Windsor Nursing Center Lid Co         40/9807         Nursing Facility         37/1998         23/12/199         \$2.203.           Windsor Outperfort         528901         Nursing Facility         11/20/90         21/20/80         \$2.31/2199         \$1.01/20/199         \$1.01/20/199         \$1.01/20/199         \$1.02/20/199         \$1.02/20/199         \$1.02/20/199         \$1.02/20/199         \$1.02/20/209         \$1.02/20/209         \$1.02/20/209         \$1.02/20/209         \$1.02/20/209         \$1.02/20/209         \$1.02/20/209         \$1.02/20/20/20/20/20/20/20/20/20/20/20/20/2  | Windsor Nsg Ctr Partners of Eagle Pass L            | 1014777   | Nursing Facility   | 4/5/2007   | 12/31/2199 | \$2,896,426 |
| Windsor Nursing Center Partners of Clano         101617         Nursing Facility         21/2009         1231/2199         5894/200           Windsor Nursing Center Partners of Corpus C         1014248         Nursing Facility         37/1098         1231/2199         52,236           Windsor Pace Health Care Center Lid Co         498807         Nursing Facility         11/29/109         1231/2199         52,256           Winne L Corporation         258901         Nursing Facility         11/29/109         1231/2199         5801/2019           Wise County Home Health Inc         1015688         Integrated Care Management - Home and Community Support Services         2/17/208         12/31/2199         18,032         9801/203         18,032         18,032         18,032         18,032         18,032         18,032         18,032         18,032         18,032         18,032         18,127         18,032         18,127         18,127         18,032         18,127         <  | Windsor Nursing Center Partners of Del R            | 1016605   | Nursing Facility   | 2/1/2009   | 12/31/2199 | \$1,160,741 |
| Windsor Nursing Center Partmers of Clapao         101617         Nursing Facility         21/2009         12312199         8094, Windsor Nursing Center Partmers of Corpus C         1014248         Nursing Facility         83/2006         12312199         \$2,913.           Windsor Nursing Center Partmers of Corpus C         409807         Nursing Facility         1179/99         12312199         \$2,256.           Windsor Dursing Facility         1179/999         12312199         \$2,256.           Windsor Dursing Facility         1179/999         12312199         \$3,000           Wise County Home Health Inc         0105688         Integrated Care Management - Home and Community Support Services         67/1099         12312199         \$13,000           Wise County Home Health Inc         000700         Community Based Alternatives - Home and Community Support Services         67/1099         12312199         \$13,000           Wood Land Management Le         1010007         Nursing Facility         57/1083         12312199         \$1,127           Wood Land Springs Home Inc         1014699         Nursing Facility         57/1090         1231/2199         \$1,825           Woodland Springs Healthcare Le         1016017         Nursing Facility         57/1000         1231/2199         \$1,825           Woodland Springs Nursing Center Inc         101  | Windsor Nursing Center Partners of Halle            | 1012206   |  | 12/1/2003  | 12/31/2199 | \$2,209,025 |
| Windsor Nursing Cntr Ptmers of Corpus C         1014248         Nursing Facility         8.62/000         2/31/2199         \$2.52/13.           Windsor In Care Center Ltd Co         409807         Nursing Facility         11/29/198         23.21/299         \$2.256.           Winsic L Corporation         528901         Nursing Facility         11/29/199         12/31/2199         \$3.10.49.           Wise County Home Health Inc         900700         Community Based Alternatives - Home and Community Support Services         6/11/999         12/31/2199         \$13.08.           Wise County Home Health Inc         900700         Community Based Alternatives - Home and Community Support Services         6/11/999         12/31/2199         \$13.08.5           Wood Hospital & Nursing Home Inc         439602         Nursing Eactlity         5/11/983         12/31/2199         \$1,826.6           Woodland Springs Hursing Gene Le         1014099         Nursing Eactlity         9/12/002         12/31/2199         \$1,825.6           Woodland Springs Healthcare Lp         1016017         Nursing Eactlity         \$1/1000         \$1/1000         \$1/1000         \$1/1000         \$1/1000         \$1/1000         \$1/1000         \$1/1000         \$1/1000         \$1/1000         \$1/1000         \$1/1000         \$1/1000         \$1/1000         \$1/1000         \$1/1000<  |   | 1016617   |  | 2/1/2009   | 12/31/2199 | \$694,703   |
| Winnie L Corporation         528901         Nursing Facility         11/29/1990         12/31/2199         \$1,104,           Wise County Home Health Inc         1015688         Integrated Care Management - Home and Community Support Services         6/11/999         12/31/2199         \$13,103,           Wise County Home Health Inc         900700         Community Based Alternatives - Home and Community Support Services         6/11/999         12/31/2199         \$1,363,           Woel Hospital & Nursing Home Inc         439002         Nursing Facility         5/1/2008         12/31/2199         \$1,127,           Woodlade Nursing Home Lc         1014699         Nursing Facility         8/1/2007         12/31/2199         \$1,220,           Woodland Springs Healthcare Lp         1016017         Nursing Facility         5/1/2008         12/31/2199         \$1,825,           Woodland Springs Healthcare Lp         1016017         Nursing Facility         5/1/2008         12/31/2199         \$1,825,           Woodland Springs Nursing Center Inc         1016204         Nursing Facility         8/15/2008         12/31/2199         \$1,852,           Woodland Springs Nursing Center Inc         1016204         Nursing Facility         7/1/2003         13/31/2199         \$1,852,           Woodland Springs Nursing Center Inc         1004816         Nursing Fac  | Windsor Nursing Cntr Prtners of Corpus C            | 1014248   | Nursing Facility   | 8/3/2006   | 12/31/2199 | \$2,913,863 |
| Winnie L. Corporation         \$28901         Nursing Facility         Facility         11/29/1990         23/12/199         \$1,104,           Wise County Home Health Inc         900700         Community Based Alternatives - Home and Community Support Services         6/11/99         12/31/219         \$13,032,           Wob Facility Management Lle         1012/007         Nursing Facility         5/11/99         12/31/2199         \$1,127,           Wood Hospital & Nursing Brome Inc         499002         Nursing Facility         5/11/98         12/31/2199         \$1,227,           Woodlade Nursing Home Llc         1014699         Nursing Facility         8/1/2007         12/31/2199         \$1,825,           Woodland Springs Healthcare Lp         1016017         Nursing Facility         5/1/2008         12/31/2199         \$1,825,           Woodland Springs Nursing Center Inc         1016017         Nursing Facility         8/1/5/2008         12/31/2199         \$1,826,           Woodland Springs Nursing Center Inc         1016204         Nursing Facility         8/1/5/2008         12/31/2199         \$1,825,           Woodland Springs Nursing Center Inc         1016204         Nursing Facility         7/1/2003         12/31/2199         \$1,825,           Woodland Springs Nursing Center Inc         1004816         Nursing Facility  |   | 409807  |  | 3/1/1998   | 12/31/2199 | \$2,256,974 |
| Wise County Home Health Inc         900700         Community Based Alternatives - Home and Community Support Services         6/1/1999         12.3(12/199)         \$1.368.           Wob Facility Management Lic         1012007         Nursing Facility         9/1/2001         12.3/12/199         \$1.127.           Wood Hospital & Nursing Home Inc         439602         Nursing Facility         5/1/1983         12.3/12/199         \$1.858.           Woodland Annor Nursing And Reha         1014699         Nursing Facility         8/1/2007         12/3/12/199         \$1.858.           Woodland Springs Healthcare Lp         1016017         Nursing Facility         5/1/2008         12/3/12/199         \$1.855.           Woodwill el Health Care Center Inc         1016204         Nursing Facility         8/1/2007         12/3/12/199         \$1.368.           Woodwille I Enterprises Llc         1004816         Nursing Facility         8/1/2008         12/3/12/199         \$1.385.           Wortham I Enterprises Llc         1004816         Nursing Facility         7/1/2003         12/3/12/199         \$1.855.           Wortham I Enterprises Llc         1014624         Nursing Facility         1/1/2006         12/3/12/199         \$1.855.           West Beath Care Center Inc         1012229         Nursing Facility         1/1/2006         12/  | Winnie L Corporation                                | 528901  |  | 11/29/1990 | 12/31/2199 | \$1,104,969 |
| Wise County Home Health Inc         900700         Community Based Alternatives - Home and Community Support Services         6/1/1999         12/31/2199         \$1,368,           Wob Facility Management Lic         1012007         Nursing Facility         9/1/2003         12/31/2199         \$1,127,3           Wood Hospital & Nursing Home Lic         1014699         Nursing Facility         \$/1/1983         12/31/2199         \$1,826,0           Woodland Annor Nursing And Reha         1014699         Nursing Facility         \$/1/2008         12/31/2199         \$1,825,0           Woodland Springs Healthcare Lp         1016017         Nursing Facility         \$/1/2008         12/31/2199         \$3,658,1           Woodwill el Health Care Center Lid Co         465204         Nursing Facility         \$/1/2008         12/31/2199         \$1,368,1           Woodwille I Enterprises Lic         1004816         Nursing Facility         \$/1/2003         12/31/2199         \$1,358,2           Wortham I Enterprises Lic         1004816         Nursing Facility         7/1/2003         12/31/2199         \$1,385,2           Wortham I Enterprises Lic         1014624         Nursing Facility         1/1/2006         12/31/2199         \$1,855,2           Wers Hauth Care Center Inc         1012229         Nursing Facility         1/1/2006         12   | Wise County Home Health Inc                         | 1015688   | Integrated Care Management - Home and Community Support Services   | 2/1/2008   | 12/31/2199 | \$801,209   |
| Wob Facility Management Llc         1012007         Nursing Facility         9/1/2003         12/31/2199         \$1,127,           Wood Hospital & Nursing Home Ilc         439602         Nursing Facility         8/1/2007         12/31/2199         \$1,526,           Woodland Springs Hoursing Home Ilc         1014699         Nursing Facility         8/1/2007         12/31/2199         \$1,825,           Woodland Springs Haelthcare Lp         1016017         Nursing Facility         5/1/2008         12/31/2199         \$1,885,           Woodland Springs Nursing Center Inc         1016204         Nursing Facility         8/1/52008         12/31/2199         \$1,880,           Woodville Health Care Center Ltd Co         465204         Nursing Facility         7/1/2003         12/31/2199         \$1,354,           Woodland Springs Medical Investors Limited Par         518903         Nursing Facility         7/1/2003         12/31/2199         \$1,354,           Wortham I Enterprises Llc         1014624         Nursing Facility         1/1/2006         12/31/2199         \$844,           Wise Health Care Center Inc         1014229         Nursing Facility         1/1/2006         1/2/31/2199         \$844,           Wise Health Care Center Inc         1014224         Nursing Facility         1/1/2006         1/2/31/2199         \$84  |   | 900700  |  | 6/1/1999   | 12/31/2199 | \$1,368,859 |
| Wood Hospital & Nursing Home Inc         439602         Nursing Facility         51/1983         12/31/2199         \$1,856, Woodlank Nursing Home Inc         1014699         Nursing Facility         8/12007         12/31/2199         \$2,022, Woodland Manor Nursing And Reha         1004234         Nursing Facility         9/12002         12/31/2199         \$2,022, Woodland Springs Nursing And Reha         1016017         Nursing Facility         51/2008         12/31/2199         \$3,638, Woodland Springs Nursing Center Inc         1016204         Nursing Facility         8/17/2008         12/31/2199         \$3,638, Woodland Springs Nursing Center Inc         1016204         Nursing Facility         8/17/2008         12/31/2199         \$1,854, Woodville Incenter Inc         465204         Nursing Facility         7/1/2003         12/31/2199         \$1,854, Woodville Incenter Inc         465204         Nursing Facility         7/1/2003         12/31/2199         \$1,855, Woodville Incenter Incen  | Wob Facility Management Llc                         | 1012007   | · · · · · · · · · · · · · · · · · · ·                              | 9/1/2003   | 12/31/2199 | \$1,127,692 |
| Woodlake Nursing Home Llc         1014699         Nursing Facility         81/2007         1231/2199         \$2,022.           Woodland Manor Nursing And Reha         1004234         Nursing Facility         51/1008         1231/2199         \$1,825.           Woodland Springs Healthcare Lp         1016017         Nursing Facility         81/12008         1231/2199         \$1,855.           Woodville Health Care Center Ltd Co         465204         Nursing Facility         87/1997         1231/2199         \$1,854.           Woodville Health Care Center Ltd Co         465204         Nursing Facility         71/2003         1231/2199         \$1,854.           Woodville Health Care Center Ltd Co         465204         Nursing Facility         11/1200         1231/2199         \$1,854.           Wooldridge Medical Investors Limited Par         518903         Nursing Facility         11/1200         1231/2199         \$1,852.           Woortham I Enterprises Llc         1014624         Nursing Facility         11/12006         1231/2199         \$1,852.           Wes Health Care Center Inc         101229         Nursing Facility         11/1200         1231/2199         \$1,852.           XEROX CORPORATION         359000336         Prose Coperation         81/1200         81/1200         \$1,821.   |   | 439602  |  | 5/1/1983   | 12/31/2199 | \$1,586,495 |
| Woodland Manor Nursing And Reha         1004234         Nursing Facility         9/1/2002         12/31/2199         \$1,825,           Woodland Springs Nursing Center Inc         1016017         Nursing Facility         8/15/2008         12/31/2199         \$3,658.           Woodland Springs Nursing Center Inc         1016204         Nursing Facility         8/15/2008         12/31/2199         \$1,850.           Woodville Ile Belth Care Center Ltd Co         465204         Nursing Facility         7/1/2003         12/31/2199         \$1,855.           Woodfulfee Medical Investors Limited Par         518903         Nursing Facility         11/1/1904         12/31/2199         \$1,855.           Wortham I Enterprises Llc         1014624         Nursing Facility         11/1/12006         12/31/2199         \$1,855.           Wortham I Enterprises Llc         1014624         Nursing Facility         11/1/12006         12/31/2199         \$844,4           West Beath Care Center Inc         1012229         Nursing Facility         11/1/2006         12/31/2199         \$844,4           West Cox CORPORATION         5390003608         Xerox Cox Genetal Lease 6135 Docutech         12/1/2003         11/30/2009         \$1,821,4           XEROX CORPORATION         53900035608         Yerox Goepine Center Inc         9/1/2007         8/11/2009 </td <td></td> <td>1014699</td> <td></td> <td>8/1/2007</td> <td>12/31/2199</td> <td>\$2,022,471</td>   |   | 1014699   |  | 8/1/2007   | 12/31/2199 | \$2,022,471 |
| Woodland Springs Healthcare Lp         1016017         Nursing Facility         5/1/2008         12/31/2199         \$3,658,           Woodland Springs Nursing Center Inc         1016204         Nursing Facility         8/1/52008         12/31/2199         \$1,080,           Woodville Health Care Center Ltd Co         465204         Nursing Facility         7/1/2003         12/31/2199         \$1,354,           Woodville Li Enterprises Llc         1004816         Nursing Facility         12/1/1904         12/31/2199         \$1,855,           Wooldridge Medical Investors Limited Par         518903         Nursing Facility         12/1/1904         12/31/2199         \$2,039,           Wortham I Enterprises Llc         1014624         Nursing Facility         11/1/2006         12/31/2199         \$2,844,           Wtcs Health Care Center Inc         1014229         Nursing Facility         11/1/2006         12/31/2199         \$2,842,           KEROX CORPORATION         1012229         Nursing Facility         11/2000         11/30/2008         \$1,588,           XEROX CORPORATION         5390001336         Xerox 60 Mo Lse/Abiene St Sch         8/11/2003         \$11/30/2008         \$1,588,           XEROX CORPORATION         5390003608         FY08 Copier Rental         9/12/200         \$30/2009         \$30/2009         <   |   | 1004234   |  | 9/1/2002   | 12/31/2199 | \$1,825,637 |
| Woodland Springs Nursing Center Inc         1016204         Nursing Facility         8/15/2008         12/31/2199         \$1,080,           Woodville Health Care Center Ltd Co         465204         Nursing Facility         7/1/203         12/31/2199         \$1,580,           Woodville In Enterprises Le         1004816         Nursing Facility         7/1/203         12/31/2199         \$1,855,           Wooldridge Medical Investors Limited Par         518903         Nursing Facility         12/1/1904         12/31/2199         \$2,039,           Wortham I Enterprises Le         1014624         Nursing Facility         11/1/2006         12/31/2199         \$844,           Wets Health Care Center Inc         1012229         Nursing Facility         11/1/2003         11/30/2008         \$1,5821,           XEROX CORPORATION         1200000082         Operating Lease 6135 Docutech         12/1/2003         11/30/2008         \$1,5821,           XEROX CORPORATION         5390001336         Xerox 60 Mo Lse/Abilene St Sch         8/11/2005         8/10/2010         \$520,00           XEROX CORPORATION         5390004919         Xerox         Xerox Barriage Doc Out Serv         6/11/2008         6/30/2013         \$1,934,           XEROX CORPORATION         539004920         Xerox Managed Doc Out Serv         6/11/2008         6/30/   |   |   |  |            |            | \$3,658,813 |
| Woodville Health Care Center Ltd Co         465204         Nursing Facility         87/1997         12/31/2199         \$1,354,4           Woodville Ii Enterprises Llc         1004816         Nursing Facility         71/2003         12/31/2199         \$1,855,4           Wooldridge Medical Investors Limited Par         518903         Nursing Facility         12/1/1994         12/31/2199         \$2,039,2           Worthant I Enterprises Llc         1014624         Nursing Facility         11/1/2006         12/31/2199         \$8844,           Wics Health Care Center Inc         1012229         Nursing Facility         1/6/2004         12/31/2199         \$1,821,           XEROX CORPORATION         1200000082         Operating Lease 6135 Docutech         12/1/2003         11/30/2008         \$1,588,           XEROX CORPORATION         5390001336         Xerox of 90 Mc Les/Abilene St Sch         8/11/2005         8/10/2005         \$1,588,           XEROX CORPORATION         5390003608         FY08 Copier Rental         9/1/2007         8/31/2009         \$700,           XEROX CORPORATION         5390004919         Xerox         200         401/2008         6/30/2013         \$1,934,           XEROX CORPORATION         5390004920         Xerox Managed Doc Out Serv         6/11/2008         6/30/2013         \$1,934,  |   |   |  |            |            | \$1,080,121 |
| Woodville li Enterprises Llc         1004816         Nursing Facility         7/1/2003         12/31/2199         \$1,855,5           Wooldridge Medical Investors Limited Par         518903         Nursing Facility         12/1/194         12/31/2199         \$2,039,2           Wortham I Enterprises Llc         1014624         Nursing Facility         11/1/2006         12/31/2199         \$844,           Wics Health Care Center Inc         1012229         Nursing Facility         11/6/2004         12/31/2199         \$1,821,           XEROX CORPORATION         120000082         Operating Lease 6135 Docutech         12/1/2003         11/30/2008         \$1,588,           XEROX CORPORATION         5390001336         Xerox 60 Mo Lse/Abilene St Sch         8/11/2005         8/10/2010         \$520,           XEROX CORPORATION         5390004919         Xerox         Coperating Lease 6135 Docutech         8/11/2005         8/10/2010         \$520,           XEROX CORPORATION         5390003608         FY08 Copier Rental         9/1/2007         8/31/2009         \$700,           XEROX CORPORATION         5390004919         Xerox         Coperating Lease 6135 Docutech         6/11/2008         6/30/2013         \$1,934,           XEROX CORPORATION         5390004919         Xerox Managed Doc Out Serv         6/11/2008         <  |   |   |  |            |            | \$1,354,860 |
| Wooldridge Medical Investors Limited Par         518903         Nursing Facility         12/1/194         12/31/2199         \$2,039,039,039,039,039,039,039,039           Wortham I Enterprises Llc         1014624         Nursing Facility         11/1/2006         12/31/2199         \$84.4,039,039,039,039,039,039,039,039,039,039  |   |   |  |            |            | \$1,855,275 |
| Wortham I Enterprises Llc         1014624         Nursing Facility         11/1/2006         12/31/2199         \$84.44           Wcs Health Care Center Inc         1012229         Nursing Facility         1/6/2004         12/31/2199         \$1,821,           XEROX CORPORATION         1200000082         Operating Lease 6135 Docutech         12/1/2003         11/30/2008         \$1,588,           XEROX CORPORATION         5390001336         Xerox 60 Mo Lse/Abilene St Sch         8/11/2005         8/10/2010         \$520,           XEROX CORPORATION         5390003608         FY08 Copier Rental         9/1/2007         8/31/2009         \$7000           XEROX CORPORATION         5390004919         Xerox         6/11/2008         6/30/2013         \$1,934,           XEROX CORPORATION         5390004919         Xerox         Managed Doc Out Serv         6/11/2008         6/30/2013         \$1,934,           XEROX CORPORATION         539-09-40839         Xerox DIR Go Direct Release         3/26/2009         3/31/2009         \$549,           Yes I Can Inc         1007468         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,783,           Yoakum Healthcare Corporation         399C08044         construction contract         4/6/2009         1/31/2019         \$965,  |   |   |  |            |            | \$2,039,888 |
| Wtcs Health Care Center Inc         1012229         Nursing Facility         1/6/2004         12/31/2199         \$1,821,           XEROX CORPORATION         1200000082         Operating Lease 6135 Docutech         12/1/2003         11/30/2008         \$1,588,           XEROX CORPORATION         5390001336         Xerox 60 Mo Lse/Abilene St Sch         8/11/2005         8/10/2010         \$520,           XEROX CORPORATION         5390003608         FY08 Copier Rental         9/1/2007         8/31/2009         \$700,0           XEROX CORPORATION         5390004919         Xerox         6/11/2008         6/30/2013         \$1,334,           XEROX CORPORATION         5390004920         Xerox Managed Doc Out Serv         6/11/2008         6/30/2013         \$1,934,           XEROX CORPORATION         539-09-40839         Xerox DIR Go Direct Release         3/26/2009         3/31/2009         \$549,           Yes I Can Inc         1007468         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,783,           Yoakum Healthcare Corporation         536501         Nursing Facility         10/23/1997         12/31/2199         \$1,945,           ZIMMERMAN CONSTRUCTION CO INC         399CC08044         construction contract         4/6/2009         1/31/2010         \$668,  | 9   |   | •  |            |            | \$844,693   |
| XEROX CORPORATION         120000082         Operating Lease 6135 Docutech         12/1/2003         11/30/2008         \$1,588, XEROX CORPORATION           XEROX CORPORATION         5390001336         Xerox 60 Mo Lse/Abilene St Sch         8/11/2005         8/10/2010         \$520, XEROX CORPORATION           XEROX CORPORATION         5390003608         FY08 Copier Rental         9/1/2007         8/31/2009         \$700, XEROX CORPORATION           XEROX CORPORATION         5390004919         Xerox         6/11/2008         6/30/2013         \$1,934, XEROX CORPORATION           XEROX CORPORATION         5390004920         Xerox Managed Doc Out Serv         6/11/2008         6/30/2013         \$1,934, XEROX CORPORATION           XEROX CORPORATION         539-09-40839         Xerox DIR Go Direct Release         3/26/2009         3/31/2009         \$549, Yes I Can Inc           Yes I Can Inc         1007468         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,783, Yoakum Healthcare Corporation         10/23/1997         12/31/2199         \$1,945, Zimac Care Center Inc         1007333         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$965, ZIMMERMAN CONSTRUCTION CO INC         399CC08044         construction contract         4/6/2009         1/31/2010         \$668, ZIMAC CORPORATION         \$668, ZIMAC CORPORATION         <   | •   |   |  |            |            | \$1,821,183 |
| XEROX CORPORATION         5390001336         Xerox 60 Mo Lse/Abilene St Sch         8/11/2005         8/10/2010         \$520,3           XEROX CORPORATION         5390003608         FY08 Copier Rental         9/1/2007         8/31/2009         \$700,0           XEROX CORPORATION         5390004919         Xerox         6/11/2008         6/30/2013         \$1,934,1           XEROX CORPORATION         5390004920         Xerox Managed Doc Out Serv         6/11/2008         6/30/2013         \$1,934,1           XEROX CORPORATION         539-09-40839         Xerox DIR Go Direct Release         3/26/2009         3/31/2009         \$549,2           Yes I Can Inc         1007468         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,783,2           Yoakum Healthcare Corporation         536501         Nursing Facility         10/23/1997         12/31/2199         \$1,945,2           Zimac Care Center Inc         1007333         Home and Community Based Services Waiver         9/1/2003         12/31/219         \$965,2           ZIMMERMAN CONSTRUCTION CO INC         399CC08044         construction contract         4/6/2009         1/31/2010         \$668,2           Department of Assistive and Rehabilitative Services           Abilene Regional MHMR Center         538-07-7777-00000000  |   |   | <u> </u>   |            |            | \$1,588,939 |
| XEROX CORPORATION         5390003608         FY08 Copier Rental         9/1/2007         8/31/2009         \$700,0           XEROX CORPORATION         5390004919         Xerox         6/11/2008         6/30/2013         \$1,934,1           XEROX CORPORATION         5390004920         Xerox Managed Doc Out Serv         6/11/2008         6/30/2013         \$1,934,1           XEROX CORPORATION         539-09-40839         Xerox DIR Go Direct Release         3/26/2009         3/31/2009         \$549,7           Yes I Can Inc         1007468         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,783,7           Yoakum Healthcare Corporation         536501         Nursing Facility         10/23/1997         12/31/2199         \$1,945,7           Zimac Care Center Inc         1007333         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$965,7           ZIMMERMAN CONSTRUCTION CO INC         399CC08044         construction contract         4/6/2009         1/31/2010         \$668,7           Department of Assistive and Rehabilitative Services           Abilene Regional MHMR Center         538-07-7777-00000000         DARS ECI Consumer Services         9/1/2006         8/31/2009         \$1,102,402           Alamo Mobility Austin LLC         538-07-0001   | TIPE OU GODDOD I PROLI                              |   | 1 0  | 014415005  |            | \$520,860   |
| XEROX CORPORATION         5390004919         Xerox         6/11/2008         6/30/2013         \$1,934,34           XEROX CORPORATION         5390004920         Xerox Managed Doc Out Serv         6/11/2008         6/30/2013         \$1,934,34           XEROX CORPORATION         539-09-40839         Xerox DIR Go Direct Release         3/26/2009         3/31/2009         \$549,7           Yes I Can Inc         1007468         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,783,7           Yoakum Healthcare Corporation         536501         Nursing Facility         10/23/1997         12/31/2199         \$1,945,7           Zimac Care Center Inc         1007333         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$965,7           ZIMMERMAN CONSTRUCTION CO INC         399CC08044         construction contract         4/6/2009         1/31/2010         \$668,7           Department of Assistive and Rehabilitative Services           Abilene Regional MHMR Center         538-07-7777-00000000         DARS ECI Consumer Services         9/1/2006         8/31/2009         \$1,102,402           Alamo Mobility Austin LLC         538-07-0001-00000000         DARS Vehicle Modification         10/1/2006         9/30/2009         \$528,402   |   |   |  |            |            | \$700,000   |
| XEROX CORPORATION         539004920         Xerox Managed Doc Out Serv         6/11/2008         6/30/2013         \$1,934,34           XEROX CORPORATION         539-09-40839         Xerox DIR Go Direct Release         3/26/2009         3/31/2009         \$549,7           Yes I Can Inc         1007468         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,783,7           Yoakum Healthcare Corporation         536501         Nursing Facility         10/23/1997         12/31/2199         \$1,945,7           Zimac Care Center Inc         1007333         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$965,7           ZIMMERMAN CONSTRUCTION CO INC         399CC08044         construction contract         4/6/2009         1/31/2010         \$668,7           Department of Assistive and Rehabilitative Services           Abilene Regional MHMR Center         538-07-7777-00000000         DARS ECI Consumer Services         9/1/2006         8/31/2009         \$1,102,402           Alamo Mobility Austin LLC         538-07-0001-00000000         DARS Vehicle Modification         10/1/2006         9/30/2009         \$528,402  |   |   | •  |            |            | \$1,934,837 |
| XEROX CORPORATION         539-09-40839         Xerox DIR Go Direct Release         3/26/2009         3/31/2009         \$549,7           Yes I Can Inc         1007468         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,783,7           Yoakum Healthcare Corporation         536501         Nursing Facility         10/23/1997         12/31/2199         \$1,945,2           Zimac Care Center Inc         1007333         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$965,2           ZIMMERMAN CONSTRUCTION CO INC         399CC08044         construction contract         4/6/2009         1/31/2010         \$668,2           Department of Assistive and Rehabilitative Services           Abilene Regional MHMR Center         538-07-7777-00000000         DARS ECI Consumer Services         9/1/2006         8/31/2009         \$1,102,4           Alamo Mobility Austin LLC         538-07-0001-00000000         DARS Vehicle Modification         10/1/2006         9/30/2009         \$528,3  |   |   |  |            |            | \$1,934,837 |
| Yes I Can Inc         1007468         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$2,783,793,2199           Yoakum Healthcare Corporation         536501         Nursing Facility         10/23/1997         12/31/2199         \$1,945,2193,2199         \$1,945,2193,2199         \$1,945,2193,2199         \$1,217/2199         \$1,217/2199         \$965,2193,2199         \$1,217/2199  |   |   |  |            |            | \$549,760   |
| Yoakum Healthcare Corporation         536501         Nursing Facility         10/23/1997         12/31/2199         \$1,945,213/2199         \$965,213/2199  |   |   |  |            |            | \$2,783,803 |
| Zimac Care Center Inc         1007333         Home and Community Based Services Waiver         9/1/2003         12/31/2199         \$965, 21/31/2010         \$668, 21/31  |   |   | •  |            |            | \$1,945,403 |
| ZIMMERMAN CONSTRUCTION CO INC         399CC08044         construction contract         4/6/2009         1/31/2010         \$668,000           Department of Assistive and Rehabilitative Services           Abilene Regional MHMR Center         538-07-7777-00000000         DARS ECI Consumer Services         9/1/2006         8/31/2009         \$1,102, 4100           Alamo Mobility Austin LLC         538-07-0001-00000000         DARS Vehicle Modification         10/1/2006         9/30/2009         \$528,000   |   |   |  |            |            | \$965,529   |
| Abilene Regional MHMR Center         538-07-7777-00000000         DARS ECI Consumer Services         9/1/2006         8/31/2009         \$1,102,           Alamo Mobility Austin LLC         538-07-0001-00000000         DARS Vehicle Modification         10/1/2006         9/30/2009         \$528,   |   |   | · · · · · · · · · · · · · · · · · · ·                              |            |            | \$668,400   |
| Alamo Mobility Austin LLC 538-07-0001-00000000 DARS Vehicle Modification 10/1/2006 9/30/2009 \$528,  | Department of Assistive and Rehabilitative Services |   |  |            |            |             |
|  | Abilene Regional MHMR Center                        | 538-07-7777-000000000                               | DARS ECI Consumer Services   | 9/1/2006   | 8/31/2009  | \$1,102,127 |
| Andrews Center 538-07-7777-00000000 DARS ECI Consumer Services 9/1/2006 8/31/2009 \$1.782.   | Alamo Mobility Austin LLC                           | 538-07-0001-000000000                               | DARS Vehicle Modification  | 10/1/2006  | 9/30/2009  | \$528,860   |
|  | Andrews Center                                      | 538-07-7777-000000000                               | DARS ECI Consumer Services   | 9/1/2006   | 8/31/2009  | \$1,782,976 |

| Contractor  | Contract Number Purpose of Contract |  | Start/End Dates      |                        | s Amount                   |  |
|---|-------------------------------------|--|----------------------|------------------------|----------------------------|--|
| Any Baby Can of Austin Inc.                               | 538-07-7777-000000000               | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$876,655                  |  |
| Austin Travis County MHMR                                 | 538-07-7777-000000000               | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$1,052,142                |  |
| Bay Area Rehabilitation Center                            | 538-06-7777-000000000               | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$2,635,472                |  |
| Beverly Burton  | 538-06-7777-000000000               | DARS Interpreter & Translator Service                  | 11/1/2005            | 8/31/2009              | \$500,000                  |  |
| Bluebonnet Trails Community MHMR Center                   | 538-07-7777-0000000000              | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$2,505,707                |  |
| Brazoria County Assn. for Citizens                        | 538-07-7777-0000000000              | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$1,583,204                |  |
| Brighton School   | 538-07-7777-000000000               | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$2,807,344                |  |
| Burke Center  | 538-07-7777-0000000000              | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$1,603,491                |  |
| Camino Real Community MHMR Center                         | 538-07-7777-000000000               | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$1,575,048                |  |
| Center for Health Care Services                           |                                     | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$2,846,582                |  |
| Central Counties Center for MHMR                          |                                     | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$2,600,028                |  |
| Central Plains Center for Mental Health                   |                                     | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$866,426                  |  |
| Christal Vision   |                                     | DARS Assistive Hardware/Software                       | 6/2/2005             | 7/31/2009              | \$647,097                  |  |
| Christal Vision   | 538-06-0002-000000000               |  | 1/3/2005             | 6/30/2009              | \$1,922,131                |  |
| Christus Spohn Health System Corporation                  |                                     | •  | 1/1/2006             | 10/31/2009             | \$1,208,866                |  |
| Coastal Plains Community MHMR Center                      |                                     | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$606,412                  |  |
| Collin County Mental Health Mental                        |                                     | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$4,782,899                |  |
| Community Action Corporation of South Texas               |                                     | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$1,725,274                |  |
| County of Victoria  |                                     | •  | 5/1/2004             | 4/30/2009              | \$1,619,530                |  |
| Covenant Health System                                    | 538-04-8888-000000097               | •  | 8/5/2004             | 7/31/2009              | \$1,015,396                |  |
| Dallas Center for Developmentally Disabled                |                                     |  | 9/1/2006             | 8/31/2009              | \$1,284,379                |  |
| Dallas ISD  |                                     | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$2,083,747                |  |
| Dallas Metrocare Services                                 | 538-07-7777-000000000               | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$1,999,568                |  |
| Doctors Hospital at Renaissance Ltd.                      | 538-04-8888-000000097               | •  | 5/1/2004             | 4/30/2009              | \$833,626                  |  |
| E & J Health Care LP                                      | 538-06-0001-000000000               |  | 6/5/2006             | 5/31/2009              | \$1,877,816                |  |
| East Texas Medical Center                                 | 538-07-0001-000000000               | •  | 12/1/2006            | 11/30/2009             | \$563,153                  |  |
| Easter Seal Rehabilitation Center Inc.                    | 538-06-0001-000000000               |  | 7/1/2006             | 6/30/2009              | \$531,462                  |  |
| Easter Seal Rehabilitation Center Inc.                    |                                     | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$4,532,240                |  |
| Easter Seals Rio Grande Valley                            |                                     | DARS ECI Consumer Services DARS ECI Consumer Services  | 9/1/2006             | 8/31/2009              | \$2,009,726                |  |
| Easter Seals-Central Texas Inc.                           |                                     |  | 9/1/2006<br>9/1/2006 | 8/31/2009              | \$1,835,096                |  |
| Education Service Center Reg XV<br>El Paso Community MHMR |                                     | DARS ECI Consumer Services  DARS ECI Consumer Services | 9/1/2006             | 8/31/2009<br>8/31/2009 | \$1,859,296<br>\$3,897,719 |  |
| El Paso Rehabilation Center                               |                                     | DARS ECI Consumer Services  DARS ECI Consumer Services | 9/1/2006             | 8/31/2009              | \$3,003,946                |  |
| Garland ISD   |                                     | DARS ECI Consumer Services  DARS ECI Consumer Services | 9/1/2006             | 8/31/2009              | \$1,573,505                |  |
| Good Shepherd Hospital Inc.                               | 538-07-777-000000000                | DARS Hospital  | 10/1/2005            | 9/30/2008              | \$1,336,439                |  |
| Harris County Department of Education                     |                                     | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$6,194,899                |  |
| Heart of Texas Region MHMR Center                         | 538-07-7777-000000000               | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$1,031,776                |  |
| Hewlett-Packard Financial Services Co.                    |                                     | 4 year lease of HP Server                              | 6/6/2006             | 6/6/2010               | \$1,503,103                |  |
| Hill Country Community MHMR Center                        | 538-07-7777-000000000               | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$1,974,681                |  |
| Humanware Inc.  |                                     | DARS Assistive Hardware/Software                       | 6/9/2005             | 7/31/2009              | \$695,346                  |  |
| Humanware Inc.  |                                     | DARS Assistive Hardware/Software                       | 6/2/2005             | 7/31/2009              | \$690,284                  |  |
| Infant and Toddler Intervention Program                   |                                     | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$3,958,189                |  |
| Katy ISD  | 538-07-7777-000000000               | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$1,265,003                |  |
| Lakes Regional MHMR Center                                |                                     | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$807,828                  |  |
| Lubbock County Hospital District                          | 538-04-8888-000000097               | DARS Hospital  | 7/1/2004             | 6/30/2009              | \$872,198                  |  |
| Lubbock ISD   |                                     | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$2,886,298                |  |
| Mary Lee Foundation                                       | 538-06-0001-000000000               | DARS CRP/PABI  | 5/1/2006             | 4/30/2009              | \$772,885                  |  |
| Memorial Health System of East Texas                      | 538-06-0001-000000000               | DARS Hospital  | 8/1/2006             | 7/31/2009              | \$534,600                  |  |
| Mental Health Mental Retardation Center                   |                                     | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$565,747                  |  |
| Methodist Mission Home                                    | 538-06-0001-000000000               | DARS CRP (Community Rehab Program)                     | 6/1/2006             | 5/31/2009              | \$1,239,335                |  |
| MHMR Authority of Brazos Valley                           | 538-07-7777-000000000               | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$1,696,140                |  |
| MHMR Authority of Harris County                           | 538-07-7777-000000000               | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$6,961,840                |  |
| MHMR of Tarrant County                                    | 538-07-7777-000000000               | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$11,336,834               |  |
| MHMR Services of Texoma                                   | 538-07-7777-000000000               | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$1,372,448                |  |
| Neurobehavioral Resources Ltd                             | 538-06-0001-000000000               | DARS CRP/PABI  | 7/1/2006             | 6/30/2009              | \$2,014,972                |  |
| North American Communications Resource                    | 0000008085                          | Switch Implementation                                  | 5/31/2007            | 5/31/2009              | \$600,390                  |  |
| North Texas Rehabilitation Center Inc.                    | 538-07-7777-000000000               | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$1,310,905                |  |
| Nueces County MHMR Community Center                       | 538-07-7777-000000000               | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$1,900,472                |  |
| Pamela A. Merola  | 538-06-0001-000000000               | DARS CRP (Community Rehab Program)                     | 2/1/2006             | 1/31/2009              | \$655,706                  |  |
|   | 520 07 7777 00000000                | DARGEGIG G :   | 0/1/2006             | 0/21/2000              | ¢1 127 666                 |  |
| Permian Basin Community Center                            | 538-07-7777-000000000               | DARS ECI Consumer Services                             | 9/1/2006             | 8/31/2009              | \$1,137,666                |  |

| Contractor   | Contract Number                                | <b>Purpose of Contract</b>                            | Start/En             | d Dates                | Amount                   |
|--|--|---|----------------------|------------------------|--------------------------|
| Region I Education Service Center  | 538-07-7777-0000000000                         | DARS ECI Consumer Services                            | 9/1/2006             | 8/31/2009              | \$2,257,942              |
| Region III Education Service Center  | 538-07-7777-000000000                          | DARS ECI Consumer Services                            | 9/1/2006             | 8/31/2009              | \$1,966,032              |
| Region VIII Education Service Center   | 538-07-7777-0000000000                         | DARS ECI Consumer Services                            | 9/1/2006             | 8/31/2009              | \$572,269                |
| Region XIX Education Service Center  | 538-07-7777-0000000000                         | DARS ECI Consumer Services                            | 9/1/2006             | 8/31/2009              | \$1,772,325              |
| Region XVI Education Service Center  | 538-07-7777-0000000000                         | DARS ECI Consumer Services                            | 9/1/2006             | 8/31/2009              | \$1,610,280              |
| Region XVIII Education Service Center  | 538-07-7777-0000000000                         | DARS ECI Consumer Services                            | 9/1/2006             | 8/31/2009              | \$710,475                |
| Richard L. Pollock, PhD, PC  | 538-05-8888-000000097                          | DARS CRP/PABI   | 4/1/2005             | 3/31/2009              | \$670,482                |
| Richardson Development Center  | 538-07-7777-0000000000                         | DARS ECI Consumer Services                            | 9/1/2006             | 8/31/2009              | \$1,144,937              |
| Sabine Valley Regional MHMR Center   | 538-07-7777-0000000000                         | DARS ECI Consumer Services                            | 9/1/2006             | 8/31/2009              | \$1,638,937              |
| Schmidt Electric Co. Inc.  | 538-06-7777-000000000                          |   | 9/1/2005             | 8/31/2009              | \$970,070                |
| Scott & White Mem. Hosp./Scott Sherwood  | 538-04-8888-000000097                          | •   | 8/1/2004             | 1/31/2009              | \$727,884                |
| Shannon Medical Center   | 538-05-8888-000000097                          | •   | 11/1/2005            | 10/31/2008             | \$580,444                |
| Silsbee Independent School District  |  | DARS ECI Consumer Services                            | 9/1/2006             | 8/31/2009              | \$505,365                |
| Special Care and Career Services   |  | DARS ECI Consumer Services                            | 9/1/2006             | 8/31/2009              | \$1,255,990              |
| Spindletop MHMR Center   |  | DARS ECI Consumer Services                            | 9/1/2006             | 8/31/2009              | \$1,365,314              |
| Texana Center  | 538-07-7777-000000000                          |   | 9/1/2006             | 8/31/2009              | \$1,784,341              |
| Texas Education Agency   | 538-07-7777-000000000                          | <u> </u>  | 9/1/2006             | 8/31/2009              | \$5,131,125              |
| Texas Education Agency   | 538-07-7777-000000000                          | 5   | 9/1/2006             | 8/31/2009              | \$16,498,102             |
| Texas Panhandle Mental Health Authority  |  | DARS ECI Consumer Services                            | 9/1/2006             | 8/31/2009              | \$1,694,777              |
| Texas Transportation Institute   | 538-05-8888-000000097                          |   | 9/1/2005             | 8/31/2009              | \$573,870                |
| TIBH Industries Inc.   |  | CWF/Admin - Central Office HRM                        | 9/1/2001             | 8/31/2009              | \$1,125,974              |
| TIBH Industries Inc.   |  | CWF/Admin - Temporary personne                        | 9/1/2001             | 8/31/2009              | \$2,552,905              |
| United Cerebral Palsy of Greater Houston                                       |  | DARS ECI Consumer Services                            | 9/1/2006             | 8/31/2009              | \$2,153,097              |
| University of Texas Medical Branch at Galveston<br>West Texas Centers for MHMR | 538-07-7777-000000000<br>538-07-7777-000000000 | DARS ECI Consumer Services DARS ECI Consumer Services | 9/1/2006<br>9/1/2006 | 8/31/2009<br>8/31/2009 | \$1,378,838<br>\$954,469 |
| Department of Family and Protective Services                                   |  |   |                      |                        |                          |
| A Child Is Born Outreach Family  | 23341692993                                    | Residential Treatment Center                          | 0/1/2005             | 9/21/2000              | ¢1 140 265               |
| A Child Is Born Outreach Family  A Child Is Born Outreach Family               | 23341692993                                    | Residential Treatment Center                          | 9/1/2005<br>9/1/2005 | 8/31/2009<br>8/31/2009 | \$1,149,265              |
| A Child Is Born Outreach Family  A Child Is Born Outreach Family               | 23362221993                                    | Residential Treatment Center                          | 9/1/2006             | 8/31/2009              | \$1,149,265<br>\$643,742 |
| A Child Is Born Outreach Family  A Child Is Born Outreach Family               | 23362221993                                    | Residential Treatment Center                          | 9/1/2006             | 8/31/2009              | \$643,742                |
| Accenture LLP  | 530-02-7777-00001                              | Maintenance Team for APS MPS                          | 2/1/2002             | 8/31/2009              | \$16,572,891             |
| Accenture LLP  | 530-02-7777-00001                              | Maintenance Team for APS MPS                          | 2/1/2002             | 8/31/2009              | \$16,572,891             |
| Adolescent Power Program Inc.  | 23271747993                                    | Residential Treatment Center                          | 9/1/2005             | 8/31/2009              | \$879,452                |
| Adolescent Power Program Inc.  | 23271747993                                    | Residential Treatment Center                          | 9/1/2005             | 8/31/2009              | \$879,452                |
| Adult-Parent-Family-Child LLC  | 23368542                                       | Evaluation & Treatment                                | 9/1/2006             | 8/3/2009               | \$700,000                |
| Adult-Parent-Family-Child LLC  | 23368542                                       | Evaluation & Treatment                                | 9/1/2006             | 8/3/2009               | \$700,000                |
| All-Church Home for Children   | 23334283                                       | Services to At-Risk Youth                             | 3/1/2004             | 8/31/2009              | \$3,156,842              |
| All-Church Home for Children   | 23334283                                       | Services to At-Risk Youth                             | 3/1/2004             | 8/31/2009              | \$3,156,842              |
| Amarillo Area Foundation Inc.  | 23362171                                       | Community Youth Development                           | 3/1/2006             | 8/31/2009              | \$794,000                |
| Amarillo Area Foundation Inc.  | 23362171                                       | Community Youth Development                           | 3/1/2006             | 8/31/2009              | \$794,000                |
| Anderson Cherokee Community Enrichment Services                                | 23334286                                       | Services to At-Risk Youth                             | 3/1/2004             | 8/31/2009              | \$1,071,120              |
| Anderson Cherokee Community Enrichment Services                                | 23334286                                       | Services to At-Risk Youth                             | 3/1/2004             | 8/31/2009              | \$1,071,120              |
| Angelheart Inc.  | 23293279993                                    | GRO Emergency Shelter                                 | 9/1/2005             | 8/31/2009              | \$1,000,209              |
| Angelheart Inc.  | 23293279993                                    | GRO Emergency Shelter                                 | 9/1/2005             | 8/31/2009              | \$1,000,209              |
| Angelheart Inc.  | 23353564993                                    | Child Placing Agency                                  | 9/1/2005             | 8/31/2009              | \$3,299,388              |
| Angelheart Inc.  | 23353564993                                    | Child Placing Agency                                  | 9/1/2005             | 8/31/2009              | \$3,299,388              |
| Antelope Valley Child Youth & Family Srv.                                      | 23354738993                                    | Child Placing Agency                                  | 9/1/2005             | 8/31/2009              | \$791,874                |
| Antelope Valley Child Youth & Family Srv.                                      | 23354738993                                    | Child Placing Agency                                  | 9/1/2005             | 8/31/2009              | \$791,874                |
| Austin Children's Shelter  | 200099993                                      | GRO Emergency Shelter                                 | 9/1/2005             | 8/31/2009              | \$1,609,338              |
| Austin Children's Shelter  | 200099993                                      | GRO Emergency Shelter                                 | 9/1/2005             | 8/31/2009              | \$1,609,338              |
| Austin Ribbon & Computer Supplies Inc.   | 10408  | CPS Tablet PC Purchase                                | 10/27/2006           | 8/31/2009              | \$830,211                |
| Austin Ribbon & Computer Supplies Inc.   | 10408  | CPS Tablet PC Purchase                                | 10/27/2006           | 8/31/2009              | \$830,211                |
| Austin Ribbon & Computer Supplies Inc.   | 530-05-7777-00042                              | Lease of Motion Computing Tablet                      | 7/1/2005             | 8/31/2009              | \$1,451,634              |
| Austin Ribbon & Computer Supplies Inc.   | 530-05-7777-00042                              | Lease of Motion Computing Tablet                      | 7/1/2005             | 8/31/2009              | \$1,451,634              |
| Austin Ribbon & Computer Supplies Inc.   | 530-07-7777-00202                              | Lease of PC Tablets                                   | 9/1/2006             | 8/31/2009              | \$830,212                |
| Austin Ribbon & Computer Supplies Inc.   | 530-07-7777-00202                              | Lease of PC Tablets                                   | 9/1/2006             | 8/31/2009              | \$830,212                |
| Autistic Treatment Center Inc.   | 200262993                                      | Residential Treatment Center                          | 9/1/2005             | 8/31/2009              | \$634,407                |
| Autistic Treatment Center Inc.   | 200262993                                      | Residential Treatment Center                          | 9/1/2005             | 8/31/2009              | \$634,407                |
| Avalon Center Incorporated   | 200230993                                      | Residential Treatment Center                          | 9/1/2005             | 8/31/2009              | \$2,335,881              |
| Avalon Center Incorporated   | 200230993                                      | Residential Treatment Center                          | 9/1/2005             | 8/31/2009              | \$2,335,881              |

| Contractor                                     | Contract Number | Purpose of Contract               | Start/End Dates     | Amount      |
|--|-----------------|-----------------------------------|---------------------|-------------|
| Avance Inc.                                    | 23362172        | Community Youth Development       | 3/1/2006 8/31/2009  | \$794,000   |
| Avance Inc.                                    | 23362172        | Community Youth Development       | 3/1/2006 8/31/2009  | \$794,000   |
| Avance Inc.                                    | 23364016        | Community Youth Development       | 3/16/2006 8/31/2009 | \$794,000   |
| Avance Inc.                                    | 23364016        | Community Youth Development       | 3/16/2006 8/31/2009 | \$794,000   |
| Avance Inc.                                    | 23368414        | Texas Families: Together and Safe | 9/1/2006 8/31/2009  | \$500,000   |
| Avance Inc.                                    | 23368414        | Texas Families: Together and Safe | 9/1/2006 8/31/2009  | \$500,000   |
| Azleway Inc.                                   | 23314200        | Preparation for Adult Living      | 9/1/2003 8/31/2009  | \$602,107   |
| Azleway Inc.                                   | 23314200        | Preparation for Adult Living      | 9/1/2003 8/31/2009  | \$602,107   |
| Bayes Achievement Center Inc.                  | 23262575993     | Residential Treatment Center      | 9/1/2005 8/31/2009  | \$553,675   |
| Bayes Achievement Center Inc.                  | 23262575993     | Residential Treatment Center      | 9/1/2005 8/31/2009  | \$553,675   |
| BCFS Health and Human Services                 | 200016993       | GRO Basic Child Care              | 9/1/2005 8/31/2009  | \$1,378,183 |
| BCFS Health and Human Services                 | 200016993       | GRO Basic Child Care              | 9/1/2005 8/31/2009  | \$1,378,183 |
| BCFS Health and Human Services                 | 200148993       | GRO Emergency Shelter             | 9/1/2005 8/31/2009  | \$1,784,616 |
| BCFS Health and Human Services                 | 200148993       | GRO Emergency Shelter             | 9/1/2005 8/31/2009  | \$1,784,616 |
| BCFS Health and Human Services                 | 200358993       | Child Placing Agency              | 9/1/2005 8/31/2009  | \$2,684,384 |
| BCFS Health and Human Services                 | 200358993       | Child Placing Agency              | 9/1/2005 8/31/2009  | \$2,684,384 |
| BCFS Health and Human Services                 | 23314279        | Preparation for Adult Living      | 9/1/2003 8/31/2009  | \$525,460   |
| BCFS Health and Human Services                 | 23314279        | Preparation for Adult Living      | 9/1/2003 8/31/2009  | \$525,460   |
| BCFS Health and Human Services                 | 23334241        | Services to At-Risk Youth         | 3/1/2004 8/31/2009  | \$1,033,830 |
| BCFS Health and Human Services                 | 23334241        | Services to At-Risk Youth         | 3/1/2004 8/31/2009  | \$1,033,830 |
| Bluebonnet Youth Ranch                         | 200041993       | GRO Basic Child Care              | 9/1/2005 8/31/2009  | \$578,397   |
| Bluebonnet Youth Ranch                         | 200041993       | GRO Basic Child Care              | 9/1/2005 8/31/2009  | \$578,397   |
| Boys and Girls Harbor Inc.                     | 200015993       | GRO Basic Child Care              | 9/1/2005 8/31/2009  | \$957,650   |
| Boys and Girls Harbor Inc.                     | 200015993       | GRO Basic Child Care              | 9/1/2005 8/31/2009  | \$957,650   |
| Boysville Inc.                                 | 200052993       | GRO Basic Child Care              | 9/1/2005 8/31/2009  | \$710,234   |
| Boysville Inc.                                 | 200052993       | GRO Basic Child Care              | 9/1/2005 8/31/2009  | \$710,234   |
| Boysville Inc.                                 | 200152993       | GRO Emergency Shelter             | 9/1/2005 8/31/2009  | \$882,109   |
| Boysville Inc.                                 | 200152993       | GRO Emergency Shelter             | 9/1/2005 8/31/2009  | \$882,109   |
| Boysville Inc.                                 | 23336161993     | Child Placing Agency              | 9/1/2005 8/31/2009  | \$630,260   |
| Boysville Inc.                                 | 23336161993     | Child Placing Agency              | 9/1/2005 8/31/2009  | \$630,260   |
| Brief Therapy Institute                        | 23345825        | Evaluation & Treatment            | 9/1/2004 8/31/2009  | \$1,174,831 |
| Brief Therapy Institute                        | 23345825        | Evaluation & Treatment            | 9/1/2004 8/31/2009  | \$1,174,831 |
| Brookhaven Youth Ranch                         | 200233993       | Residential Treatment Center      | 9/1/2005 8/31/2009  | \$1,062,400 |
| Brookhaven Youth Ranch                         | 200233993       | Residential Treatment Center      | 9/1/2005 8/31/2009  | \$1,062,400 |
| Buckner Children and Family Services Inc.      | 200036993       | GRO Basic Child Care              | 9/1/2005 8/31/2009  | \$1,063,838 |
| Buckner Children and Family Services Inc.      | 200036993       | GRO Basic Child Care              | 9/1/2005 8/31/2009  | \$1,063,838 |
| Buckner Children and Family Services Inc.      | 200156993       | GRO Emergency Shelter             | 9/1/2005 8/31/2009  | \$848,247   |
| Buckner Children and Family Services Inc.      | 200156993       | GRO Emergency Shelter             | 9/1/2005 8/31/2009  | \$848,247   |
| Buckner Children and Family Services Inc.      | 200286993       | Residential Treatment Center      | 9/1/2005 8/31/2009  | \$795,202   |
| Buckner Children and Family Services Inc.      | 200286993       | Residential Treatment Center      | 9/1/2005 8/31/2009  | \$795,202   |
| Buckner Children and Family Services Inc.      | 200374993       | Child Placing Agency              | 9/1/2005 8/31/2009  | \$2,715,307 |
| Buckner Children and Family Services Inc.      | 200374993       | Child Placing Agency              | 9/1/2005 8/31/2009  | \$2,715,307 |
| Buckner Children and Family Services Inc.      | 23293603999     | Preparation for Adult Living      | 6/1/2004 8/31/2009  | \$591,108   |
| Buckner Children and Family Services Inc.      | 23293603999     | Preparation for Adult Living      | 6/1/2004 8/31/2009  | \$591,108   |
| Buckner Children and Family Services Inc.      | 23334443        | Services to At-Risk Youth         | 3/1/2004 8/31/2009  | \$3,124,713 |
| Buckner Children and Family Services Inc.      | 23334443        | Services to At-Risk Youth         | 3/1/2004 8/31/2009  | \$3,124,713 |
| Canyon Lakes Residential Treatment Center      | 200223993       | Residential Treatment Center      | 9/1/2005 8/31/2009  | \$2,019,980 |
| Canyon Lakes Residential Treatment Center      | 200223993       | Residential Treatment Center      | 9/1/2005 8/31/2009  | \$2,019,980 |
| Casa Esperanza Inc.                            | 200310993       | GRO Basic Child Care              | 9/1/2005 8/31/2009  | \$985,947   |
| Casa Esperanza Inc.                            | 200310993       | GRO Basic Child Care              | 9/1/2005 8/31/2009  | \$985,947   |
| Casey Family Program                           | 200380993       | Child Placing Agency              | 9/1/2005 8/31/2009  | \$700,867   |
| Casey Family Program                           | 200380993       | Child Placing Agency              | 9/1/2005 8/31/2009  | \$700,867   |
| Catholic Charities Diocese of Ft. Worth        | 200116993       | GRO Emergency Shelter             | 9/1/2005 8/31/2009  | \$992,386   |
| Catholic Charities Diocese of Ft. Worth        | 200116993       | GRO Emergency Shelter             | 9/1/2005 8/31/2009  | \$992,386   |
| Catholic Charities Diocese of Ft. Worth        | 200377993       | Child Placing Agency              | 9/1/2005 8/31/2009  | \$1,332,676 |
| Catholic Charities Diocese of Ft. Worth        | 200377993       | Child Placing Agency              | 9/1/2005 8/31/2009  | \$1,332,676 |
| Catholic Charities Diocese of Ft. Worth        | 23314450        | Family-Based Safety Services      | 9/1/2003 8/31/2009  | \$1,447,386 |
| Catholic Charities Diocese of Ft. Worth        | 23314450        | Family-Based Safety Services      | 9/1/2003 8/31/2009  | \$1,447,386 |
| Catholic Charities of the Diocese of Galveston | 200325993       | Child Placing Agency              | 9/1/2005 8/31/2009  | \$1,140,012 |
| Catholic Charities of the Diocese of Galveston | 200325993       | Child Placing Agency              | 9/1/2005 8/31/2009  | \$1,140,012 |
| Catholic Charities of the Diocese of Galveston | 23356789        | Unaccompanied Refugee Minor       | 9/25/2005 8/31/2009 | \$1,550,946 |

| Contractor  | Contract Number       | Purpose of Contract                                       | Start/End Dates                            | Amount                   |
|---|-----------------------|---|--|--------------------------|
| Catholic Charities of the Diocese of Galveston                        | 23356789              | Unaccompanied Refugee Minor                               | 9/25/2005 8/31/2009                        | \$1,550,946              |
| Central Texas Youth Services  | 23362200              | Community Youth Development                               | 3/1/2006 8/31/2009                         | \$794,000                |
| Central Texas Youth Services  | 23362200              | Community Youth Development                               | 3/1/2006 8/31/2009                         | \$794,000                |
| Childrens Aid Society of West Texas                                   | 200074993             | GRO Emergency Shelter                                     | 9/1/2005 8/31/2009                         | \$1,543,908              |
| Childrens Aid Society of West Texas                                   | 200074993             | GRO Emergency Shelter                                     | 9/1/2005 8/31/2009                         | \$1,543,908              |
| Children's Center Inc.  | 200080993             | GRO Emergency Shelter                                     | 9/1/2005 8/31/2009                         | \$660,080                |
| Children's Center Inc.  | 200080993             | GRO Emergency Shelter                                     | 9/1/2005 8/31/2009                         | \$660,080                |
| Children's Center Inc.  | 23347022993           | GRO Basic Child Care                                      | 9/1/2005 8/31/2009                         | \$1,263,039              |
| Children's Center Inc.  | 23347022993           | GRO Basic Child Care                                      | 9/1/2005 8/31/2009                         | \$1,263,039              |
| Children's Home of Lubbock  | 200132993             | GRO Emergency Shelter                                     | 9/1/2005 8/31/2009                         | \$931,470                |
| Children's Home of Lubbock  | 200132993             | GRO Emergency Shelter                                     | 9/1/2005 8/31/2009                         | \$931,470                |
| Children's Home of Lubbock  | 200333993             | Child Placing Agency                                      | 9/1/2005 8/31/2009                         | \$1,311,075              |
| Children's Home of Lubbock<br>Childrens Shelter                       | 200333993<br>23324439 | Child Placing Agency                                      | 9/1/2005 8/31/2009<br>12/8/2003 8/31/2009  | \$1,311,075<br>\$605,188 |
| Childrens Shelter   | 23324439              | Preparation for Adult Living Preparation for Adult Living | 12/8/2003 8/31/2009<br>12/8/2003 8/31/2009 | \$605,188                |
| Childrens Shelter   | 23361590993           | Residential Treatment Center                              | 9/1/2006 8/31/2009                         | \$934,949                |
| Childrens Shelter   | 23361590993           | Residential Treatment Center Residential Treatment Center | 9/1/2006 8/31/2009                         | \$934,949                |
| City of Austin  | 23362199              | Community Youth Development                               | 3/1/2006 8/31/2009                         | \$794,000                |
| City of Austin  | 23362199              | Community Youth Development                               | 3/1/2006 8/31/2009                         | \$794,000                |
| City of Corpus Christi  | 23362174              | Community Youth Development                               | 3/1/2006 8/31/2009                         | \$794,000                |
| City of Corpus Christi  | 23362174              | Community Youth Development                               | 3/1/2006 8/31/2009                         | \$794,000                |
| Comal County Emergency Children's Shelter                             | 200108993             | GRO Emergency Shelter                                     | 9/1/2005 8/31/2009                         | \$841,956                |
| Comal County Emergency Children's Shelter                             | 200108993             | GRO Emergency Shelter                                     | 9/1/2005 8/31/2009                         | \$841,956                |
| Community Council of Greater Dallas                                   | 23362175              | Community Youth Development                               | 3/1/2006 8/31/2009                         | \$1,588,000              |
| Community Council of Greater Dallas                                   | 23362175              | Community Youth Development                               | 3/1/2006 8/31/2009                         | \$1,588,000              |
| Connections Individual & Family Svcs Inc.                             | 23334245              | Services to At-Risk Youth                                 | 3/31/2004 8/31/2009                        | \$4,822,044              |
| Connections Individual & Family Svcs Inc.                             | 23334245              | Services to At-Risk Youth                                 | 3/31/2004 8/31/2009                        | \$4,822,044              |
| Covenant Kids Inc.  | 23313423              | Adoption  | 9/1/2003 8/31/2009                         | \$527,000                |
| Covenant Kids Inc.  | 23313423              | Adoption  | 9/1/2003 8/31/2009                         | \$527,000                |
| Currier McCabe & Associates Inc.                                      | 530-06-7777-00588     | CPS Reform Application Maintenance                        | 6/5/2006 8/31/2009                         | \$10,854,000             |
| Currier McCabe & Associates Inc.                                      | 530-06-7777-00588     | CPS Reform Application Maintenance                        | 6/5/2006 8/31/2009                         | \$10,854,000             |
| Dallas County   | 23357384              | Title IV-E (Legal)  | 9/1/2005 8/31/2009                         | \$1,702,029              |
| Dallas County   | 23357384              | Title IV-E (Legal)  | 9/1/2005 8/31/2009                         | \$1,702,029              |
| Dallas County MHMR Ctr.   | 200417993             | Child Placing Agency                                      | 9/1/2005 8/31/2009                         | \$1,062,663              |
| Dallas County MHMR Ctr.   | 200417993             | Child Placing Agency                                      | 9/1/2005 8/31/2009                         | \$1,062,663              |
| Daystar Residential Inc.  | 200295993             | Residential Treatment Center                              | 9/1/2005 8/31/2009                         | \$6,799,897              |
| Daystar Residential Inc.  | 200295993             | Residential Treatment Center                              | 9/1/2005 8/31/2009                         | \$6,799,897              |
| Deer Oaks Mental Health Associates                                    | 23344487              | Evaluation & Treatment                                    | 9/1/2004 8/31/2009                         | \$500,000                |
| Deer Oaks Mental Health Associates                                    | 23344487<br>23368634  | Evaluation & Treatment Evaluation & Treatment             | 9/1/2004 8/31/2009<br>9/1/2006 8/31/2009   | \$500,000                |
| Deer Oaks Mental Health Associates Deer Oaks Mental Health Associates | 23368634              | Evaluation & Treatment Evaluation & Treatment             | 9/1/2006 8/31/2009<br>9/1/2006 8/31/2009   | \$680,000<br>\$680,000   |
| Denton County   | 23357411              | Title IV-E (Legal)  | 9/1/2005 8/31/2009                         | \$790,493                |
| Denton County   | 23357411              | Title IV-E (Legal)  | 9/1/2005 8/31/2009                         | \$790,493<br>\$790,493   |
| Depelchin Children's Center   | 23334203              | Services to At-Risk Youth                                 | 3/1/2004 8/31/2009                         | \$1,879,904              |
| Depelchin Children's Center   | 23334203              | Services to At-Risk Youth                                 | 3/1/2004 8/31/2009                         | \$1,879,904              |
| Depelchin Children's Center   | 23334208              | Services to At-Risk Youth                                 | 3/1/2004 8/31/2009                         | \$1,072,120              |
| Depelchin Children's Center   | 23334208              | Services to At-Risk Youth                                 | 3/1/2004 8/31/2009                         | \$1,072,120              |
| Depelchin Children's Center   | 23354448993           | Residential Treatment Center                              | 9/1/2005 8/31/2009                         | \$1,269,594              |
| Depelchin Children's Center   | 23354448993           | Residential Treatment Center                              | 9/1/2005 8/31/2009                         | \$1,269,594              |
| East Texas Open Door Inc.   | 200255993             | Residential Treatment Center                              | 9/1/2005 8/31/2009                         | \$1,604,545              |
| East Texas Open Door Inc.   | 200255993             | Residential Treatment Center                              | 9/1/2005 8/31/2009                         | \$1,604,545              |
| El Paso Human Services Inc.   | 23362202              | Community Youth Development                               | 3/1/2006 8/31/2009                         | \$794,000                |
| El Paso Human Services Inc.   | 23362202              | Community Youth Development                               | 3/1/2006 8/31/2009                         | \$794,000                |
| Embracing Destiny Foundation  | 23362267993           | Residential Treatment Center                              | 9/1/2006 8/31/2009                         | \$506,933                |
| Embracing Destiny Foundation  | 23362267993           | Residential Treatment Center                              | 9/1/2006 8/31/2009                         | \$506,933                |
| Everyday Life Inc.  | 23279419993           | Residential Treatment Center                              | 9/1/2005 1/31/2009                         | \$1,664,913              |
| Everyday Life Inc.  | 23279419993           | Residential Treatment Center                              | 9/1/2005 1/31/2009                         | \$1,664,913              |
| Family Focus Center Inc.  | 23313659              | Homemaker   | 9/1/2003 8/31/2009                         | \$651,000                |
| Family Focus Center Inc.  | 23313659              | Homemaker   | 9/1/2003 8/31/2009                         | \$651,000                |
| Family Haven: Crisis & Resource Center                                | 23334285              | Services to At-Risk Youth                                 | 3/1/2004 8/31/2009                         | \$1,032,605              |
| Family Haven: Crisis & Resource Center                                | 23334285              | Services to At-Risk Youth                                 | 3/1/2004 8/31/2009                         | \$1,032,605              |
|   |                       | 45  |  |                          |

| Portugn   Fig. Pace   2354848   Drig Testing   111/2006   851/2009   \$354.00   \$354. | Contractor                                | <b>Contract Number</b> | <b>Purpose of Contract</b>   | Start/End Dates     | Amount      |
|--|---|------------------------|------------------------------|---------------------|-------------|
| Cabesan Housing Authony   2396212   Community Youth Development   31,000   831,000   3794,   | Forward Edge Inc.                         | 23358488               | Drug Testing                 | 11/1/2005 8/31/2009 | \$2,884,000 |
| Calments   Stanger   Authority   235212   Community Youth Development   31,1200   51   | Forward Edge Inc.                         | 23358488               | Drug Testing                 | 11/1/2005 8/31/2009 | \$2,884,000 |
| Cleaniste Village Inc.   | Galveston Housing Authority               | 23362212               | Community Youth Development  | 3/1/2006 8/31/2009  | \$794,000   |
| Conclume Vallage lac.   2001/6995   GRO Energency Shelter   91/2008   83/12/090   83/12/09   83/1   | Galveston Housing Authority               |                        | Community Youth Development  |                     | \$794,000   |
| Colden Boys Residental Center   2231739991   Independent Tourset Home   917.003   8371.009   8372.000   8372   | Glenshire Village Inc.                    | 200136993              | GRO Emergency Shelter        |                     | \$1,251,174 |
| Corden Fow Residential Center   23217/3999   Respendent Fourse Thome   91/2005   817/2009   8538.  | Glenshire Village Inc.                    |                        | GRO Emergency Shelter        |                     | \$1,251,174 |
| Grants Almarcon Youth Conneal Inc.   200109993   GRO Emergency Substree   91,7205   81,7205  | •   |                        | •                            |                     | \$592,741   |
| Caracter Numberson Vount Connect Inc.   200109993   GRO Emergency Shelter   91/2005   831,2009   6386   Galf Coast Trades Center   200149993   GRO Basic Child Cree   91/2005   831,2009   6368, Galf Coast Trades Center   200149991   CRI O Basic Child Cree   91/2005   831,2009   6368, Galf Coast Trades Center   91/2005   831,2009   831,   | •   |                        | •                            |                     | \$592,741   |
| Galf Coast Trades Center   |   |                        | 2 ,                          |                     | \$588,840   |
| Carl Coast Trades Center   |   |                        |                              |                     | \$588,840   |
| Infamony Family Services Inc.   200367993   Child Planing Agency   91,0005   831,2009   850,1   Infamony Family Services Inc.   2338821993   GRO Intergency Shelter   91,1005   831,000   851,1   Infamony Family Services Inc.   2338821993   GRO Intergency Shelter   91,1005   831,000   851,000   Infamony Family Services Inc.   233821993   GRO Intergency Shelter   91,1005   831,000   851,000   Infamony Family Services Inc.   233821993   GRO Intergency Shelter   91,1005   831,000   851,000   Infamony Challeders Protective Services   23557147   Title IV-E (Legal)   91,1005   831,000   851,000   Infamony Challeders Protective Services   23557148   Title IV-E (Legal)   91,1005   831,000   851,000   Infamony Challeders Protective Services   23557148   Title IV-E (Legal)   91,1005   831,000   851,000   Infamony Challeders Protective Services   235014993   GRO Intergency Shelter   15,2005   831,000   831,000   Infamony Challeders Protective Services   235014993   GRO Intergency Shelter   15,2005   831,000   831,000   Infamony Challeders Protective Services   235014993   GRO Intergency Shelter   15,2005   831,000   831,000   Infamony Challeders Protective Services   2350208   Community Youlfor Development   31,2006   831,000   831,000   Infamony Challeders Protective Services   2350208   Community Youlfor Development   31,2006   831,000   831,000   Infamony Challeders Protective Services   23502189   Community Youlfor Development   91,2006   831,000   831,000   Infamony Challeders Protective Services   23502189   Community Youlfor Development   91,2006   831,000   831,000   Infamony Challeders Protective Services   23502189   Child Planing Agency   91,2006   831,000   831,000   Infamony Challeders Protective Services   23502189   Child Planing Agency   91,2006   831,000   831,000   Infamony Challeders Protective Services   830,000   830,000   830,000   Infamony Challeders Protective Services   830,000   830,000   830,000   Infamony Challeders Protective Services   830,000   830,000   830,000   Infamony Challeders Protect   |   |                        |                              |                     | \$608,846   |
| Parmony Family Services Inc.   233681993   Child Placing, Agency   91,2005   8312009   8714   Parmony Family Services Inc.   2336821993   GRO Emergency Shelter   91,2005   8312009   8704   Parmony Family Services Inc.   2336821993   GRO Emergency Shelter   91,2005   8312009   8704   Parmony Family Services Inc.   2337147   Title IV-E (Legal)   91,2005   8312009   87042   Parris County Children's Protective Services   2357147   Title IV-E (Legal)   91,2005   8312009   87042   Parris County Children's Protective Services   2357148   Title IV-E (CWB - Finncial)   91,2005   8312009   857042   Parris County Children's Protective Services   2357148   Title IV-E (CWB - Finncial)   91,2005   8312009   857042   Parris County Children's Protective Services   2350141993   GRO Emergency Shelter   12,5005   8312009   857042   Parris County Children's Protective Services   2350141993   GRO Emergency Shelter   12,5005   8312009   83120   |   |                        |                              |                     | \$608,846   |
| Harmony Family Services Inc.   2336821993   GRO Emergency Shelter   91,0001   871,000   871,00   | ,   |                        |                              |                     | \$631,615   |
| Harmon Yamily Services Nec.   2335621993   GRO Emergency Shelter   91/1200   831/2009   57/042   Harris County Children's Protective Services   2357147   Title IV-E (Legal)   91/1200   831/2009   57/042   Harris County Children's Protective Services   2357148   Title IV-E (UB- Financial)   91/1200   831/2009   53/047   1   |   |                        |                              |                     | \$631,615   |
| Harris Coamy Children's Protective Services         2337147         Tide IV-E (Legal)         91/2005         831/2009         57/12/20           Harris Coamy Children's Protective Services         2337148         Tide IV-E (LOB- Financial)         91/2005         831/2009 <td></td> <td></td> <td></td> <td></td> <td>\$704,062</td>  |   |                        |                              |                     | \$704,062   |
| Harris County Children's Protective Services   2337148   Title IVE (CUB- Financial)   91/200   83/12/09   83/13/14   1 Title IVE (CUB- Financial)   91/200   83/12/09   83/12/09   83/13/14   1 Title IVE (CUB- Financial)   91/200   83/12/09   83/12   |   |                        |                              |                     |             |
| Farris County Childrens Protective Services  |   |                        | , ,                          |                     |             |
| Harris County Children Protective Services   | •   |                        | , ,                          |                     |             |
| Harris County Children's Protective Services         23300141993         GRO Emergency Shelter         125/2005         831/2009         8931.           Harris County Children's Protective Services         23302138         Community Youth Development         31/2006         831/2009         81/318           Harris County Children's Protective Services         23362203         Community Youth Development         31/2006         831/2009         851/88           Have Raven Inc.         23361115993         Child Placing Agency         91/2006         831/2009         852/12           Heath and Human Services Commission         08835521         Assessment         91/2006         831/2009         841/201           Health and Human Services Commission         08837541         Assessment         91/2006         831/2009         841/201           Health and Human Services Commission         08837041         Assessment         91/2006         831/2009         84,41           Health and Human Services Commission         08837041         Assessment         91/2006         831/2009         84,450           Health and Human Services Commission         08837147         Assessment         91/2006         831/2009         84,500           Health and Human Services Commission         08814010         Assessment         91/2006         831/200  | •   |                        |                              |                     |             |
| Harris County Children's Protective Services   2336021497   Community Youth Development   31/2006   831/2009   \$1,588, Harris County Children's Protective Services   23362203   Community Youth Development   31/2006   831/2009   \$1,588, Harris County Children's Protective Services   23362103   Child Placing Agency   91/2006   831/2009   \$62,118   Have Haven Inc.   23361115993   Child Placing Agency   91/2006   831/2009   \$62,118   Haven Inc.   23361115993   Child Placing Agency   91/2006   831/2009   \$62,118   Haven Inc.   91/2006   831/2009   \$63,118   \$62,118   Haven Inc.   91/2006   \$63,12009  | •   |                        |                              |                     |             |
| Harris County Children's Protective Services   23362203   Community Youth Development   31/2006   831/2009   \$1.588.   Harris County Children's Protective Services   23361115993   Child Placing Agency   91/2006   831/2009   \$0.51.   Nature Haven Inc.   23361115993   Child Placing Agency   91/2006   831/2009   \$0.51.   Health and Human Services Commission   0883521   Assessment   91/2006   831/2009   \$0.407.   Health and Human Services Commission   0883521   Assessment   91/2006   831/2009   \$0.407.   Health and Human Services Commission   0883521   Assessment   91/2006   831/2009   \$0.407.   Health and Human Services Commission   08837041   Assessment   91/2006   831/2009   \$0.407.   Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$3.450.   Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$3.450.   Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$3.450.   Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$3.450.   Health and Human Services Commission   08838410   Assessment   91/2006   831/2009   \$3.802.   Health and Human Services Commission   08863391   Assessment   91/2006   831/2009   \$3.802.   Health and Human Services Commission   08863391   Assessment   91/2006   831/2009   \$3.802.   Health and Human Services Commission   08863457   Assessment   91/2006   831/2009   \$3.802.   Health and Human Services Commission   08863457   Assessment   91/2006   831/2009   \$3.402.   Health and Human Services Commission   08863457   Assessment   91/2006   831/2009   \$3.402.   Health and Human Services Commission   0891474   Assessment   91/2006   831/2009   \$3.402.   Health and Human Services Commission   0891474   Assessment   91/2006   831/2009   \$3.402.   Health and Human Services Commission   08914900   Assessment   91/2006   831/2009   \$3.402.   Health and Human Services Commission   08914900   Assessment   91/2006   831/2009   \$3.402.   Health and Human Services Commission   | •   |                        |                              |                     |             |
| Harris County Children's Protective Services   23361203   Community Youth Development   31/2006   831/2009   \$0.521, Have Haven Inc.   23361115993   Child Placing Agency   91/2006   831/2009   \$0.521, Have Haven Inc.   23361115993   Child Placing Agency   91/2006   831/2009   \$0.21, Have Haven Inc.   835551   Assessment   91/2006   831/2009   \$0.207, Health and Human Services Commission   08835521   Assessment   91/2006   831/2009   \$0.407, Health and Human Services Commission   0883704   Assessment   91/2006   831/2009   \$3.414, Health and Human Services Commission   0883704   Assessment   91/2006   831/2009   \$3.414, Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$4.650, Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$4.650, Health and Human Services Commission   08831410   Assessment   91/2006   831/2009   \$4.650, Health and Human Services Commission   0883401   Assessment   91/2006   831/2009   \$4.521, Health and Human Services Commission   08848401   Assessment   91/2006   831/2009   \$3.802, Health and Human Services Commission   08863391   Assessment   91/2006   831/2009   \$3.802, Health and Human Services Commission   08863391   Assessment   91/2006   831/2009   \$3.802, Health and Human Services Commission   0886347   Assessment   91/2006   831/2009   \$3.402, Health and Human Services Commission   0886347   Assessment   91/2006   831/2009   \$3.402, Health and Human Services Commission   0884547   Assessment   91/2006   831/2009   \$3.402, Health and Human Services Commission   0884547   Assessment   91/2006   831/2009   \$3.402, Health and Human Services Commission   0884547   Assessment   91/2006   831/2009   \$3.402, Health and Human Services Commission   0884547   Assessment   91/2006   831/2009   \$3.402, Health and Human Services Commission   0884547   Assessment   91/2006   831/2009   \$3.402, Health and Human Services Commission   0884547   Assessment   91/2006   831/2009   \$3.402, Health and Human Services Commission   0884547   | · · · · · · · · · · · · · · · · · · ·     |                        |                              |                     |             |
| Have Haven Inc.  |   |                        |                              |                     |             |
| Haven Inc.   233 of 115993   Child Placing Agency   91/2006   831/2009   \$40.27.   Health and Human Services Commission   0883551   Assessment   91/2006   831/2009   \$40.27.   Health and Human Services Commission   08837011   Assessment   91/2006   831/2009   \$5.41.   Health and Human Services Commission   08837011   Assessment   91/2006   831/2009   \$5.441.   Health and Human Services Commission   08837011   Assessment   91/2006   831/2009   \$5.441.   Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$4.650.   Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$4.650.   Health and Human Services Commission   08848401   Assessment   91/2006   831/2009   \$4.731.   Health and Human Services Commission   08848401   Assessment   91/2006   831/2009   \$4.731.   Health and Human Services Commission   0886391   Assessment   91/2006   831/2009   \$3.862.   Health and Human Services Commission   0886391   Assessment   91/2006   831/2009   \$3.862.   Health and Human Services Commission   0886391   Assessment   91/2006   831/2009   \$3.862.   Health and Human Services Commission   08863457   Assessment   91/2006   831/2009   \$3.862.   Health and Human Services Commission   08863457   Assessment   91/2006   831/2009   \$3.862.   Health and Human Services Commission   0887893   Assessment   91/2006   831/2009   \$3.862.   Health and Human Services Commission   0891454   Assessment   91/2006   831/2009   \$3.862.   Health and Human Services Commission   0891454   Assessment   91/2006   831/2009   \$3.862.   Health and Human Services Commission   0891454   Assessment   91/2006   831/2009   \$3.862.   Health and Human Services Commission   0891459   Assessment   91/2006   831/2009   \$3.862.   Health and Human Services Commission   0891459   Assessment   91/2006   831/2009   \$3.862.   Health and Human Services Commission   0891459   Assessment   91/2006   831/2009   \$3.862.   Health and Human Services Commission   0891459   Assessment   91/2006   831/2009   \$3.862.  |   |                        |                              |                     |             |
| Health and Human Services Commission   08835521   Assessment   91/2006   831/2099   84.027,   Health and Human Services Commission   08837041   Assessment   91/2006   831/2099   84.57,   Health and Human Services Commission   08837041   Assessment   91/2006   831/2099   84.50,   14.50   14.5   |   |                        |                              |                     |             |
| Health and Human Services Commission   08837041   Assessment   91/2006   831/2009   \$3.411.     Health and Human Services Commission   08837041   Assessment   91/2006   831/2009   \$3.441.     Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$3.451.     Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$3.451.     Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$3.451.     Health and Human Services Commission   08838401   Assessment   91/2006   831/2009   \$3.451.     Health and Human Services Commission   0883391   Assessment   91/2006   831/2009   \$3.862.     Health and Human Services Commission   0883391   Assessment   91/2006   831/2009   \$3.862.     Health and Human Services Commission   0883391   Assessment   91/2006   831/2009   \$3.862.     Health and Human Services Commission   0883391   Assessment   91/2006   831/2009   \$3.862.     Health and Human Services Commission   0883457   Assessment   91/2006   831/2009   \$3.862.     Health and Human Services Commission   0883593   Assessment   91/2006   831/2009   \$3.402.     Health and Human Services Commission   0883593   Assessment   91/2006   831/2009   \$3.402.     Health and Human Services Commission   0883593   Assessment   91/2006   831/2009   \$3.402.     Health and Human Services Commission   0881451   Assessment   91/2006   831/2009   \$3.402.     Health and Human Services Commission   0881451   Assessment   91/2006   831/2009   \$3.802.     Health and Human Services Commission   08814900   Assessment   91/2006   831/2009   \$3.802.     Health and Human Services Commission   08814900   Assessment   91/2006   831/2009   \$3.802.     Health and Human Services Commission   08814900   Assessment   91/2006   831/2009   \$3.802.     Health and Human Services Commission   08814900   Assessment   91/2006   831/2009   \$3.802.     Health and Human Services Commission   08814900   Assessment   91/2006   831/2009   \$3.802.     Health and Human Services Commission  |   |                        |                              |                     |             |
| Health and Human Services Commission   08837041   Assessment   91/2006   831/2009   \$5,441,     Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$4,650,     Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$4,650,     Health and Human Services Commission   08848401   Assessment   91/2006   831/2009   \$4,551,     Health and Human Services Commission   08848401   Assessment   91/2006   831/2009   \$4,551,     Health and Human Services Commission   08848401   Assessment   91/2006   831/2009   \$4,551,     Health and Human Services Commission   08863391   Assessment   91/2006   831/2009   \$3,862,     Health and Human Services Commission   08863391   Assessment   91/2006   831/2009   \$3,862,     Health and Human Services Commission   08863457   Assessment   91/2006   831/2009   \$5,241,     Health and Human Services Commission   08863457   Assessment   91/2006   831/2009   \$5,241,     Health and Human Services Commission   08875893   Assessment   91/2006   831/2009   \$4,402,     Health and Human Services Commission   08914754   Assessment   91/2006   831/2009   \$4,402,     Health and Human Services Commission   08914754   Assessment   91/2006   831/2009   \$4,503,     Health and Human Services Commission   08914754   Assessment   91/2006   831/2009   \$4,503,     Health and Human Services Commission   0891400   Assessment   91/2006   831/2009   \$3,603,     Health and Human Services Commission   0891400   Assessment   91/2006   831/2009   \$3,603,     Health and Human Services Commission   0891400   Assessment   91/2006   831/2009   \$3,603,     Health and Human Services Commission   0891400   Assessment   91/2006   831/2009   \$3,603,     Health and Human Services Commission   0891400   Assessment   91/2006   831/2009   \$3,603,     Health and Human Services Commission   0891400   Assessment   91/2006   831/2009   \$3,603,     Health and Human Services Commission   0891400   Assessment   91/2006   831/2009   \$3,603,     Health and Human Services Commissio  |   |                        |                              |                     |             |
| Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$3.46.50   Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$4.650   Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$4.650   Health and Human Services Commission   08848401   Assessment   91/2006   831/2009   \$4.731   Realth and Human Services Commission   08848401   Assessment   91/2006   831/2009   \$4.731   Realth and Human Services Commission   08863391   Assessment   91/2006   831/2009   \$3.862   \$4.600   \$4.600   \$4.600   \$4.600   \$4.731   \$4.600   \$4.730   \$4.731   \$4.600   \$4.731   \$4.600   \$4.730   \$4.731   \$4.600   \$4.730   \$4.731   \$4.600   \$4.730                              |   |                        |                              |                     |             |
| Health and Human Services Commission   08837147   Assessment   91/2006   831/2009   \$4,650.   Health and Human Services Commission   08848401   Assessment   91/2006   831/2009   \$4,650.   Health and Human Services Commission   08848401   Assessment   91/2006   831/2009   \$4,731.   Health and Human Services Commission   0886391   Assessment   91/2006   831/2009   \$3,862.   Health and Human Services Commission   0886391   Assessment   91/2006   831/2009   \$3,862.   Health and Human Services Commission   0886391   Assessment   91/2006   831/2009   \$3,862.   Health and Human Services Commission   0886391   Assessment   91/2006   831/2009   \$3,862.   Health and Human Services Commission   0886391   Assessment   91/2006   831/2009   \$3,862.   Health and Human Services Commission   0885487   Assessment   91/2006   831/2009   \$3,862.   Health and Human Services Commission   08875893   Assessment   91/2006   831/2009   \$3,492.   Health and Human Services Commission   08875893   Assessment   91/2006   831/2009   \$4,962.   Health and Human Services Commission   08914754   Assessment   91/2006   831/2009   \$4,962.   Health and Human Services Commission   08914754   Assessment   91/2006   831/2009   \$4,962.   Health and Human Services Commission   08914900   Assessment   91/2006   831/2009   \$3,962.   Health and Human Services Commission   08914900   Assessment   91/2006   831/2009   \$3,962.   High Plains Childrens Home & Family Srvc.   23278281993   GRO Basic Child Care   91/2005   831/2009   \$3,962.   High Plains Childrens Home & Family Srvc.   23278281993   GRO Basic Child Care   91/2005   831/2009   \$3,962.   High Sky Children's Ranch   2333423   Services to Al-Risk Youth   31/2004   831/2009   \$3,962.   High Sky Children's Ranch   2333423   Services to Al-Risk Youth   31/2004   831/2009   \$3,962.   High Sky Children's Ranch   2333423   Services to Al-Risk Youth   31/2004   831/2009   \$3,962.   High Sky Children's Ranch   23334233   Services to Al-Risk Youth   31/2004   831/2009   \$3,962.   High Reduce Farm Inc.   200  |   |                        |                              |                     | \$5,441,937 |
| Health and Human Services Commission   08847147   Assessment   9/1/2006   831/2009   \$4,650,     Health and Human Services Commission   08848401   Assessment   9/1/2006   831/2009   \$4,731,     Health and Human Services Commission   0886391   Assessment   9/1/2006   831/2009   \$3,862,     Health and Human Services Commission   0886391   Assessment   9/1/2006   831/2009   \$3,862,     Health and Human Services Commission   0886391   Assessment   9/1/2006   83/1/2009   \$3,862,     Health and Human Services Commission   0886391   Assessment   9/1/2006   83/1/2009   \$3,862,     Health and Human Services Commission   08863457   Assessment   9/1/2006   83/1/2009   \$5,241,     Health and Human Services Commission   08875893   Assessment   9/1/2006   83/1/2009   \$5,241,     Health and Human Services Commission   08914784   Assessment   9/1/2006   83/1/2009   \$4,932,     Health and Human Services Commission   08914784   Assessment   9/1/2006   83/1/2009   \$4,932,     Health and Human Services Commission   08914784   Assessment   9/1/2006   83/1/2009   \$4,932,     Health and Human Services Commission   08914900   Assessment   9/1/2006   83/1/2009   \$8,296,     Health and Human Services Commission   08914900   Assessment   9/1/2006   83/1/2009   \$8,296,     Health and Human Services Commission   08914900   Assessment   9/1/2006   83/1/2009   \$8,296,     High Plains Childrens Home & Family Srvc.   2378281993   GRO Basic Child Care   9/1/2005   83/1/2009   \$8,906,     High Plains Childrens Home & Family Srvc.   23378281993   GRO Basic Child Care   9/1/2005   83/1/2009   \$8,906,     High Sky Children's Ranch   200396993   Child Placing Agency   9/1/2005   83/1/2009   \$1,082,     High Sky Children's Ranch   23334323   Services to Al-Risk Youth   3/1/2004   83/1/2009   \$3,544,     High Baye Children's Ranch   23334323   Services to Al-Risk Youth   3/1/2004   83/1/2009   \$3,544,     High Baye Children's Ranch   23334323   Services to Al-Risk Youth   3/1/2004   83/1/2009   \$3,544,     Hughen Center Inc.   200028993   Residentia   |   |                        |                              |                     | \$4,650,545 |
| Health and Human Services Commission   08848401   Assessment   91/2006   831/2009   \$4,731.   Health and Human Services Commission   0886391   Assessment   91/2006   831/2009   \$3,862.   Health and Human Services Commission   0886391   Assessment   91/2006   831/2009   \$3,862.   Health and Human Services Commission   0886391   Assessment   91/2006   831/2009   \$3,862.   Health and Human Services Commission   08863457   Assessment   91/2006   831/2009   \$3,862.   Health and Human Services Commission   08863457   Assessment   91/2006   831/2009   \$5,241.   Health and Human Services Commission   08875893   Assessment   91/2006   831/2009   \$4,492.   Health and Human Services Commission   08875893   Assessment   91/2006   831/2009   \$4,492.   Health and Human Services Commission   08914754   Assessment   91/2006   831/2009   \$4,363.   Health and Human Services Commission   08914754   Assessment   91/2006   831/2009   \$4,363.   Health and Human Services Commission   08914900   Assessment   91/2006   831/2009   \$8,296.   Health and Human Services Commission   08914900   Assessment   91/2006   831/2009   \$8,296.   Health and Human Services Commission   08914900   Assessment   91/2006   831/2009   \$8,296.   Health and Human Services Commission   08914900   Assessment   91/2006   831/2009   \$8,296.   Health and Human Services Commission   08914900   Assessment   91/2006   831/2009   \$8,296.   Health and Human Services Commission   08914900   Assessment   91/2006   831/2009   \$8,296.   High Palians Childrens Home & Family Svc.   23278281993   GRO Basic Child Care   91/2005   831/2009   \$809.   High Palians Childrens Home & Family Svc.   23278281993   GRO Basic Child Care   91/2005   831/2009   \$809.   High Sky Children's Ranch   23334323   Services to At-Risk Youth   31/2004   831/2009   \$3,544.   HIMH Cedar Crest LLC   23353057993   Residential Treatment Center   91/2005   831/2009   \$3,544.   HIMH Cedar Crest LLC   23353057993   Residential Treatment Center   91/2005   831/2009   \$787.   Hughen Center Inc.   20028993  |   |                        |                              |                     | \$4,650,545 |
| Health and Human Services Commission   08848401   Assessment   91/2006   831/2009   \$3.862.   Health and Human Services Commission   08863391   Assessment   91/2006   831/2009   \$3.862.   Health and Human Services Commission   08863457   Assessment   91/2006   831/2009   \$5.241.   Health and Human Services Commission   08863457   Assessment   91/2006   831/2009   \$5.241.   Health and Human Services Commission   08863457   Assessment   91/2006   831/2009   \$5.241.   Health and Human Services Commission   08875893   Assessment   91/2006   831/2009   \$4.492.   Health and Human Services Commission   08875893   Assessment   91/2006   831/2009   \$4.492.   Health and Human Services Commission   0891454   Assessment   91/2006   831/2009   \$4.363.   Health and Human Services Commission   0891454   Assessment   91/2006   831/2009   \$4.363.   Health and Human Services Commission   0891454   Assessment   91/2006   831/2009   \$4.363.   Health and Human Services Commission   08914900   Assessment   91/2006   831/2009   \$8.296.   High Plains Childrens Home & Family Srvc.   23278281993   GRO Basic Child Care   91/2005   831/2009   \$809.   High Plains Childrens Home & Family Srvc.   23278281993   GRO Basic Child Care   91/2005   831/2009   \$809.   High Sky Children's Ranch   20036693   Child Placing Agency   91/2005   831/2009   \$809.   High Sky Children's Ranch   23334323   Services to At-Risk Youth   31/2004   831/2009   \$3.544.   High Sky Children's Ranch   23333423   Services to At-Risk Youth   31/2004   831/2009   \$3.544.   High Sky Children's Ranch   23333423   Services to At-Risk Youth   31/2004   831/2009   \$3.544.   High Sky Children's Ranch   23333423   Services to At-Risk Youth   31/2004   831/2009   \$3.544.   High Sky Children's Ranch   23333423   Services to At-Risk Youth   31/2004   831/2009   \$3.544.   High Sky Children's Ranch   23333423   Services to At-Risk Youth   31/2004   831/2009   \$3.544.   High Sky Children's Ranch   23333423   Services to At-Risk Youth   31/2004   831/2009   \$3.544.   High Sky Childre  |   |                        |                              |                     | \$4,731,602 |
| Health and Human Services Commission         08863391         Assessment         9/1/2006         8/31/2009         \$3,862,           Health and Human Services Commission         08863457         Assessment         9/1/2006         8/31/2009         \$5,241,           Health and Human Services Commission         08863457         Assessment         9/1/2006         8/31/2009         \$5,241,           Health and Human Services Commission         08875893         Assessment         9/1/2006         8/31/2009         \$4,492,           Health and Human Services Commission         08817544         Assessment         9/1/2006         8/31/2009         \$4,492,           Health and Human Services Commission         08814754         Assessment         9/1/2006         8/31/2009         \$4,492,           Health and Human Services Commission         08914754         Assessment         9/1/2006         8/31/2009         \$4,363,           Health and Human Services Commission         08914900         Assessment         9/1/2006         8/31/2009         \$8,296,           High Plains Childrens Home & Family Srvc.         23278281993         GRO Basic Child Care         9/1/2005         8/31/2009         \$8,296,           High Sky Children's Ranch         200396993         Child Placing Agency         9/1/2005         8/31/2009 <td< td=""><td></td><td></td><td></td><td></td><td>\$4,731,602</td></td<>   |   |                        |                              |                     | \$4,731,602 |
| Health and Human Services Commission   08863391   Assessment   91/2006   8/31/2009   \$3,862,   Health and Human Services Commission   08863457   Assessment   91/2006   8/31/2009   \$5,241,   Health and Human Services Commission   08863457   Assessment   91/2006   8/31/2009   \$5,241,   Health and Human Services Commission   08875893   Assessment   91/2006   8/31/2009   \$4,492,   Health and Human Services Commission   0891454   Assessment   91/2006   8/31/2009   \$4,492,   Health and Human Services Commission   0891454   Assessment   91/2006   8/31/2009   \$4,363,   Health and Human Services Commission   0891454   Assessment   91/2006   8/31/2009   \$4,363,   Health and Human Services Commission   08914900   Assessment   91/2006   8/31/2009   \$4,363,   Health and Human Services Commission   08914900   Assessment   91/2006   8/31/2009   \$8,296,   High Plains Childrens Home & Family Srvc.   23278281993   GRO Basic Child Care   91/2005   8/31/2009   \$8,096,   High Sky Children's Ranch   200396993   Child Placing Agency   91/2005   8/31/2009   \$1,082,   High Sky Children's Ranch   23334323   Services to At-Risk Youth   31/2004   8/31/2009   \$3,544,   High Sky Children's Ranch   23334323   Services to At-Risk Youth   31/2004   8/31/2009   \$3,544,   High Sky Children's Ranch   233335057993   Residential Treatment Center   91/2005   8/31/2009   \$3,544,   High Echar Crest LLC   23353057993   Residential Treatment Center   91/2005   8/31/2009   \$3,544,   High Echar Crest LLC   200288993   Residential Treatment Center   91/2005   8/31/2009   \$7,87,   Hughen Center Inc.   200042993   GRO Basic Child Care   91/2005   8/31/2009   \$7,87,   Hughen Center Inc.   2000437993   Residential Treatment Center   91/2005   8/31/2009   \$7,87,   Independence Farm Inc.   2000437993   Residential Treatment Center   91/2005   8/31/2009   \$7,87,   Independence Farm Inc.   200037993   Residential Treatment Center   91/2005   8/31/2009   \$7,87,   Independence Farm Inc.   200137993   Residential Treatment Center   91/2005   8/31/2009   \$7,87,   In  |   |                        |                              |                     | \$3,862,755 |
| Health and Human Services Commission   08863457   Assessment   91/2006   8/31/2009   \$5,241,   Health and Human Services Commission   08863457   Assessment   91/2006   8/31/2009   \$5,241,   Health and Human Services Commission   08875893   Assessment   91/2006   8/31/2009   \$4,492,   Health and Human Services Commission   08875893   Assessment   91/2006   8/31/2009   \$4,492,   Health and Human Services Commission   08914754   Assessment   91/2006   8/31/2009   \$4,363,   Health and Human Services Commission   08914754   Assessment   91/2006   8/31/2009   \$4,363,   Health and Human Services Commission   08914900   Assessment   91/2006   8/31/2009   \$8,296,   Health and Human Services Commission   08914900   Assessment   91/2006   8/31/2009   \$8,296,   Health and Human Services Commission   08914900   Assessment   91/2006   8/31/2009   \$8,296,   High Plains Childrens Home & Family Srvc.   23278281993   GRO Basic Child Care   91/2005   8/31/2009   \$8,096,   High Plains Childrens Home & Family Srvc.   23278281993   GRO Basic Child Care   91/2005   8/31/2009   \$8,096,   High Sky Children's Ranch   200396993   Child Placing Agency   91/2005   8/31/2009   \$1,082,   High Sky Children's Ranch   23334323   Services to At-Risk Youth   31/2004   8/31/2009   \$3,544,   High Sky Children's Ranch   23334323   Services to At-Risk Youth   31/2004   8/31/2009   \$3,544,   High Sky Children's Ranch   23353057993   Residential Treatment Center   91/2005   8/31/2009   \$4,099,   Hope Shelter Inc.   200288993   Residential Treatment Center   91/2005   8/31/2009   \$1,280,   Hughen Center Inc.   200238993   GRO Basic Child Care   91/2005   8/31/2009   \$1,280,   Hughen Center Inc.   200237993   Residential Treatment Center   91/2005   8/31/2009   \$787,   Hughen Center Inc.   200237993   Residential Treatment Center   91/2005   8/31/2009   \$788,   Hughen Center Inc.   200237993   Residential Treatment Center   91/2005   8/31/2009   \$789,   Independence Farm Inc.   200237993   Residential Treatment Center   91/2005   8/31/2009   \$789,   In  |   |                        |                              |                     | \$3,862,755 |
| Health and Human Services Commission         0886457         Assessment         9/1/2006         8/31/2009         55,24,1           Health and Human Services Commission         08875893         Assessment         9/1/2006         8/31/2009         54,492,           Health and Human Services Commission         08817454         Assessment         9/1/2006         8/31/2009         54,363,           Health and Human Services Commission         08914754         Assessment         9/1/2006         8/31/2009         54,363,           Health and Human Services Commission         08914900         Assessment         9/1/2006         8/31/2009         58,296,           Health and Human Services Commission         08914900         Assessment         9/1/2006         8/31/2009         58,296,           Health and Human Services Commission         08914900         Assessment         9/1/2005         8/31/2009         58,296,           High Plains Childrens Home & Family Srvc.         23278281993         GRO Basic Child Care         9/1/2005         8/31/2009         8,809,           High Sky Children's Ranch         200396993         Child Placing Agency         9/1/2005         8/31/2009         51,082,           High Sky Children's Ranch         23334323         Services to Al-Risk Youth         3/1/2004         8/31/2009         <  |   |                        |                              |                     | \$5,241,442 |
| Health and Human Services Commission   08875893   Assessment   9/1/2006   8/31/2009   \$4,492,   | Health and Human Services Commission      | 08863457               | Assessment                   |                     | \$5,241,442 |
| Health and Human Services Commission         08914754         Assessment         9/1/2006         8/31/2009         \$4,363, Health and Human Services Commission         08914754         Assessment         9/1/2006         8/31/2009         \$4,363, Health and Human Services Commission         08914900         Assessment         9/1/2006         8/31/2009         \$8,296, Health and Human Services Commission         08914900         Assessment         9/1/2006         8/31/2009         \$8,296, High Plains Childrens Home & Family Srvc.         23278281993         GRO Basic Child Care         9/1/2005         8/31/2009         \$809, High Sky Childrens Home & Family Srvc.         23278281993         GRO Basic Child Care         9/1/2005         8/31/2009         \$809, High Sky Childrens Home & Family Srvc.         23278281993         GRO Basic Child Care         9/1/2005         8/31/2009         \$809, High Sky Childrens Ranch         200396993         Child Placing Agency         9/1/2005         8/31/2009         \$1,082, High Sky Children's Ranch         23334323         Services to At-Risk Youth         3/1/2004         8/31/2009         \$1,082, High Sky Children's Ranch         23334323         Services to At-Risk Youth         3/1/2004         8/31/2009         \$3,544, HIGH Sky Children's Ranch         23353057993         Residential Treatment Center         9/1/2005         8/31/2009         \$3,544, HIGH Sky Children's Ranch         231/2009         8/31/2009         \$3,544, H  | Health and Human Services Commission      | 08875893               | Assessment                   | 9/1/2006 8/31/2009  | \$4,492,777 |
| Health and Human Services Commission   08914754   Assessment   9/1/2006   8/31/2009   \$4,363,   Health and Human Services Commission   08914900   Assessment   9/1/2006   8/31/2009   \$8,296,   High Human Services Commission   08914900   Assessment   9/1/2006   8/31/2009   \$8,296,   High Plains Childrens Home & Family Srvc.   23278281993   GRO Basic Child Care   9/1/2005   8/31/2009   \$809,   High Sky Children's Ranch   200396993   Child Placing Agency   9/1/2005   8/31/2009   \$1,082,   High Sky Children's Ranch   200396993   Child Placing Agency   9/1/2005   8/31/2009   \$1,082,   High Sky Children's Ranch   23334323   Services to At-Risk Youth   3/1/2004   8/31/2009   \$3,544,   High Sky Children's Ranch   23334323   Services to At-Risk Youth   3/1/2004   8/31/2009   \$3,544,   High Sky Children's Ranch   23334323   Services to At-Risk Youth   3/1/2004   8/31/2009   \$3,544,   High Sky Children's Ranch   23333057993   Residential Treatment Center   9/1/2005   8/31/2009   \$4,099,   Hope Shelter Inc.   200288993   Residential Treatment Center   9/1/2005   8/31/2009   \$1,280,   Hughen Center Inc.   200288993   GRO Basic Child Care   9/1/2005   8/31/2009   \$1,280,   Hughen Center Inc.   20028993   GRO Basic Child Care   9/1/2005   8/31/2009   \$1,280,   Hughen Center Inc.   200237993   GRO Basic Child Care   9/1/2005   8/31/2009   \$787,   Independence Farm Inc.   200237993   Residential Treatment Center   9/1/2005   8/31/2009   \$787,   Independence Farm Inc.   200237993   Residential Treatment Center   9/1/2005   8/31/2009   \$788,   Independence Farm Inc.   200237993   Residential Treatment Center   9/1/2005   8/31/2009   \$788,   Independence Farm Inc.   200237993   Residential Treatment Center   9/1/2005   8/31/2009   \$788,   Independence Farm Inc.   200237993   Residential Treatment Center   9/1/2005   8/31/2009   \$788,   Independence Farm Inc.   200237993   Residential Treatment Center   9/1/2005   8/31/2009   \$788,   Independence Farm Inc.   200237993   Residential Treatment Center   9/1/2005   8/31/2009   \$798,  | Health and Human Services Commission      | 08875893               | Assessment                   | 9/1/2006 8/31/2009  | \$4,492,777 |
| Health and Human Services Commission         08914900         Assessment         9/1/2006         8/31/2009         \$8,296,           Health and Human Services Commission         08914900         Assessment         9/1/2006         8/31/2009         \$8,296,           High Plains Childrens Home & Family Srvc.         23278281993         GRO Basic Child Care         9/1/2005         8/31/2009         \$809,           High Sky Children's Ranch         200396993         Child Placing Agency         9/1/2005         8/31/2009         \$1,082,           High Sky Children's Ranch         200396993         Child Placing Agency         9/1/2005         8/31/2009         \$1,082,           High Sky Children's Ranch         23334323         Services to At-Risk Youth         3/1/2004         8/31/2009         \$3,544,           High Sky Children's Ranch         23334323         Services to At-Risk Youth         3/1/2004         8/31/2009         \$3,544,           HMIH Cedar Crest LLC         23353057993         Residential Treatment Center         9/1/2005         8/31/2009         \$4,099,           Hope Shelter Inc.         200288993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,280,           Hughen Center Inc.         2000428993         GRO Basic Child Care         9/1/2005         8/31/2009  | Health and Human Services Commission      | 08914754               | Assessment                   | 9/1/2006 8/31/2009  | \$4,363,612 |
| Health and Human Services Commission         08914900         Assessment         9/1/2006         8/31/2009         \$8,296, High Plains Childrens Home & Family Srvc.         23278281993         GRO Basic Child Care         9/1/2005         8/31/2009         \$809, \$809, \$809, \$809, \$809, \$809, \$801, \$                             | Health and Human Services Commission      | 08914754               | Assessment                   | 9/1/2006 8/31/2009  | \$4,363,612 |
| High Plains Childrens Home & Family Srvc.         23278281993         GRO Basic Child Care         9/1/2005         8/31/2009         \$809,           High Plains Childrens Home & Family Srvc.         23278281993         GRO Basic Child Care         9/1/2005         8/31/2009         \$809,           High Sky Children's Ranch         200396993         Child Placing Agency         9/1/2005         8/31/2009         \$1,082,           High Sky Children's Ranch         203396993         Child Placing Agency         9/1/2005         8/31/2009         \$1,082,           High Sky Children's Ranch         23334323         Services to At-Risk Youth         3/1/2004         8/31/2009         \$3,544,           High Sky Children's Ranch         23353057993         Residential Treatment Center         9/1/2005         8/31/2009         \$4,099,           HMIH Cedar Crest LLC         23353057993         Residential Treatment Center         9/1/2005         8/31/2009         \$4,099,           Hope Shelter Inc.         200288993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,280,           Hughen Center Inc.         200288993         Residential Treatment Center         9/1/2005         8/31/2009         \$787,           Hughen Center Inc.         200042993         GRO Basic Child Care         9/1/2005         8  | Health and Human Services Commission      | 08914900               | Assessment                   | 9/1/2006 8/31/2009  | \$8,296,977 |
| High Plains Childrens Home & Family Srvc.         23278281993         GRO Basic Child Care         9/1/2005         8/31/2009         \$809,           High Sky Children's Ranch         200396993         Child Placing Agency         9/1/2005         8/31/2009         \$1,082,           High Sky Children's Ranch         200396993         Child Placing Agency         9/1/2005         8/31/2009         \$1,082,           High Sky Children's Ranch         23334323         Services to At-Risk Youth         3/1/2004         8/31/2009         \$3,544,           High Sky Children's Ranch         233334323         Services to At-Risk Youth         3/1/2004         8/31/2009         \$3,544,           High Sky Children's Ranch         23353057993         Residential Treatment Center         9/1/2005         8/31/2009         \$3,544,           High Sky Children's Ranch         23353057993         Residential Treatment Center         9/1/2005         8/31/2009         \$4,099,           HMIH Cedar Crest LLC         23353057993         Residential Treatment Center         9/1/2005         8/31/2009         \$4,099,           Hope Shelter Inc.         200288993         Residential Treatment Center         9/1/2005         8/31/2009         \$788,           Hughen Center Inc.         200042993         GRO Basic Child Care         9/1/2005         8/3  | Health and Human Services Commission      | 08914900               | Assessment                   | 9/1/2006 8/31/2009  | \$8,296,977 |
| High Sky Children's Ranch         200396993         Child Placing Agency         9/1/2005         8/31/2009         \$1,082,           High Sky Children's Ranch         200396993         Child Placing Agency         9/1/2005         8/31/2009         \$1,082,           High Sky Children's Ranch         23334323         Services to At-Risk Youth         3/1/2004         8/31/2009         \$3,544,           High Sky Children's Ranch         23334323         Services to At-Risk Youth         3/1/2004         8/31/2009         \$3,544,           HMIH Cedar Crest LLC         23353057993         Residential Treatment Center         9/1/2005         8/31/2009         \$4,099,           Hope Shelter Inc.         200288993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,280,           Hughen Center Inc.         200288993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,280,           Hughen Center Inc.         200042993         GRO Basic Child Care         9/1/2005         8/31/2009         \$787,           Independence Farm Inc.         2000237993         Residential Treatment Center         9/1/2005         8/31/2009         \$798,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009 <td< td=""><td>High Plains Childrens Home &amp; Family Srvc.</td><td>23278281993</td><td>GRO Basic Child Care</td><td>9/1/2005 8/31/2009</td><td>\$809,602</td></td<>   | High Plains Childrens Home & Family Srvc. | 23278281993            | GRO Basic Child Care         | 9/1/2005 8/31/2009  | \$809,602   |
| High Sky Children's Ranch         200396993         Child Placing Agency         9/1/2005         8/31/2009         \$1,082,083           High Sky Children's Ranch         23334323         Services to At-Risk Youth         3/1/2004         8/31/2009         \$3,544,099,099,099,099           High Sky Children's Ranch         23353057993         Residential Treatment Center         9/1/2005         8/31/2009         \$4,099,099,099,099,099,099,099,099,099,09   | High Plains Childrens Home & Family Srvc. | 23278281993            | GRO Basic Child Care         | 9/1/2005 8/31/2009  | \$809,602   |
| High Sky Children's Ranch         23334323         Services to At-Risk Youth         3/1/2004         8/31/2009         \$3,544, High Sky Children's Ranch           High Sky Children's Ranch         23334323         Services to At-Risk Youth         3/1/2004         8/31/2009         \$3,544, HMIH Cedar Crest LLC           HMIH Cedar Crest LLC         23353057993         Residential Treatment Center         9/1/2005         8/31/2009         \$4,099, Hope Shelter Inc.           Hope Shelter Inc.         200288993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,280, Hope Shelter Inc.           Hughen Center Inc.         2000482993         Residential Treatment Center         9/1/2005         8/31/2009         \$787, Hughen Center Inc.           Hughen Center Inc.         200042993         GRO Basic Child Care         9/1/2005         8/31/2009         \$787, Independence Farm Inc.           Independence Farm Inc.         200237993         Residential Treatment Center         9/1/2005         8/31/2009         \$798, Independence Farm Inc.           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065, Independence Farm Inc.           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065, Independence Farm   | High Sky Children's Ranch                 | 200396993              | Child Placing Agency         | 9/1/2005 8/31/2009  | \$1,082,044 |
| High Sky Children's Ranch         23334323         Services to At-Risk Youth         3/1/2004         8/31/2009         \$3,544,           HMIH Cedar Crest LLC         23353057993         Residential Treatment Center         9/1/2005         8/31/2009         \$4,099,           HMIH Cedar Crest LLC         23353057993         Residential Treatment Center         9/1/2005         8/31/2009         \$4,099,           Hope Shelter Inc.         200288993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,280,           Hughen Center Inc.         200288993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,280,           Hughen Center Inc.         20042993         GRO Basic Child Care         9/1/2005         8/31/2009         \$787,           Hughen Center Inc.         20042993         GRO Basic Child Care         9/1/2005         8/31/2009         \$787,           Hughen Center Inc.         200237993         Residential Treatment Center         9/1/2005         8/31/2009         \$788,           Independence Farm Inc.         200237993         Residential Treatment Center         9/1/2005         8/31/2009         \$798,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065, <td>High Sky Children's Ranch</td> <td>200396993</td> <td>Child Placing Agency</td> <td>9/1/2005 8/31/2009</td> <td>\$1,082,044</td>   | High Sky Children's Ranch                 | 200396993              | Child Placing Agency         | 9/1/2005 8/31/2009  | \$1,082,044 |
| HMIH Cedar Crest LLC         23353057993         Residential Treatment Center         9/1/2005         8/31/2009         \$4,099,           HMIH Cedar Crest LLC         23353057993         Residential Treatment Center         9/1/2005         8/31/2009         \$4,099,           Hope Shelter Inc.         200288993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,280,           Hope Shelter Inc.         200288993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,280,           Hughen Center Inc.         20042993         GRO Basic Child Care         9/1/2005         8/31/2009         \$787,           Hughen Center Inc.         20042993         GRO Basic Child Care         9/1/2005         8/31/2009         \$787,           Independence Farm Inc.         200237993         Residential Treatment Center         9/1/2005         8/31/2009         \$798,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         <   | High Sky Children's Ranch                 | 23334323               | Services to At-Risk Youth    | 3/1/2004 8/31/2009  | \$3,544,520 |
| HMIH Cedar Crest LLC         23353057993         Residential Treatment Center         9/1/2005         8/31/2009         \$4,099,           Hope Shelter Inc.         200288993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,280,           Hope Shelter Inc.         200288993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,280,           Hughen Center Inc.         20042993         GRO Basic Child Care         9/1/2005         8/31/2009         \$787,           Hughen Center Inc.         20042993         GRO Basic Child Care         9/1/2005         8/31/2009         \$787,           Independence Farm Inc.         200237993         Residential Treatment Center         9/1/2005         8/31/2009         \$798,           Independence Farm Inc.         200237993         Residential Treatment Center         9/1/2005         8/31/2009         \$798,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,  | High Sky Children's Ranch                 | 23334323               | Services to At-Risk Youth    | 3/1/2004 8/31/2009  | \$3,544,520 |
| Hope Shelter Inc.         200288993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,280,           Hope Shelter Inc.         200288993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,280,           Hughen Center Inc.         200042993         GRO Basic Child Care         9/1/2005         8/31/2009         \$787,           Hughen Center Inc.         200042993         GRO Basic Child Care         9/1/2005         8/31/2009         \$787,           Independence Farm Inc.         200237993         Residential Treatment Center         9/1/2005         8/31/2009         \$798,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,  | HMIH Cedar Crest LLC                      | 23353057993            | Residential Treatment Center | 9/1/2005 8/31/2009  | \$4,099,692 |
| Hope Shelter Inc.         200288993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,280,           Hughen Center Inc.         20042993         GRO Basic Child Care         9/1/2005         8/31/2009         \$787,           Hughen Center Inc.         20042993         GRO Basic Child Care         9/1/2005         8/31/2009         \$787,           Independence Farm Inc.         200237993         Residential Treatment Center         9/1/2005         8/31/2009         \$798,           Independence Farm Inc.         200237993         Residential Treatment Center         9/1/2005         8/31/2009         \$798,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,   |   |                        |                              |                     | \$4,099,692 |
| Hughen Center Inc.         200042993         GRO Basic Child Care         9/1/2005         8/31/2009         \$787,           Hughen Center Inc.         200042993         GRO Basic Child Care         9/1/2005         8/31/2009         \$787,           Independence Farm Inc.         200237993         Residential Treatment Center         9/1/2005         8/31/2009         \$798,           Independence Farm Inc.         200237993         Residential Treatment Center         9/1/2005         8/31/2009         \$798,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,  | •   |                        |                              |                     | \$1,280,744 |
| Hughen Center Inc.         200042993         GRO Basic Child Care         9/1/2005         8/31/2009         \$787,           Independence Farm Inc.         200237993         Residential Treatment Center         9/1/2005         8/31/2009         \$798,           Independence Farm Inc.         200237993         Residential Treatment Center         9/1/2005         8/31/2009         \$798,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,  | =   |                        |                              |                     | \$1,280,744 |
| Independence Farm Inc.         200237993         Residential Treatment Center         9/1/2005         8/31/2009         \$798,           Independence Farm Inc.         200237993         Residential Treatment Center         9/1/2005         8/31/2009         \$798,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,  | ž.  |                        |                              |                     | \$787,029   |
| Independence Farm Inc.         200237993         Residential Treatment Center         9/1/2005         8/31/2009         \$798,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,           Jaycee's Children Center         9/1/2005         8/31/2009         \$1,065,   | ž.  |                        |                              |                     | \$787,029   |
| Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,           Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,           Jaycee's Children Center         9/1/2005         8/31/2009         \$1,065,   | 1   |                        |                              |                     | \$798,897   |
| Jaycee's Children Center         23177968993         Residential Treatment Center         9/1/2005         8/31/2009         \$1,065,  | •   |                        |                              |                     | \$798,897   |
| ·  |   |                        |                              |                     | \$1,065,883 |
|  | -   |                        |                              |                     | \$1,065,883 |
| Juliette Fowler Homes Inc.         200200993         Residential Treatment Center         9/1/2005         8/31/2009         \$926;  | Juliette Fowler Homes Inc.                | 200200993              | Residential Treatment Center | 9/1/2005 8/31/2009  | \$926,979   |

| Contractor  | Contract Number            | Purpose of Contract                                     | Start/End             | Dates                  | Amount                       |
|---|----------------------------|---|-----------------------|------------------------|------------------------------|
| Juliette Fowler Homes Inc.  | 200200993                  | Residential Treatment Center                            | 9/1/2005              | 8/31/2009              | \$926,979                    |
| Kaufman County  | 200103993                  | GRO Emergency Shelter                                   | 9/1/2005              | 8/31/2009              | \$918,727                    |
| Kaufman County  | 200103993                  | GRO Emergency Shelter                                   | 9/1/2005              | 8/31/2009              | \$918,727                    |
| Kid Net Foundation  | 23220408993                | GRO Emergency Shelter                                   | 9/1/2005              | 8/31/2009              | \$1,568,875                  |
| Kid Net Foundation  | 23220408993                | GRO Emergency Shelter                                   | 9/1/2005              | 8/31/2009              | \$1,568,875                  |
| K'star Inc.   | 200134993                  | GRO Emergency Shelter                                   | 9/1/2005              | 8/31/2009              | \$725,207                    |
| K'star Inc.   | 200134993                  | GRO Emergency Shelter                                   | 9/1/2005              | 8/31/2009              | \$725,207                    |
| L'amor Village Emergency Shelter  | 200129993                  | GRO Emergency Shelter                                   | 9/1/2005              | 8/31/2009              | \$852,158                    |
| L'amor Village Emergency Shelter  | 200129993                  | GRO Emergency Shelter                                   | 9/1/2005              | 8/31/2009              | \$852,158                    |
| L'amor Village Emergency Shelter  | 200294993                  | Residential Treatment Center                            | 9/1/2005              | 8/31/2009              | \$1,612,005                  |
| L'amor Village Emergency Shelter  | 200294993                  | Residential Treatment Center                            | 9/1/2005              | 8/31/2009              | \$1,612,005                  |
| Lena Pope Home Inc.   | 200334993                  | Child Placing Agency                                    | 9/1/2005              | 8/31/2009              | \$4,132,215                  |
| Lena Pope Home Inc.   | 200334993                  | Child Placing Agency                                    | 9/1/2005              | 8/31/2009              | \$4,132,215                  |
| Lifeline Children & Family Services   | 23370079                   | Child Placing Agency                                    | 10/1/2006             | 8/31/2009              | \$2,225,529                  |
| Lifeline Children & Family Services   | 23370079                   | Child Placing Agency                                    | 10/1/2006             | 8/31/2009              | \$2,225,529                  |
| Lovelace Sandia Health Systems Inc.   | 23345918                   | Drug Testing  | 9/1/2004              | 8/31/2009              | \$560,567                    |
| Lovelace Sandia Health Systems Inc.   | 23345918                   | Drug Testing  | 9/1/2004              | 8/31/2009              | \$560,567                    |
| Lubbock Regional MHMR Center  | 23362201                   | Community Youth Development                             | 3/1/2006              | 8/31/2009              | \$733,686                    |
| Lubbock Regional MHMR Center  | 23362201                   | Community Youth Development                             | 3/1/2006<br>9/25/2005 | 8/31/2009              | \$733,686                    |
| Lutheran Social Services of the South<br>Lutheran Social Services of the South  | 23356793<br>23356793       | Unaccompanied Refugee Minor Unaccompanied Refugee Minor | 9/25/2005             | 8/31/2009<br>8/31/2009 | \$536,351<br>\$536,351       |
| Mary Lee Foundation   | 200268993                  | Residential Treatment Center                            | 9/23/2005             | 8/31/2009              | \$2,588,438                  |
| Mary Lee Foundation   | 200268993                  | Residential Treatment Center                            | 9/1/2005              | 8/31/2009              | \$2,588,438                  |
| Mary Lee Foundation  Mary Lee Foundation  | 23346482993                | GRO Basic Child Care                                    | 9/1/2005              | 8/31/2009              | \$558,031                    |
| Mary Lee Foundation   | 23346482993                | GRO Basic Child Care                                    | 9/1/2005              | 8/31/2009              | \$558,031                    |
| Mary Ruth Inc.  | 23349766993                | Residential Treatment Center                            | 9/1/2005              | 8/31/2009              | \$529,932                    |
| Mary Ruth Inc.  | 23349766993                | Residential Treatment Center                            | 9/1/2005              | 8/31/2009              | \$529,932                    |
| Mesa Family Services Inc.   | 200420993                  | Child Placing Agency                                    | 9/1/2005              | 1/31/2009              | \$8,261,082                  |
| Mesa Family Services Inc.   | 200420993                  | Child Placing Agency                                    | 9/1/2005              | 1/31/2009              | \$8,261,082                  |
| Mission Road Developmental Center   | 200307993                  | GRO Mentally Retarded Children                          | 9/1/2005              | 8/31/2009              | \$4,885,160                  |
| Mission Road Developmental Center   | 200307993                  | GRO Mentally Retarded Children                          | 9/1/2005              | 8/31/2009              | \$4,885,160                  |
| Montgomery County Youth Services Inc.   | 23334214                   | Services to At-Risk Youth                               | 3/1/2004              | 8/31/2009              | \$976,396                    |
| Montgomery County Youth Services Inc.   | 23334214                   | Services to At-Risk Youth                               | 3/1/2004              | 8/31/2009              | \$976,396                    |
| MTM Technologies Inc.   | 530-06-7777-00630          | Citrix Software Contract                                | 6/27/2006             | 6/27/2009              | \$9,999,999                  |
| MTM Technologies Inc.   | 530-06-7777-00630          | Citrix Software Contract                                | 6/27/2006             | 6/27/2009              | \$9,999,999                  |
| New Encounters Inc.   | 200260993                  | Residential Treatment Center                            | 9/1/2005              | 8/31/2009              | \$806,190                    |
| New Encounters Inc.   | 200260993                  | Residential Treatment Center                            | 9/1/2005              | 8/31/2009              | \$806,190                    |
| New Hope Youth Center Inc.  | 23282940993                | Residential Treatment Center                            | 9/1/2005              | 8/31/2009              | \$1,140,807                  |
| New Hope Youth Center Inc.  | 23282940993                | Residential Treatment Center                            | 9/1/2005              | 8/31/2009              | \$1,140,807                  |
| New Horizons Ranch and Center Inc.  | 200150993                  | GRO Emergency Shelter                                   | 9/1/2005              | 8/31/2009              | \$1,119,961                  |
| New Horizons Ranch and Center Inc.  | 200150993                  | GRO Emergency Shelter                                   | 9/1/2005              | 8/31/2009              | \$1,119,961                  |
| New Horizons Ranch and Center Inc.  | 200186993                  | Residential Treatment Center                            | 9/1/2005              | 8/31/2009              | \$4,628,467                  |
| New Horizons Ranch and Center Inc.  | 200186993                  | Residential Treatment Center                            | 9/1/2005              | 8/31/2009              | \$4,628,467                  |
| New Horizons Ranch and Center Inc.  | 200394993                  | Child Placing Agency                                    | 9/1/2005              | 8/31/2009              | \$5,045,081                  |
| New Horizons Ranch and Center Inc.  | 200394993                  | Child Placing Agency                                    | 9/1/2005              | 8/31/2009              | \$5,045,081                  |
| New Horizons Ranch and Center Inc.  | 23334261                   | Services to At-Risk Youth                               | 3/1/2004              | 8/31/2009              | \$2,067,660                  |
| New Horizons Ranch and Center Inc.  | 23334261                   | Services to At-Risk Youth                               | 3/1/2004              | 8/31/2009              | \$2,067,660                  |
| Northrop Grumman Technical Services   | 08886288                   | Desktop Support   | 9/1/2006              | 8/31/2009              | \$502,868                    |
| Northrop Grumman Technical Services   | 08886288                   | Desktop Support   | 9/1/2006              | 8/31/2009              | \$502,868                    |
| Northrop Grumman Technical Services   | 08891690                   | Desktop Support   | 9/1/2006              | 8/31/2009              | \$545,001                    |
| Northrop Grumman Technical Services   | 08891690                   | Desktop Support   | 9/1/2006              | 8/31/2009              | \$545,001                    |
| Northrop Grumman Technical Services   | 530-06-7777-00315          | Outsourced Services Contract                            | 5/1/2006              | 8/31/2012              | \$12,000,000                 |
| Northrop Grumman Technical Services   | 530-06-7777-00315          | Outsourced Services Contract                            | 5/1/2006              | 8/31/2012              | \$12,000,000                 |
| One Church One Child  | 23361182                   | Adoption/Recruitment Non-Child Specific                 | 2/1/2006              | 8/31/2009              | \$1,497,548                  |
| One Church One Child  | 23361182                   | Adoption/Recruitment Non-Child Specific                 | 2/1/2006              | 8/31/2009              | \$1,497,548                  |
| Open Arms Agency  | 23242698993                | Child Placing Agency                                    | 9/1/2005              | 8/31/2009              | \$1,931,123                  |
| Open Arms Agency  | 23242698993                | Child Placing Agency                                    | 9/1/2005              | 8/31/2009              | \$1,931,123                  |
| Panhandle Child Placement Services Inc. Panhandle Child Placement Services Inc. | 23257292993                | Child Placing Agency                                    | 9/1/2005              | 8/31/2009              | \$1,631,501<br>\$1,631,501   |
|   | 23257292993                | Child Placing Agency                                    | 9/1/2005<br>9/1/2005  | 8/31/2009<br>8/31/2009 | \$1,631,501<br>\$16,898,598  |
| Pathways Youth & Family Services Inc. Pathways Youth & Family Services Inc.     | 23001863993<br>23001863993 | Child Placing Agency Child Placing Agency               | 9/1/2005              | 8/31/2009              | \$16,898,598<br>\$16,898,598 |
| raniways rouni & raining Services inc.  | 43001003773                | Cinia I facility Agency                                 | 9/1/2003              | 0/31/2009              | \$10,070,370                 |

| Contractor  | Contract Number            | Purpose of Contract                                     | Start/Enc            | d Dates                | Amount                   |
|---|----------------------------|---|----------------------|------------------------|--------------------------|
| Pathways Youth & Family Services Inc.                       | 23292740993                | GRO Therapeutic Camp                                    | 9/1/2005             | 8/31/2009              | \$808,744                |
| Pathways Youth & Family Services Inc.                       | 23292740993                | GRO Therapeutic Camp                                    | 9/1/2005             | 8/31/2009              | \$808,744                |
| Posabilities Inc.   | 200414993                  | Child Placing Agency                                    | 9/1/2005             | 8/31/2009              | \$11,888,990             |
| Posabilities Inc.   | 200414993                  | Child Placing Agency                                    | 9/1/2005             | 8/31/2009              | \$11,888,990             |
| Presbyterian Home for Children                              | 200020993                  | GRO Basic Child Care                                    | 9/1/2005             | 8/31/2009              | \$957,391                |
| Presbyterian Home for Children                              | 200020993                  | GRO Basic Child Care                                    | 9/1/2005             | 8/31/2009              | \$957,391                |
| Promise House Inc.  | 23334322                   | Services to At-Risk Youth                               | 3/1/2004             | 8/31/2009              | \$2,784,399              |
| Promise House Inc.  | 23334322                   | Services to At-Risk Youth                               | 3/1/2004             | 8/31/2009              | \$2,784,399              |
| Public Partnerships LLC                                     | 23368293                   | Emergency Client Services                               | 9/1/2006             | 8/31/2009              | \$701,215                |
| Public Partnerships LLC                                     | 23368293                   | Emergency Client Services                               | 9/1/2006             | 8/31/2009              | \$701,215                |
| Public Partnerships LLC                                     | 23368421                   | Emergency Client Services                               | 9/1/2006             | 8/31/2009              | \$500,000                |
| Public Partnerships LLC                                     | 23368421                   | Emergency Client Services                               | 9/1/2006             | 8/31/2009              | \$500,000                |
| Refuge House Inc.   | 23345423993                | Child Placing Agency                                    | 9/1/2005             | 8/31/2009              | \$5,190,918              |
| Refuge House Inc.   | 23345423993                | Child Placing Agency                                    | 9/1/2005             | 8/31/2009              | \$5,190,918              |
| Respite Care of San Antonio Inc.                            | 23130068993                | GRO Emergency Shelter                                   | 9/1/2005             | 8/31/2009              | \$953,384                |
| Respite Care of San Antonio Inc.                            | 23130068993                | GRO Emergency Shelter                                   | 9/1/2005             | 8/31/2009              | \$953,384                |
| Rio Grande Children's Home Inc.                             | 23251518993                | GRO Basic Child Care                                    | 9/1/2005             | 8/31/2009              | \$807,167                |
| Rio Grande Children's Home Inc.                             | 23251518993                | GRO Basic Child Care                                    | 9/1/2005             | 8/31/2009              | \$807,167                |
| Roy Maas' Youth Alternatives Inc.                           | 200066993                  | GRO Basic Child Care                                    | 9/1/2005             | 8/31/2009              | \$1,370,993              |
| Roy Maas' Youth Alternatives Inc.                           | 200066993                  | GRO Basic Child Care                                    | 9/1/2005             | 8/31/2009              | \$1,370,993              |
| Roy Maas' Youth Alternatives Inc.                           | 200094993                  | GRO Emergency Shelter                                   | 9/1/2005             | 8/31/2009              | \$824,802                |
| Roy Maas' Youth Alternatives Inc.                           | 200094993                  | GRO Emergency Shelter                                   | 9/1/2005             | 8/31/2009              | \$824,802                |
| Roy Maas' Youth Alternatives Inc.                           | 200211993                  | Residential Treatment Center                            | 9/1/2005             | 8/31/2009              | \$2,451,107              |
| Roy Maas' Youth Alternatives Inc.                           | 200211993                  | Residential Treatment Center                            | 9/1/2005             | 8/31/2009              | \$2,451,107              |
| Sabine Valley Center  | 23334244                   | Services to At-Risk Youth                               | 3/1/2004             | 8/31/2009              | \$2,377,743              |
| Sabine Valley Center  | 23334244                   | Services to At-Risk Youth                               | 3/1/2004             | 8/31/2009              | \$2,377,743              |
| Safe Haven Community Services Safe Haven Community Services | 23353565993                | Child Placing Agency                                    | 9/1/2005             | 8/31/2009              | \$2,007,437              |
| 3   | 23353565993                | Child Placing Agency                                    | 9/1/2005             | 8/31/2009              | \$2,007,437              |
| Safe Havens of Kornerstone<br>Safe Havens of Kornerstone    | 23023101993<br>23023101993 | Child Placing Agency                                    | 9/1/2005<br>9/1/2005 | 8/31/2009              | \$1,869,835              |
| San Antonio ISD   | 23023101993                | Child Placing Agency                                    | 3/1/2003             | 8/31/2009<br>8/31/2009 | \$1,869,835<br>\$794,000 |
| San Antonio ISD   | 23362176                   | Community Youth Development Community Youth Development | 3/1/2006             | 8/31/2009              | \$794,000                |
| San Gabriel Psychological Services Inc.                     | 23355326                   | Evaluation & Treatment                                  | 9/1/2005             | 8/31/2009              | \$829,203                |
| San Gabriel Psychological Services Inc.                     | 23355326                   | Evaluation & Treatment  Evaluation & Treatment          | 9/1/2005             | 8/31/2009              | \$829,203                |
| Sandy Brook Residintial Treatment Center                    | 200245993                  | Residential Treatment Center                            | 9/1/2005             | 3/2/2009               | \$866,715                |
| Sandy Brook Residintial Treatment Center                    | 200245993                  | Residential Treatment Center                            | 9/1/2005             | 3/2/2009               | \$866,715                |
| Seton Home  | 200056993                  | GRO Basic Child Care                                    | 9/1/2005             | 8/31/2009              | \$931,188                |
| Seton Home  | 200056993                  | GRO Basic Child Care                                    | 9/1/2005             | 8/31/2009              | \$931,188                |
| SHI Government Solutins Inc.                                | 10050                      | Software for CPS Tablet PCs                             | 10/6/2006            | 8/31/2009              | \$769,107                |
| SHI Government Solutins Inc.                                | 10050                      | Software for CPS Tablet PCs                             | 10/6/2006            | 8/31/2009              | \$769,107                |
| Shoreline Inc.  | 23294159993                | Residential Treatment Center                            | 9/1/2005             | 8/31/2009              | \$2,445,806              |
| Shoreline Inc.  | 23294159993                | Residential Treatment Center                            | 9/1/2005             | 8/31/2009              | \$2,445,806              |
| South Plains Childrens Shelter Inc.                         | 200082993                  | GRO Emergency Shelter                                   | 9/1/2005             | 8/31/2009              | \$762,438                |
| South Plains Childrens Shelter Inc.                         | 200082993                  | GRO Emergency Shelter                                   | 9/1/2005             | 8/31/2009              | \$762,438                |
| Southwestern Bell Telephone                                 | 530-05-7777-00025          | Time and Material Telecom                               | 9/1/2004             | 8/31/2009              | \$792,500                |
| Southwestern Bell Telephone                                 | 530-05-7777-00025          | Time and Material Telecom                               | 9/1/2004             | 8/31/2009              | \$792,500                |
| Sprint PCS  | 530-07-7777-00099          | Service air cards & cell phone                          | 10/25/2006           | 8/31/2009              | \$3,646,414              |
| Sprint PCS  | 530-07-7777-00099          | Service air cards & cell phone                          | 10/25/2006           | 8/31/2009              | \$3,646,414              |
| St. Judes Homes for Children in San Antonio                 | 200054993                  | GRO Basic Child Care                                    | 9/1/2005             | 8/31/2009              | \$1,308,256              |
| St. Judes Homes for Children in San Antonio                 | 200054993                  | GRO Basic Child Care                                    | 9/1/2005             | 8/31/2009              | \$1,308,256              |
| St. Peter-St. Joseph Children's Home                        | 200006993                  | GRO Basic Child Care                                    | 9/1/2005             | 8/31/2009              | \$1,650,016              |
| St. Peter-St. Joseph Children's Home                        | 200006993                  | GRO Basic Child Care                                    | 9/1/2005             | 8/31/2009              | \$1,650,016              |
| St. Peter-St. Joseph Children's Home                        | 23285139993                | GRO Emergency Shelter                                   | 9/1/2005             | 8/31/2009              | \$1,161,981              |
| St. Peter-St. Joseph Children's Home                        | 23285139993                | GRO Emergency Shelter                                   | 9/1/2005             | 8/31/2009              | \$1,161,981              |
| State Office of Risk Management                             | 08804813                   | SORM 07   | 9/1/2006             | 8/31/2009              | \$1,274,048              |
| State Office of Risk Managment                              | 08804813                   | SORM 07   | 9/1/2006             | 8/31/2009              | \$1,274,048              |
| Stephen F. Austin State University                          | 23356662                   | Title IV-E (University)                                 | 9/1/2005             | 8/31/2009              | \$897,669                |
| Stephen F. Austin State University                          | 23356662                   | Title IV-E (University)                                 | 9/1/2005             | 8/31/2009              | \$897,669                |
| Sweeten Home for Children                                   | 23357633993                | GRO Basic Child Care                                    | 9/1/2005             | 8/31/2009              | \$841,376                |
| Sweeten Home for Children                                   | 23357633993                | GRO Basic Child Care                                    | 9/1/2005             | 8/31/2009              | \$841,376                |
| Tarrant County  | 23362177                   | Community Youth Development                             | 3/1/2006             | 8/31/2009              | \$794,000                |
|   | 25502177                   | 2 June 2010 De l'opinem                                 | 3,1,2000             | 3,31,200)              | ψ124,000                 |

| Contractor  | Contract Number      | Purpose of Contract                        | Start/End Dates                          | Amount                 |  |
|---|----------------------|--|--|------------------------|--|
| Tarrant County  | 23362177             | Community Youth Development                | 3/1/2006 8/31/2009                       | \$794,000              |  |
| Tejano Center for Community Concerns Inc.             | 23045121993          | Child Placing Agency                       | 9/1/2005 8/31/2009                       | \$569,054              |  |
| Tejano Center for Community Concerns Inc.             | 23045121993          | Child Placing Agency                       | 9/1/2005 8/31/2009                       | \$569,054              |  |
| Tejano Center for Community Concerns Inc.             | 23305879993          | GRO Emergency Shelter                      | 9/1/2005 8/31/2009                       | \$883,750              |  |
| Tejano Center for Community Concerns Inc.             | 23305879993          | GRO Emergency Shelter                      | 9/1/2005 8/31/2009                       | \$883,750              |  |
| Texana MHMR Center                                    | 23334215             | Services to At-Risk Youth                  | 3/1/2004 8/31/2009                       | \$1,071,677            |  |
| Texana MHMR Center                                    | 23334215             | Services to At-Risk Youth                  | 3/1/2004 8/31/2009                       | \$1,071,677            |  |
| Texas Boys Ranch Inc.                                 | 200043993            | GRO Basic Child Care                       | 9/1/2005 8/31/2009                       | \$979,122              |  |
| Texas Boys Ranch Inc.                                 | 200043993            | GRO Basic Child Care                       | 9/1/2005 8/31/2009                       | \$979,122              |  |
| Texas Industries for Blind & Handicapped              | 530-07-7777-00186    | Temporary Services                         | 9/1/2006 8/31/2009                       | \$2,499,100            |  |
| Texas Industries for Blind & Handicapped              | 530-07-7777-00186    | Temporary Services                         | 9/1/2006 8/31/2009                       | \$2,499,100            |  |
| Texas Juvenile Probation Commission                   | 08872858             | TJPC Admin                                 | 9/1/2006 8/31/2009                       | \$1,870,554            |  |
| Texas Juvenile Probation Commission                   | 08872858             | TJPC Admin                                 | 9/1/2006 8/31/2009                       | \$1,870,554            |  |
| Texas Juvenile Probation Commission                   | 08880287             | TJPC Admin                                 | 9/1/2006 8/31/2009                       | \$1,014,909            |  |
| Texas Juvenile Probation Commission                   | 08880287             | TJPC Admin                                 | 9/1/2006 8/31/2009                       | \$1,014,909            |  |
| Texas Juvenile Probation Commission                   | 08892707             | TJPC Admin                                 | 9/1/2006 8/31/2009                       | \$3,974,477            |  |
| Texas Juvenile Probation Commission                   | 08892707             | TJPC Admin                                 | 9/1/2006 8/31/2009                       | \$3,974,477            |  |
| Texas Juvenile Probation Commission                   | 08898695             | TJPC Admin                                 | 9/1/2006 8/31/2009                       | \$1,714,651            |  |
| Texas Juvenile Probation Commission                   | 08898695             | TJPC Admin                                 | 9/1/2006 8/31/2009                       | \$1,714,651            |  |
| Texas Juvenile Probation Commission                   | 08898700             | TJPC Admin                                 | 9/1/2006 8/31/2009                       | \$2,788,185            |  |
| Texas Juvenile Probation Commission                   | 08898700             | TJPC Admin                                 | 9/1/2006 8/31/2009                       | \$2,788,185            |  |
| Texas Juvenile Probation Commission                   | 23015761             | TJPC Foster Care                           | 9/1/1993 8/31/2009                       | \$87,237,808           |  |
| Texas Juvenile Probation Commission                   | 23015761             | TJPC Foster Care                           | 9/1/1993 8/31/2009                       | \$87,237,808           |  |
| Texas Network of Youth Services Inc.                  | 23334341             | Training and Technical Assistance          | 3/1/2004 8/31/2009                       | \$1,329,426            |  |
| Texas Network of Youth Services Inc.                  | 23334341             | Training and Technical Assistance          | 3/1/2004 8/31/2009                       | \$1,329,426            |  |
| Texas Public Finance Authority                        | 08909952             | Master Lease 07/2007                       | 9/1/2006 8/31/2009                       | \$782,795              |  |
| Texas Public Finance Authority                        | 08909952             | Master Lease 07/2007                       | 9/1/2006 8/31/2009                       | \$782,795              |  |
| Texas State University                                | 23361093             | Title IV-E (University)                    | 9/1/2005 8/31/2009                       | \$1,408,958            |  |
| Texas State University                                | 23361093             | Title IV-E (University)                    | 9/1/2005 8/31/2009                       | \$1,408,958            |  |
| Texas Woman's University                              | 23357412             | Title IV-E (University)                    | 9/1/2005 8/31/2009                       | \$1,007,388            |  |
| Texas Woman's University                              | 23357412             | Title IV-E (University)                    | 9/1/2005 8/31/2009                       | \$1,007,388            |  |
| Texas Workforce Commission                            | 08812899             | Advanced Billing                           | 9/1/2006 8/31/2009                       | \$1,815,943            |  |
| Texas Workforce Commission                            | 08812899             | Advanced Billing                           | 9/1/2006 8/31/2009                       | \$1,815,943            |  |
| Texas Workforce Commission                            | 08818894             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$1,032,746            |  |
| Texas Workforce Commission                            | 08818894             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$1,032,746            |  |
| Texas Workforce Commission Texas Workforce Commission | 08827033             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$737,514              |  |
| Texas Workforce Commission                            | 08827033<br>08829945 | Protective Day Care<br>Protective Day Care | 9/1/2006 8/31/2009                       | \$737,514              |  |
| Texas Workforce Commission                            | 08829945             | Protective Day Care Protective Day Care    | 9/1/2006 8/31/2009<br>9/1/2006 8/31/2009 | \$613,738<br>\$613,738 |  |
| Texas Workforce Commission                            | 08834534             | Protective Day Care  Protective Day Care   | 9/1/2006 8/31/2009                       | \$655,045              |  |
| Texas Workforce Commission                            | 08834534             | Protective Day Care  Protective Day Care   | 9/1/2006 8/31/2009                       | \$655,045              |  |
| Texas Workforce Commission                            | 08836573             | Protective Day Care  Protective Day Care   | 9/1/2006 8/31/2009                       | \$746,904              |  |
| Texas Workforce Commission                            | 08836573             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$746,904              |  |
| Texas Workforce Commission                            | 08839311             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$579,556              |  |
| Texas Workforce Commission                            | 08839311             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$579,556              |  |
| Texas Workforce Commission                            | 08839313             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$641,435              |  |
| Texas Workforce Commission                            | 08839313             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$641,435              |  |
| Texas Workforce Commission                            | 08843632             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$726,397              |  |
| Texas Workforce Commission                            | 08843632             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$726,397              |  |
| Texas Workforce Commission                            | 08847461             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$520,418              |  |
| Texas Workforce Commission                            | 08847461             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$520,418              |  |
| Texas Workforce Commission                            | 08850480             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$578,313              |  |
| Texas Workforce Commission                            | 08850480             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$578,313              |  |
| Texas Workforce Commission                            | 08853680             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$565,872              |  |
| Texas Workforce Commission                            | 08853680             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$565,872              |  |
| Texas Workforce Commission                            | 08859069             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$646,587              |  |
| Texas Workforce Commission                            | 08859069             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$646,587              |  |
| Texas Workforce Commission                            | 08864102             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$1,560,202            |  |
| Texas Workforce Commission                            | 08864102             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$1,560,202            |  |
| Texas Workforce Commission                            | 08869626             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$720,673              |  |
| Texas Workforce Commission                            | 08869626             | Protective Day Care                        | 9/1/2006 8/31/2009                       | \$720,673              |  |
|   |                      | 49   |  | ,                      |  |

| Contractor   | <b>Contract Number</b>   | <b>Purpose of Contract</b>                    | Start/End Dates                          | Amount                     |
|--|--------------------------|---|--|----------------------------|
| Texas Workforce Commission   | 08873852                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$518,232                  |
| Texas Workforce Commission   | 08873852                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$518,232                  |
| Texas Workforce Commission   | 08877657                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$583,031                  |
| Texas Workforce Commission   | 08877657                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$583,031                  |
| Texas Workforce Commission   | 08881036                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$511,837                  |
| Texas Workforce Commission   | 08881036                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$511,837                  |
| Texas Workforce Commission   | 08883548                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$798,356                  |
| Texas Workforce Commission   | 08883548                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$798,356                  |
| Texas Workforce Commission   | 08889552                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$582,455                  |
| Texas Workforce Commission   | 08889552                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$582,455                  |
| Texas Workforce Commission   | 08895573                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$534,666                  |
| Texas Workforce Commission   | 08895573                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$534,666                  |
| Texas Workforce Commission   | 08898482                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$627,663                  |
| Texas Workforce Commission   | 08898482                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$627,663                  |
| Texas Workforce Commission   | 08900486                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$513,133                  |
| Texas Workforce Commission   | 08900486                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$513,133                  |
| Texas Workforce Commission   | 08902702                 | Protective Day Care                           | 9/1/2006 8/31/2009                       | \$594,321                  |
| Texas Workforce Commission   | 08902702                 | Protective Day Care                           | 9/1/2006 8/31/2009<br>9/1/2006 8/31/2009 | \$594,321<br>\$574,566     |
| Texas Workforce Commission Texas Workforce Commission                      | 08910360                 | Protective Day Care                           |  | \$574,566<br>\$574,566     |
| Texas Workforce Commission   | 08910360<br>08915548     | Protective Day Care Protective Day Care       | 9/1/2006 8/31/2009<br>9/1/2006 8/31/2009 | \$610,192                  |
| Texas Workforce Commission   | 08915548                 | Protective Day Care Protective Day Care       | 9/1/2006 8/31/2009                       | \$610,192                  |
| Texas Workforce Commission   | 23356663                 | TWC Child Care                                | 9/25/2005 8/31/2009                      | \$26,956,455               |
| Texas Workforce Commission   | 23356663                 | TWC Child Care                                | 9/25/2005 8/31/2009                      | \$26,956,455               |
| Texas Workforce Commission   | 23358112                 | Child Care Licensing                          | 9/25/2005 8/31/2009                      | \$60,200,711               |
| Texas Workforce Commission   | 23358112                 | Child Care Licensing                          | 9/25/2005 8/31/2009                      | \$60,200,711               |
| Triad Adoption Inc.  | 200357993                | Child Placing Agency                          | 9/1/2005 8/31/2009                       | \$3,121,734                |
| Triad Adoption Inc.  | 200357993                | Child Placing Agency                          | 9/1/2005 8/31/2009                       | \$3,121,734                |
| Trinity Children and Family Services                                       | 23352069993              | Child Placing Agency                          | 9/1/2005 8/31/2009                       | \$2,423,893                |
| Trinity Children and Family Services                                       | 23352069993              | Child Placing Agency                          | 9/1/2005 8/31/2009                       | \$2,423,893                |
| University of Houston  | 23357273                 | Title IV-E (University)                       | 9/1/2005 7/31/2009                       | \$2,445,521                |
| University of Houston  | 23357273                 | Title IV-E (University)                       | 9/1/2005 7/31/2009                       | \$2,445,521                |
| University of North Texas  | 23357410                 | Title IV-E (University)                       | 9/1/2005 8/31/2009                       | \$1,300,929                |
| University of North Texas  | 23357410                 | Title IV-E (University)                       | 9/1/2005 8/31/2009                       | \$1,300,929                |
| University of Texas - Pan American   | 23358116                 | Title IV-E (University)                       | 9/1/2005 8/31/2009                       | \$1,326,604                |
| University of Texas - Pan American   | 23358116                 | Title IV-E (University)                       | 9/1/2005 8/31/2009                       | \$1,326,604                |
| University of Texas at Arlington   | 23357414                 | Title IV-E (University)                       | 9/1/2005 8/31/2009                       | \$2,131,582                |
| University of Texas at Arlington   | 23357414                 | Title IV-E (University)                       | 9/1/2005 8/31/2009                       | \$2,131,582                |
| University of Texas at Austin  | 23356782                 | Training                                      | 9/1/2005 8/31/2009                       | \$4,028,476                |
| University of Texas at Austin  | 23356782                 | Training                                      | 9/1/2005 8/31/2009                       | \$4,028,476                |
| University of Texas at Austin  | 23361090                 | Title IV-E (University)                       | 9/1/2005 8/31/2009                       | \$1,688,408                |
| University of Texas at Austin  | 23361090                 | Title IV-E (University)                       | 9/1/2005 8/31/2009                       | \$1,688,408                |
| University of Texas Health Science Center at Houston                       | 23362270                 | Residential Treatment Center                  | 3/1/2006 8/31/2009                       | \$785,166                  |
| University of Texas Health Science Center at Houston                       | 23362270                 | Residential Treatment Center                  | 3/1/2006 8/31/2009                       | \$785,166                  |
| Volunteers of America Volunteers of America                                | 23362062<br>23362062     | Youth Resiliency                              | 4/1/2006 8/31/2009<br>4/1/2006 8/31/2000 | \$528,394<br>\$528,394     |
| Willie C. McDuffie Adolescent Center                                       | 200291993                | Youth Resiliency Residential Treatment Center | 4/1/2006 8/31/2009<br>9/1/2005 8/31/2009 | \$328,394<br>\$1,383,895   |
| Willie C. McDuffie Adolescent Center  Willie C. McDuffie Adolescent Center |                          | Residential Treatment Center                  |  | *****                      |
| Willow Bend RTC  | 200291993<br>23356585993 | Residential Treatment Center                  | 9/1/2005 8/31/2009<br>9/1/2005 8/31/2009 | \$1,383,895<br>\$1,210,202 |
| Willow Bend RTC  | 23356585993              | Residential Treatment Center                  | 9/1/2005 8/31/2009                       | \$1,210,202                |
| Xerox Corporation  | 530-05-7777-00024        | Xerox Docucentre Lease/60 Months              | 3/1/2005 2/28/2010                       | \$576,255                  |
| Xerox Corporation  | 530-05-7777-00024        | Xerox Docucentre Lease/60 Months              | 3/1/2005 2/28/2010                       | \$576,255                  |
| Youth Advocate Programs Inc.   | 23314447                 | Family-Based Safety Services                  | 9/1/2003 8/31/2009                       | \$1,085,931                |
| Youth Advocate Programs Inc.   | 23314447                 | Family-Based Safety Services                  | 9/1/2003 8/31/2009                       | \$1,085,931                |
| Youth and Family Alliance  | 23363172993              | GRO Emergency Shelter                         | 4/1/2006 8/31/2009                       | \$580,941                  |
| Youth and Family Alliance  | 23363172993              | GRO Emergency Shelter                         | 4/1/2006 8/31/2009                       | \$580,941                  |
| Youth for Tomorrow Foundation  | 23367775                 | Service Levels System                         | 9/1/2006 8/31/2009                       | \$1,262,112                |
| Youth for Tomorrow Foundation  | 23367775                 | Service Levels System                         | 9/1/2006 8/31/2009                       | \$1,262,112                |
| Youth Home of Victoria Inc.  | 200077993                | GRO Emergency Shelter                         | 9/1/2005 8/31/2009                       | \$1,586,813                |
| Youth Home of Victoria Inc.  | 200077993                | GRO Emergency Shelter                         | 9/1/2005 8/31/2009                       | \$1,586,813                |
| Youth In View  | 23266955993              | Child Placing Agency                          | 9/1/2005 8/31/2009                       | \$2,776,461                |
|  |                          | 50  |  |                            |

| Contractor                                      | Contract Number      | Purpose of Contract                 | Start/En   | d Dates   | Amount      |
|---|----------------------|-------------------------------------|------------|-----------|-------------|
| Youth In View                                   | 23266955993          | Child Placing Agency                | 9/1/2005   | 8/31/2009 | \$2,776,461 |
| <b>Department of State Health Services</b>      |                      |                                     |            |           |             |
| A R Contractors Inc.                            | 377CC06056           | Construction Contract               | 4/2/2007   | 8/29/2009 | \$683,600   |
| AAMA George I. Sanchez Charter High School      | 2007-020695-002      | Treatment Youth Services            | 9/1/2006   | 8/31/2009 | \$646,788   |
| AAMA George I. Sanchez Charter High School      | 2007-020695-003B     | Treatment Youth Services            | 9/1/2006   | 8/31/2009 | \$589,162   |
| AAMA George I. Sanchez Charter High School      | 2007-020695-006      | Treatment Adult Services            | 9/1/2006   | 8/31/2009 | \$702,435   |
| Abilene Regional MHMR Center                    | 2007020609001        | Adult Mental Health                 | 9/1/2006   | 8/31/2009 | \$2,097,601 |
| Advantage USAA Inc.                             | 377CC06037           | Construction Contract               | 1/10/2007  | 8/7/2009  | \$925,000   |
| AIDS Arms Inc.                                  | 7523061459-2007-01   | HIV - Services                      | 4/1/2006   | 3/31/2009 | \$513,882   |
| Alamo Area Council of Governments               | 2007-022162-001      | HIV - Ryan White                    | 4/1/2007   | 8/31/2009 | \$1,247,478 |
| Alamo Area Council of Governments               | 7415574916-2007-02   | HIV - Ryan White                    | 6/1/2006   | 3/31/2009 | \$1,210,524 |
| Alcohol & Drug Abuse Council                    | 2007-020732-001      | Treatment Adult Services            | 9/1/2006   | 8/31/2009 | \$682,921   |
| Alcoholic Rehabilitation Cntr. of Bexar Co.     | 2007-020822-001      | Treatment Adult Services            | 9/1/2006   | 8/31/2009 | \$834,718   |
| Aliviane Inc.                                   | 2007-020712-002B     | Treatment Adult Services            | 9/1/2006   | 8/31/2009 | \$2,650,672 |
| Allied Vaughn                                   | 0000000000000053700  | Video Duplication                   | 9/1/2006   | 8/31/2009 | \$641,000   |
| Allied Vaughn                                   | 0000322062           | Video, CD, DVD Duplication Services | 9/1/2006   | 8/31/2009 | \$1,441,000 |
| Alpha Home, Inc.                                | 2007-020665-001B     | Treatment Adult Services            | 9/1/2006   | 8/31/2009 | \$737,221   |
| Amarillo Hospital District                      | 7560051397-2007-01   | EPI - Poison Control Centers        | 9/1/2006   | 8/31/2009 | \$779,104   |
| American Pharmceutical Services                 | 0000000000000053700  | Pharmaceutical Services             | 9/1/2005   | 8/31/2009 | \$900,000   |
| Anderson Cherokee Community Enrichment Services | 2007-020527-001      | Adult Mental Health                 | 9/1/2006   | 8/31/2009 | \$1,786,903 |
| Anderson Cherokee Community Enrichment Services | 2007-020527-003      | Child Mental Health                 | 9/1/2006   | 8/31/2009 | \$551,187   |
| Andrews Center                                  | 2007-020529-001A     | Adult Mental Health                 | 9/1/2006   | 8/31/2009 | \$2,889,567 |
| Andrews Center                                  | 2007-020529-002      | Authority Mental Health             | 9/1/2006   | 8/31/2009 | \$536,605   |
| Andrews Center                                  | 2007-020529-003      | Child Mental Health                 | 9/1/2006   | 8/31/2009 | \$1,731,129 |
| Angelina County                                 | 7560008090-2006-06   | CPS-Bioterrorism Preparedness       | 9/1/2005   | 8/31/2009 | \$1,235,064 |
| Austin Recovery, Inc.                           | 2007-020585-001B     | Treatment Adult Services            | 9/1/2006   | 8/31/2009 | \$1,654,045 |
| Austin Travis County MHMR                       | 2007-020584-001B     | Adult Mental Health                 | 9/1/2006   | 8/31/2009 | \$7,465,518 |
| Austin Travis County MHMR                       | 2007-020584-002B     | Authority Mental Health             | 9/1/2006   | 8/31/2009 | \$1,179,657 |
| Austin Travis County MHMR                       | 2007-020584-003B     | Child Mental Health                 | 9/1/2006   | 8/31/2009 | \$2,395,353 |
| Austin Travis County MHMR                       | 2007-020633-001D     | Treatment Adult Services            | 9/1/2006   | 8/31/2009 | \$1,055,166 |
| Bay Area Council on Drugs & Alcohol Inc.        | 2007-020791-002      | Youth Prevention - Indicated        | 9/1/2006   | 8/31/2009 | \$611,731   |
| Bay Area Council on Drugs & Alcohol Inc.        | 2007-020791-003      | Youth Prevention - Selective        | 9/1/2006   | 8/31/2009 | \$583,953   |
| Bay Area Council on Drugs & Alcohol Inc.        | 2007-020791-004      | Youth Prevention - Universal        | 9/1/2006   | 8/31/2009 | \$560,233   |
| Baylor College of Medicine                      | 2007020401002        | CHS - Title XX                      | 9/1/2006   | 8/31/2009 | \$777,485   |
| Baylor College of Medicine                      | 2007-020557-001B     | CHS - Title X                       | 9/1/2006   | 8/31/2009 | \$887,148   |
| Bell County                                     | 7460003480-2006-05   | CPS-Bioterrorism Preparedness       | 9/1/2005   | 8/31/2009 | \$1,378,339 |
| Bell County                                     | 7460003480B-2007-01  | CPS - Health Alert Network          | 9/1/2006   | 8/31/2009 | \$1,100,078 |
| Bexar County Hospital District                  | 0000000000000053700  | In & Out Patient Hospital Services  | 3/14/2007  | 8/31/2009 | \$525,000   |
| Bluebonnet Trails Community MHMR Center         | 2007-020530-001      | Adult Mental Health                 | 9/1/2006   | 8/31/2009 | \$6,649,968 |
| Bluebonnet Trails Community MHMR Center         | 2007-020530-002      | Authority Mental Health             | 9/1/2006   | 8/31/2009 | \$850,135   |
| Bluebonnet Trails Community MHMR Center         | 2007-020530-003      | Child Mental Health                 | 9/1/2006   | 8/31/2009 | \$809,699   |
| Border Region MHMR Community Center             | 2007-020532-001      | Adult Mental Health                 | 9/1/2006   | 8/31/2009 | \$3,630,017 |
| Border Region MHMR Community Center             | 2007-020532-002      | Authority Mental Health             | 9/1/2006   | 8/31/2009 | \$574,615   |
| Border Region MHMR Community Center             | 2007-020532-003      | Child Mental Health                 | 9/1/2006   | 8/31/2009 | \$1,247,368 |
| Border Region MHMR Community Center             | 537-04-7777-00129    | Casa Amistad                        | 12/18/2003 | 8/31/2009 | \$750,000   |
| Boys & Girls Clubs of Greater Fort Worth        | 2007-020768-001      | Youth Prevention - Universal        | 9/1/2006   | 8/31/2009 | \$584,735   |
| Brazoria County                                 | 7460000445-2006-03   | CPS-Bioterrorism Preparedness       | 9/1/2005   | 8/31/2009 | \$1,411,188 |
| Brazos County                                   | 7460004330-2006-04   | CPS-Bioterrorism Preparedness       | 9/1/2005   | 8/31/2009 | \$765,572   |
| Brazos Place                                    | 2007-020635-001      | Treatment Adult Services            | 9/1/2006   | 8/31/2009 | \$540,756   |
| Brazos Valley Council of Governments            | 2007-022164-001      | HIV - Ryan White                    | 4/1/2007   | 8/31/2009 | \$2,029,168 |
| Brazos Valley Council of Governments            | 7415620206-2007-02   | HIV - Ryan White                    | 4/1/2006   | 3/31/2009 | \$1,666,610 |
| Brazos Valley Council of Governments            | 7415620206-2007-03   | HIV - Ryan White                    | 4/1/2006   | 3/31/2009 | \$1,099,798 |
| Burke Center                                    | 2007-020531-001C     | Adult Mental Health                 | 9/1/2006   | 8/31/2009 | \$4,110,017 |
| Burke Center                                    | 2007-020531-002B     | Authority Mental Health             | 9/1/2006   | 8/31/2009 | \$587,563   |
| Burke Center                                    | 2007-020531-003B     | Child Mental Health                 | 9/1/2006   | 8/31/2009 | \$715,047   |
| Burke Center                                    | 911596-05-0390-065CR | Crisis Counseling RSP - Rita        | 6/1/2006   | 2/28/2009 | \$634,780   |
| Calence, LLC                                    | 53700-7-0000324769   | Cabling Network Upgrade             | 12/21/2006 | 3/24/2009 | \$1,030,000 |
| Cameron County                                  | 7460004207-2006-07   | CPS-Bioterrorism Preparedness       | 9/1/2005   | 8/31/2009 | \$2,000,409 |
| Camino Real Community MHMR Center               | 2007-020534-001      | Adult Mental Health                 | 9/1/2006   | 8/31/2009 | \$3,042,929 |
| Camino Real Community MHMR Center               | 2007-020534-003      | Child Mental Health                 | 9/1/2006   | 8/31/2009 | \$603,959   |

| Contractor  | Contract Number                           | <b>Purpose of Contract</b>                         | Start/En  | d Dates   | Amount                   |
|---|---|--|-----------|-----------|--------------------------|
| Canon USA Inc.  | 000000000000053700                        | Canon Copier Master Contract                       | 9/1/2006  | 8/31/2009 | \$1,000,000              |
| Capital Area Trauma RAC                                       | 7427478064B-2007-01                       | CPS - Hospital Preparedness                        | 9/1/2006  | 8/31/2009 | \$1,643,253              |
| Center for Health Care Services                               | 2007-020555-002B                          | Authority Mental Health                            | 9/1/2006  | 8/31/2009 | \$1,885,444              |
| Center for Health Care Services                               | 2007-020555-003B                          | Child Mental Health                                | 9/1/2006  | 8/31/2009 | \$2,564,481              |
| Center for Life Resources                                     | 2007-020535-001                           | Adult Mental Health                                | 9/1/2006  | 8/31/2009 | \$1,638,682              |
| Central Counties Ctr.   | 2007-020587-001                           | Adult Mental Health                                | 9/1/2006  | 8/31/2009 | \$3,574,941              |
| Central Counties Ctr.   | 2007-020587-002                           | Authority Mental Health                            | 9/1/2006  | 8/31/2009 | \$526,203                |
| Central Counties Ctr.   | 2007-020587-003                           | Child Mental Health                                | 9/1/2006  | 8/31/2009 | \$937,615                |
| Central Plains Center   | 2007-020536-001                           | Adult Mental Health                                | 9/1/2006  | 8/31/2009 | \$1,185,969              |
| Central Texas Regional Trauma Advisory Council                | 7426618215B-2007-01                       | CPS - Hospital Preparedness                        | 9/1/2006  | 8/31/2009 | \$503,744                |
| City of Abilene   | 7560004404-2006-05                        | CPS-Bioterrorism Preparedness                      | 9/1/2005  | 8/31/2009 | \$735,666                |
| City of Amarillo  | 7560004446-2006-04                        | CPS-Bioterrorism Preparedness                      | 9/1/2005  | 8/31/2009 | \$1,708,494              |
| City of Austin  | 2007-020433-001                           | CHS - Fee for Service                              | 9/1/2006  | 8/31/2009 | \$519,790                |
| City of Austin  | 2007020433002                             | CHS - Title XX                                     | 9/1/2006  | 8/31/2009 | \$742,000                |
| City of Austin  | 7460000858B-2007-02                       | Immunization Services - Locals                     | 9/1/2006  | 8/31/2009 | \$694,345                |
| City of Beaumont  | 7460002789-2006-05                        | CPS-Bioterrorism Preparedness                      | 9/1/2005  | 8/31/2009 | \$1,509,927              |
| City of Corpus Christi  | 7460005741-2006-06                        | CPS-Bioterrorism Preparedness-Lab                  | 9/1/2005  | 8/31/2009 | \$1,050,950              |
| City of Houston   | 2007-020434-001                           | CHS - Fee for Service                              | 9/1/2006  | 8/31/2009 | \$895,036                |
| City of Houston   | 2007-021530-001                           | TB - Prevention and Control                        | 9/1/2006  | 8/31/2009 | \$870,168                |
| City of Houston   | 7460011640-2006-09                        | CPS-Bioterrorism Preparedness-Lab                  | 9/1/2005  | 8/31/2009 | \$1,350,000              |
| City of Houston   | 7460011640A-2007-02                       | Immunization Services - Locals                     | 9/1/2006  | 8/31/2009 | \$673,129                |
| City of Laredo  | 7460015732-2006-09                        | CPS-Bioterrorism Preparedness                      | 9/1/2005  | 8/31/2009 | \$937,762                |
| City of Lubbock   | 7560005906-2006-04                        | CPS-Bioterrorism Preparedness                      | 9/1/2005  | 8/31/2009 | \$1,578,497              |
| City of Lubbock   | 7560005906-2006-05                        | CPS-Bioterrorism Preparedness-Lab                  | 9/1/2005  | 8/31/2009 | \$1,149,850              |
| City of San Antonio   | 2007-021294-002B                          | Immunization Services - Locals                     | 9/1/2006  | 8/31/2009 | \$556,492                |
| City of San Antonio   | 7460020708-2006-10                        | CPS-Bioterrorism Preparedness-Lab                  | 9/1/2005  | 8/31/2009 | \$1,200,000              |
| City of Waco  | 7460024684-2006-05                        | CPS-Bioterrorism Preparedness                      | 9/1/2005  | 8/31/2009 | \$1,212,947              |
| Clinical Pathology Laboratory                                 | 0000000000000053700                       | Regional Clinical Lab At ASH                       | 9/1/2005  | 8/31/2009 | \$900,000                |
| Coastal Bend Alcoholic Rehabilitation Center                  | 2007-020728-001                           | Treatment Adult Services                           | 9/1/2006  | 8/31/2009 | \$1,938,265              |
| Coastal Bend Regional Advisory Council                        | 7426816389B-2007-01                       | CPS - Hospital Preparedness                        | 9/1/2006  | 8/31/2009 | \$673,325                |
| Coastal Plains Community MHMR Center                          | 2007-020537-001                           | Adult Mental Health                                | 9/1/2006  | 8/31/2009 | \$4,067,809              |
| Coastal Plains Community MHMR Center                          | 2007-020537-002                           | Authority Mental Health                            | 9/1/2006  | 8/31/2009 | \$619,788                |
| Coastal Plains Community MHMR Center                          | 2007-020537-003                           | Child Mental Health                                | 9/1/2006  | 8/31/2009 | \$1,232,957              |
| Collin County   | 7560008736-2006-03                        | CPS-Bioterrorism Preparedness                      | 9/1/2005  | 8/31/2009 | \$3,290,670              |
| Collin County   | 7560008736-2006-04                        | CPS - Cities Readiness Initiative                  | 1/1/2006  | 8/31/2009 | \$648,891                |
| Community Action Corporation of South Texas                   | 2007-020485-001                           | CHS - Primary Health Care                          | 9/1/2006  | 8/31/2009 | \$523,088                |
| Community Family Centers Centros Familiares                   | 2007-020745-001B                          | Youth Prevention - Indicated                       | 9/1/2006  | 8/31/2009 | \$519,917                |
| Community Family Centers Centros Familiares                   | 2007-020745-002                           | Youth Prevention - Universal                       | 9/1/2006  | 8/31/2009 | \$572,783                |
| Curtis-McKinley Roofing & Sheet Metal                         | 377CC06035                                | Construction Contract                              | 11/6/2006 | 4/4/2009  | \$580,131                |
| Curtis-McKinley Roofing & Sheet Metal                         | 377CC06041                                | Construction Contract                              | 1/8/2007  | 8/17/2009 | \$650,100                |
| Dallas County   | 2007-021267-002                           | HIV - Services                                     | 9/1/2006  | 3/31/2009 | \$674,393                |
| Dallas County   | 2007-021267-003C                          | Immunization Services - Locals                     | 9/1/2006  | 8/31/2009 | \$775,590                |
| Dallas County   | 2007-021523-001                           | TB - Prevention and Control                        | 9/1/2006  | 8/31/2009 | \$552,820                |
| Dallas County   | 2007-022163-001                           | HIV - Ryan White                                   | 4/1/2007  | 8/31/2009 | \$2,868,506              |
| Dallas County   | 2007-022169-001                           | HIV - Services                                     | 4/1/2007  | 8/31/2009 | \$593,280                |
| Dallas County   | 7560009056-2006-15                        | CPS-Bioterrorism Preparedness-Lab                  | 9/1/2005  | 8/31/2009 | \$1,050,000              |
| Dallas County   | 7560009056-2007-06                        | HIV - Ryan White                                   | 4/1/2006  | 3/31/2009 | \$4,689,564              |
| Dallas County Hospital District                               | 2007-020419-001B                          | CHS - Fee for Service                              | 9/1/2006  | 8/31/2009 | \$1,895,524              |
| Dallas County Hospital District                               | 2007-020620-001B                          | CHS - Title X                                      | 9/1/2006  | 8/31/2009 | \$1,007,211              |
| Dallas County Hospital District                               | 2007-020947-001A                          | CHS - Title XX                                     | 9/1/2006  | 8/31/2009 | \$2,541,027              |
| Dallas County Hospital District                               | 7520897806-2007-01                        | EPI - Poison Control Centers                       | 9/1/2006  | 8/31/2009 | \$1,317,484              |
| Dallas Metrocare Services  Dallas Fort Worth Hospital Council | 2006-011604-002B                          | Crisis Counseling RSP-Katrina                      | 3/1/2006  | 3/31/2009 | \$532,888<br>\$6.765,135 |
| Dallas-Fort Worth Hospital Council                            | 7512543806-2007-01                        | CPS - Hospital Preparedness                        | 9/1/2006  | 8/31/2009 | \$6,765,135              |
| Daughters of Charity Health Services                          | 0000000000000017740<br>7560000205 2006 04 | Hospital Services                                  | 9/1/1999  | 8/31/2009 | \$1,220,000              |
| Denton County  Denton County MHMP Conter                      | 7560009205-2006-04                        | CPS-Bioterrorism Preparedness                      | 9/1/2005  | 8/31/2009 | \$3,011,031              |
| Denton County MHMR Center                                     | 2007-020539-001                           | Adult Mental Health                                | 9/1/2006  | 8/31/2009 | \$3,650,489              |
| Denton County MHMR Center                                     | 2007-020539-003                           | Child Mental Health  DHI Courier/Delivery Services | 9/1/2006  | 8/31/2009 | \$585,514                |
| DHL Express (USA) Inc.  | 0000000000000053700                       | DHL Courier/Delivery Services                      | 9/1/2006  | 8/31/2009 | \$500,000                |
| Driscoll Physician's Group                                    | 7429881349-2007-01                        | SHS-Children's Heart Outreach Prog                 | 8/1/2006  | 8/31/2009 | \$748,460                |
| Dynamic Aviation Group Inc.                                   | 2007-021911-001                           | Zoonosis Control                                   | 1/1/2007  | 8/31/2009 | \$505,071                |
| East Texas Gulf Coast Regional Trauma Advisory                | 7606202806B-2007-01                       | CPS - Hospital Preparedness                        | 9/1/2006  | 8/31/2009 | \$1,212,223              |

| Contractor  | <b>Contract Number</b>                 | <b>Purpose of Contract</b>                            | Start/End Dates      |                        | Amount                     |  |
|---|--|---|----------------------|------------------------|----------------------------|--|
| East Texas Medical Center Jacksonville                                    | 0000000000000053700                    | In & Out Patient Hospital Services                    | 11/14/2005           | 8/31/2009              | \$750,000                  |  |
| Ector County Health Department  | 7560009346-2006-06                     | CPS-Bioterrorism Preparedness                         | 9/1/2005             | 8/31/2009              | \$909,991                  |  |
| El Centro Del Barrio Inc.   | 2007020459002                          | CHS - Title XX  | 9/1/2006             | 8/31/2009              | \$936,932                  |  |
| El Paso MHMR  | 2007-020588-001                        | Adult Mental Health                                   | 9/1/2006             | 8/31/2009              | \$9,640,698                |  |
| El Paso MHMR  | 2007-020588-002                        | Authority Mental Health                               | 9/1/2006             | 8/31/2009              | \$1,255,766                |  |
| El Paso MHMR  | 2007-020588-003                        | Child Mental Health                                   | 9/1/2006             | 8/31/2009              | \$1,105,194                |  |
| El Paso RAC   | 7427419688B-2007-01                    | CPS - Hospital Preparedness                           | 9/1/2006             | 8/31/2009              | \$853,879                  |  |
| Electronic Data Systems Corporation                                       | 00000000000000053700                   | Immtrac Service                                       | 9/1/2006             | 8/31/2009              | \$728,739                  |  |
| Epic Systems Corporation  | 53700-6-0000311939                     | Software Maintenance/Support                          | 9/1/2005             | 8/31/2009              | \$572,572                  |  |
| Families Under Urban & Social Attack                                      | 2007-020746-002B                       | Youth Prevention - Selective                          | 9/1/2006             | 8/31/2009              | \$662,848                  |  |
| Fort Bend Family Health Center Inc.                                       | 2007-020363-001                        | CHS - Primary Health Care                             | 9/1/2006             | 8/31/2009              | \$602,000                  |  |
| Freeman Center, Inc.  | 2007-020630-001C                       | Treatment Adult Services                              | 9/1/2006             | 8/31/2009              | \$1,873,986                |  |
| Galveston County Health District  | 7605214745-2006-11                     | CPS-Bioterrorism Preparedness                         | 9/1/2005             | 8/31/2009              | \$1,185,000                |  |
| Gen Probe Inc.  | 0000321266                             | Lab Supplies  | 9/1/2006             | 8/31/2009              | \$887,773                  |  |
| General Land Office   | 00000000000000053700                   | Natural Gas Purchase                                  | 9/1/2004             | 8/31/2009              | \$898,500                  |  |
| General Land Office   | 3173173171-2007-01                     | Texas Center for Infectious Disease                   | 11/1/2005            | 8/31/2009              | \$600,000                  |  |
| Giv General Injectables & Vaccines Inc.                                   | 00000000000000053700                   | Renewal of Service Contract                           | 9/1/2002             | 8/31/2009              | \$2,752,833                |  |
| Governors Office  | 2007-022995-001                        | Special Needs Tracking System                         | 9/1/2006             | 8/31/2009              | \$4,330,466                |  |
| Grayson County  | 7560009692-2006-04                     | CPS-Bioterrorism Preparedness                         | 9/1/2005             | 8/31/2009              | \$676,528                  |  |
| Gregg County  | 7560009718-2006-01                     | CPS-Bioterrorism Preparedness                         | 9/1/2005             | 8/31/2009              | \$707,268                  |  |
| Gulf Bend MHMR Center   | 2007-020540-001                        | Adult Mental Health                                   | 9/1/2006             | 8/31/2009              | \$1,948,959                |  |
| Gulf Coast Regional MHMR Center   | 2007-020541-001                        | Adult Mental Health                                   | 9/1/2006             | 8/31/2009              | \$7,159,847                |  |
| Gulf Coast Regional MHMR Center   | 2007-020541-002                        | Authority Mental Health                               | 9/1/2006             | 8/31/2009              | \$932,963                  |  |
| Gulf Coast Regional MHMR Center   | 2007-020541-003                        | Child Mental Health                                   | 9/1/2006             | 8/31/2009              | \$909,008                  |  |
| Gulf Coast Regional MHMR Center   | 2007-020756-003                        | Treatment Adult Services                              | 9/1/2006             | 8/31/2009              | \$1,982,946                |  |
| Harris County   | 2007-020425-001                        | CHS - Fee for Service                                 | 9/1/2006             | 8/31/2009              | \$511,991                  |  |
| Harris County   | 2007-020558-001B                       | CHS - Title X   | 9/1/2006             | 8/31/2009              | \$572,955                  |  |
| Harris County   | 7604545149B-2007-02                    | Immunization Services - Locals                        | 9/1/2006             | 8/31/2009              | \$732,441                  |  |
| Harris County   | 7604545149C-2007-01                    | TB - Prevention and Control                           | 9/1/2006             | 8/31/2009              | \$594,128                  |  |
| Hays County   | 7460022415-2006-04                     | CPS-Bioterrorism Preparedness                         | 9/1/2005             | 8/31/2009              | \$722,553                  |  |
| Heart of Texas Region MHMR Center   | 2007-020591-001                        | Adult Mental Health                                   | 9/1/2006             | 8/31/2009              | \$3,029,927                |  |
| Heart of Texas Region MHMR Center   | 2007-020591-003                        | Child Mental Health                                   | 9/1/2006             | 8/31/2009              | \$663,085                  |  |
| Helen Farabee Regional MHMR Center  | 2007-020543-001A                       | Adult Mental Health                                   | 9/1/2006             | 8/31/2009              | \$5,273,718                |  |
| Helen Farabee Regional MHMR Center  | 2007-020543-002                        | Authority Mental Health                               | 9/1/2006             | 8/31/2009              | \$751,601                  |  |
| Helen Farabee Regional MHMR Center  | 2007-020543-003                        | Child Mental Health                                   | 9/1/2006             | 8/31/2009              | \$1,298,232                |  |
| Hidalgo County  | 2007-020494-001                        | SDI - Fee for Service                                 | 9/1/2006             | 8/31/2009              | \$530,853                  |  |
| Hidalgo County  | 7460007176-2006-06                     | CPS-Bioterrorism Preparedness                         | 9/1/2005             | 8/31/2009              | \$3,366,544                |  |
| Hill Country MHMR Center  | 2007-020544-001                        | Adult Mental Health                                   | 9/1/2006             | 8/31/2009              | \$5,559,792                |  |
| Hill Country MHMR Center  | 2007-020544-002                        | Authority Mental Health                               | 9/1/2006             | 8/31/2009              | \$742,417                  |  |
| Hill Country MHMR Center  | 2007-020544-003                        | Child Mental Health                                   | 9/1/2006             | 8/31/2009              | \$951,690                  |  |
| Homeward Bound Inc.   | 2007-020632-001                        | Treatment Adult Services                              | 9/1/2006             | 8/31/2009              | \$716,800                  |  |
| Hospitality House Inc.  | 911514-00-0835-065M                    | Mental Health - General                               | 9/1/2005             | 8/31/2009              | \$3,609,008                |  |
| Houston Council on Alcoholism and Drug Abuse, Inc.                        | 2007-020755-002                        | Pregnant Post Partum Intervention Program             | 9/1/2006             | 8/31/2009              | \$642,110                  |  |
| Houston Council on Alcoholism and Drug Abuse, Inc.                        | 2007-020755-003C                       | Youth Prevention - Universal                          | 9/1/2006             | 8/31/2009              | \$540,610                  |  |
| Houston Council on Alcoholism and Drug Abuse, Inc.                        | 2007-020755-006                        | Outreach, Screening, Assessment, and Referral         | 9/1/2006             | 8/31/2009              | \$645,470                  |  |
| Houston Council on Alcoholism and Drug Abuse, Inc.                        | 2007-021722-001                        | Screening, Brief Intervention, Referral and Treatment | 10/1/2006            | 8/31/2009              | \$639,707                  |  |
| Houston Regional HIV/AIDS Resource Group                                  | 2007-020922-001                        | HIV - Services  | 9/1/2006             | 3/31/2009              | \$1,227,078                |  |
| Houston Regional HIV/AIDS Resource Group                                  | 2007-022145-001                        | HIV - Ryan White Administrative Agency                | 4/1/2007             | 8/31/2009              | \$650,000                  |  |
| Houston Regional HIV/AIDS Resource Group                                  | 2007-022176-001                        | HIV - HOPWA   | 4/1/2007             | 8/31/2009              | \$537,086                  |  |
| Houston Regional HIV/AIDS Resource Group                                  | 7604142327-2007-03                     | HIV - Ryan White                                      | 4/1/2006             | 3/31/2009              | \$723,566                  |  |
| Interlex  | 0000321047                             | Advertising Services                                  | 9/1/2006             | 8/31/2009              | \$1,726,458                |  |
| Ios Capital Inc.  | 0000000000000053700                    | Ios Capital Copier Master Contract                    | 9/1/2006             | 8/31/2009              | \$500,000                  |  |
| Jackson & Coker Locum Tenens, LLC   | 0000000000000053700                    | Locum Tenens Services                                 | 12/15/2004           | 8/31/2009              | \$810,000                  |  |
| Jasper Newton County Public Health District                               | 7460014578A-2006-05                    | CPS-Bioterrorism Preparedness                         | 9/1/2005             | 8/31/2009              | \$775,443                  |  |
| Joven-Juvenile Outreach and Vocational Educational                        | 2007-020783-002                        | Youth Prevention - Universal                          | 9/1/2006             | 8/31/2009              | \$601,125                  |  |
| Konica  | 0000000000000053700                    | Konica Copier Master Contract                         | 9/1/2006             | 8/31/2009              | \$1,000,000                |  |
| Kyocera Mita America Inc.   | 0000000000000053700                    | Kyocera Copier Master Contract                        | 9/1/2006             | 8/31/2009              | \$1,000,000                |  |
| Labatt Foodservices LP  | 0000000000000053700                    | Grocery Contract                                      | 3/30/2005            | 4/30/2009              | \$3,500,000                |  |
| Labatt Foodservices LP  | 0000000000000053700                    | Grocery Re-Bid Contract                               | 6/21/2005            | 5/30/2009              | \$580,000                  |  |
|   |  |   |                      | 0.01.0000              | A #                        |  |
| Lakes Regional MHMR Center Lower Rio Grande Valley RAC on Trauma Services | 2007-020545-001<br>7427361245B-2007-01 | Adult Mental Health CPS - Hospital Preparedness       | 9/1/2006<br>9/1/2006 | 8/31/2009<br>8/31/2009 | \$4,568,466<br>\$1,526,539 |  |

| Contractor  | Contract Number Purpose of Contract          |  | Start/End Dates        |                         | Amount                     |  |
|---|--|--|------------------------|-------------------------|----------------------------|--|
| Lubbock Regional MHMR Center  | 2007-020546-001A                             | Adult Mental Health  | 9/1/2006               | 8/31/2009               | \$5,719,339                |  |
| Lubbock Regional MHMR Center  | 2007-020546-002                              | Authority Mental Health                                      | 9/1/2006               | 8/31/2009               | \$767,098                  |  |
| Lubbock Regional MHMR Center  | 2007-020546-003                              | Child Mental Health  | 9/1/2006               | 8/31/2009               | \$1,009,231                |  |
| Lubbock Regional MHMR Center  | 2007-022175-001                              | HIV - Ryan White   | 4/1/2007               | 8/31/2009               | \$1,037,528                |  |
| Lubbock Regional MHMR Center  | 7512976915-2007-02                           | HIV - Ryan White   | 4/1/2006               | 3/31/2009               | \$733,020                  |  |
| Lubbock Regional MHMR Center  | 7512976915-2007-03                           | HIV - Ryan White   | 4/1/2006               | 3/31/2009               | \$872,208                  |  |
| Managed Care Center for Addictive/Other Disorders, Inc.                           | 2007-020705-003B                             | Treatment Adult Services                                     | 9/1/2006               | 8/31/2009               | \$1,952,039                |  |
| Matsushita Electric Corp. of America  | 00000000000000053700                         | Panasonic Fax Master Contract                                | 9/1/2006               | 8/31/2009               | \$1,000,000                |  |
| Matsushita Electric Corp. of America  | 00000000000000053700                         | Panasonic Copier Master Contract                             | 9/1/2006               | 8/31/2009               | \$1,000,000                |  |
| Maximus Inc.  | 00000000000000053700                         | WIC EBT New Cards  | 1/30/2007              | 2/1/2012                | \$1,947,448                |  |
| Mediware Information Systems Inc.   | 0000330924                                   | Amars Software Package                                       | 8/30/2007              | 8/31/2009               | \$4,200,000                |  |
| Merck ATL   | 0000325862                                   | Vaccines   | 2/23/2007              | 2/23/2009               | \$1,726,531                |  |
| Merck ATL   | 0000327161                                   | Vaccines   | 4/10/2007              | 4/10/2009               | \$1,133,866                |  |
| Merck ATL   | 0000328010                                   | Vaccines   | 5/8/2007               | 5/8/2009                | \$831,945                  |  |
| Merck ATL   | 0000328021                                   | Vaccines   | 5/8/2007               | 5/8/2009                | \$998,946                  |  |
| MHMR Authority of Harris County   | 2006-011591-002B                             | Crisis Counseling RSP-Katrina                                | 3/1/2006               | 3/31/2009               | \$1,998,414                |  |
| MHMR Authority of Harris County   | 2007-020542-001B                             | Adult Mental Health  | 9/1/2006               | 8/31/2009               | \$39,895,252               |  |
| MHMR Authority of Harris County   | 2007-020542-002B                             | Authority Mental Health                                      | 9/1/2006               | 8/31/2009               | \$5,618,486                |  |
| MHMR Authority of Harris County   | 2007-020542-003B                             | Child Mental Health  | 9/1/2006               | 8/31/2009               | \$9,065,998                |  |
| MHMR Authority of Harris County   | 2007-020931-001                              | Mental Health - Path   | 9/1/2006               | 8/31/2009               | \$881,911                  |  |
| MHMR Authority of Harris County   | 911591-06-1669-065CR                         | Crisis Counseling RSP - Rita                                 | 6/1/2006               | 2/28/2009               | \$614,868                  |  |
| MHMR Authority of Harris County   | 911591-06-1669-065-C                         | Crisis Counseling RSP - Rita                                 | 5/22/2006              | 2/28/2009               | \$506,285                  |  |
| MHMR Brazos Valley  | 2007-020533-001                              | Adult Mental Health  | 9/1/2006               | 8/31/2009               | \$2,907,300                |  |
| MHMR of Tarrant County  | 2007-020594-001B                             | Adult Mental Health  | 9/1/2006               | 8/31/2009               | \$16,044,079               |  |
| MHMR of Tarrant County  | 2007-020594-002B                             | Authority Mental Health                                      | 9/1/2006               | 8/31/2009               | \$2,189,751                |  |
| MHMR of Tarrant County  | 2007-020594-003B                             | Child Mental Health  | 9/1/2006               | 8/31/2009               | \$2,911,295                |  |
| MHMR of Tarrant County  | 2007-020706-001B                             | Treatment Youth Services                                     | 9/1/2006               | 8/31/2009               | \$1,088,475                |  |
| MHMR of Tarrant County  | 2007-020706-002B                             | Treatment Adult Services                                     | 9/1/2006               | 8/31/2009               | \$2,341,502                |  |
| MHMR Services for the Concho Valley   | 2007-020538-001                              | Adult Mental Health  | 9/1/2006               | 8/31/2009               | \$1,624,731                |  |
| MHMR Services of Texoma   | 2007-020552-001                              | Adult Mental Health  | 9/1/2006               | 8/31/2009               | \$1,842,122                |  |
| Mid-Coast Family Services, Inc.   | 2007-020774-004                              | Outreach, Screening, Assessment, and Referral                | 9/1/2006               | 8/31/2009               | \$510,442                  |  |
| Midland Health Department   | 7560006086-2006-03                           | CPS-Bioterrorism Preparedness                                | 9/1/2005               | 8/31/2009               | \$725,482                  |  |
| Montrose Counseling Center, Inc.  | 2007-020762-002                              | HIV Early Intervention Services                              | 9/1/2006               | 8/31/2009               | \$793,990                  |  |
| Muratec America Inc.  | 0000000000000053700                          | Muratec Fax Master Contract                                  | 9/1/2006               | 8/31/2009               | \$1,000,000                |  |
| Neubus Inc.   | 0000000000000053700                          | Data Entry and Imaging                                       | 9/1/2004               | 8/31/2009               | \$2,359,146                |  |
| Neubus Inc.   | 0000000053700700003                          | Digital Imaging Services                                     | 11/21/2006             | 8/31/2009               | \$500,000                  |  |
| New Visions Group Inc.  | 0000000000000053700                          | Computer Programmer Services                                 | 9/1/2004               | 8/31/2009               | \$646,562                  |  |
| Nexus Recovery Center, Inc.   | 2007-020638-001B                             | Treatment Adult Services                                     | 9/1/2006               | 8/31/2009               | \$629,029                  |  |
| North Central Texas Trauma RAC  | 7525344929A-2007-01                          | EMS - County Assistance                                      | 5/1/2006               | 8/31/2009               | \$514,050                  |  |
| North Texas Behavioral Health Authority<br>Northeast Texas Public Health District | 2006-020944-001                              | Northstar Program CPS-Bioterrorism Preparedness              | 9/1/2005               | 8/31/2009               | \$611,091                  |  |
|   | 7522545445A-2006-05                          | •  | 9/1/2005<br>10/19/2005 | 8/31/2009<br>12/31/2011 | \$2,653,024                |  |
| Northrop Grumman Information Technology   | 00000000000000053700<br>7460005857-2006-03   | 4 Yr Lease IT Infra Refresh CPS-Bioterrorism Preparedness    | 9/1/2005               |                         | \$6,000,000                |  |
| Nucces County MHMP Community Contar   | 2007-020592-001B                             | Adult Mental Health  | 9/1/2005               | 8/31/2009<br>8/31/2009  | \$1,451,252                |  |
| Nueces County MHMR Community Center<br>Nueces County MHMR Community Center        | 2007-020592-001B<br>2007-020592-003B         | Child Mental Health  | 9/1/2006               | 8/31/2009               | \$3,122,423<br>\$971,751   |  |
| Nursefinders Inc.   | 0000000000000015940                          | Nursing Services   | 8/25/2003              | 8/31/2009               | \$1,270,000                |  |
| OCE Imagistics Inc.   | 0000000000000013940                          | Imagistics Fax Master Contract                               | 9/1/2006               | 8/31/2009               | \$1,000,000                |  |
| =   |  | 2  |                        |                         |                            |  |
| OCE Imagistics Inc. OCE USA Inc.  | 00000000000000053700<br>00000000000000053700 | Imagistics Copier Master Contr<br>OCE Master Copier Contract | 9/1/2006<br>9/1/2006   | 8/31/2009<br>8/31/2009  | \$1,000,000<br>\$2,000,000 |  |
|   |  | Office Communication Copiers                                 | 9/1/2006               |                         |                            |  |
| Office Communications Systems Inc. Panhandle RAC Trauma Service                   | 00000000000000053700<br>7525689166B-2007-01  | CPS - Hospital Preparedness                                  | 9/1/2006               | 8/31/2009<br>8/31/2009  | \$500,000<br>\$566,678     |  |
| Patrician Movement  | 2007-020709-002                              | Treatment Adult Services                                     | 9/1/2006               | 8/31/2009               | \$2,314,342                |  |
| Pecan Valley MHMR Region  | 2007-020709-002                              | Adult Mental Health  | 9/1/2006               | 8/31/2009               | \$3,532,327                |  |
| Pecan Valley MHMR Region  | 2007-020548-001                              | Child Mental Health  | 9/1/2006               | 8/31/2009               | \$5,532,327                |  |
| Permian Basin Community Centers for MHMR  | 2007-020549-001                              | Adult Mental Health  | 9/1/2006               | 8/31/2009               | \$4,130,364                |  |
| Permian Basin Community Centers for MHMR  | 2007-020549-001                              | Authority Mental Health                                      | 9/1/2006               | 8/31/2009               | \$550,229                  |  |
| Permian Basin Community Centers for MHMR  | 2007-020549-002                              | Child Mental Health  | 9/1/2006               | 8/31/2009               | \$623,377                  |  |
| Permian Basin Community Centers for MHMR  | 2007-020349-003<br>2007-020711-002B          | Treatment Adult Services                                     | 9/1/2006               | 8/31/2009               | \$850,706                  |  |
| Phoenix Houses of Texas   | 2007-020711-002B<br>2007-020707-002          | Treatment Youth Services                                     | 9/1/2006               | 8/31/2009               | \$1,502,336                |  |
| Piney Woods Regional Advisory Council   | 7526030410B-2007-01                          | CPS - Hospital Preparedness                                  | 9/1/2006               | 8/31/2009               | \$1,061,187                |  |
| Planned Parenthood Assoc. of Cameron & Willacy Cos.                               | 2007-020576-001C                             | CHS - Title X  | 9/1/2006               | 8/31/2009               | \$547,803                  |  |
| Tames Talenthood Tassoc. of Cameron & Winacy Cos.                                 | 2007 020370-0010                             | THO I  | <i>)</i> /1/2000       | 0,51,2007               | Ψ5-11,005                  |  |

| Contractor   | Contract Number      | Purpose of Contract                                    | Start/Er  | nd Dates   | Amount      |
|--|----------------------|--|-----------|------------|-------------|
| Planned Parenthood Assoc. of Hidalgo Co.           | 2007-020575-001C     | CHS - Title X  | 9/1/2006  | 8/31/2009  | \$833,767   |
| Planned Parenthood Center of El Paso               | 2007-022160-001      | HIV - Ryan White                                       | 4/1/2007  | 8/31/2009  | \$982,424   |
| Planned Parenthood Center of El Paso               | 7411579877-2007-04   | HIV - Ryan White                                       | 4/1/2006  | 3/31/2009  | \$684,643   |
| Planned Parenthood Center of El Paso               | 7411579877-2007-06   | HIV - Ryan White                                       | 4/1/2006  | 3/31/2009  | \$905,364   |
| Planned Parenthood of Central Texas                | 2007020465003        | CHS - Title XX   | 9/1/2006  | 8/31/2009  | \$723,061   |
| Planned Parenthood of Houston                      | 2007020523001        | CHS - Title XX   | 9/1/2006  | 8/31/2009  | \$1,040,360 |
| Planned Parenthood of North Texas Inc.             | 2007-020556-001      | CHS - Title X  | 9/1/2006  | 8/31/2009  | \$1,037,744 |
| Planned Parenthood of West Texas Inc.              | 2007020518001        | CHS - Title XX   | 9/1/2006  | 8/31/2009  | \$638,673   |
| Planned Parenthood-Amarillo & Texas Panhandle      | 2007020516001        | CHS - Title XX   | 9/1/2006  | 8/31/2009  | \$608,210   |
| Print South Corporation                            | 501-3-206117A        | Custom Print Label and Voucher                         | 9/1/2006  | 8/31/2009  | \$700,000   |
| R. E. Thomason General Hospital                    | 0000000000000014730  | Interlocal Contract Services                           | 9/1/2004  | 8/31/2009  | \$915,600   |
| R. E. Thomason General Hospital                    | 00000000000000053700 | Ancillary Services                                     | 9/1/2005  | 8/31/2009  | \$1,308,000 |
| R. E. Thomason General Hospital                    | 2007020522001        | CHS - Title XX   | 9/1/2006  | 8/31/2009  | \$638,312   |
| R. E. Thomason General Hospital                    | 2007-021140-001A     | EPI - Poison Control Centers                           | 9/1/2006  | 8/31/2009  | \$786,812   |
| ReCept Pharmacy LP                                 | 0000000000000053700  | Pharmaceutical Services for WC                         | 3/1/2007  | 8/31/2009  | \$900,000   |
| Recovery Resource Council                          | 2007-020736-003      | Youth Prevention - Universal                           | 9/1/2006  | 8/31/2009  | \$502,336   |
| Recovery Resource Council                          | 2007-020736-005      | Outreach, Screening, Assessment, and Referral          | 9/1/2006  | 8/31/2009  | \$511,883   |
| Ricoh Americas Corporation                         | 0000000000000053700  | Ricoh Master Copier Contract                           | 9/1/2006  | 8/31/2009  | \$2,000,000 |
| Rio Grande Valley Council, Inc.                    | 2007-020784-003      | Outreach, Screening, Assessment, and Referral          | 9/1/2006  | 8/31/2009  | \$735,249   |
| Riso Inc.  | 0000000000000053700  | Sharp Master Copier Contract                           | 9/1/2006  | 8/31/2009  | \$2,000,000 |
| Riverside General Hospital                         | 2007-020713-001B     | Treatment Youth Services                               | 9/1/2006  | 8/31/2009  | \$1,247,928 |
| Riverside General Hospital                         | 2007-020713-002      | Treatment Adult Services                               | 9/1/2006  | 8/31/2009  | \$2,693,112 |
| Sabine Valley Center                               | 2007-020550-001      | Adult Mental Health                                    | 9/1/2006  | 8/31/2009  | \$4,791,330 |
| Sabine Valley Center                               | 2007-020550-002      | Authority Mental Health                                | 9/1/2006  | 8/31/2009  | \$712,795   |
| Sabine Valley Center                               | 2007-020550-003      | Child Mental Health                                    | 9/1/2006  | 8/31/2009  | \$1,374,394 |
| Sabine Valley Regional MHMR Center                 | 2007-020641-001B     | Treatment Adult Services                               | 9/1/2006  | 8/31/2009  | \$2,801,445 |
| Sandstone Health Care Inc.                         | 2007-020642-002A     | Treatment Youth Services                               | 9/1/2006  | 8/31/2009  | \$1,148,818 |
| Sandstone Health Care, Inc.                        | 2007-020642-003B     | Treatment Youth Services                               | 9/1/2006  | 8/31/2009  | \$928,974   |
| Santa Fe Adolescent Service, Inc.                  | 2007-020726-002C     | Youth Prevention - Selective                           | 9/1/2006  | 8/31/2009  | \$514,680   |
| Santa Maria Hostel, Inc.                           | 2007-020643-001      | Treatment Adult Services                               | 9/1/2006  | 8/31/2009  | \$3,131,674 |
| Santa Maria Hostel, Inc.                           | 2007-020643-002A     | Co-Occurring Psychiatric and Substance Abuse Disorders | 9/1/2006  | 8/31/2009  | \$500,000   |
| Sapphire Technologies                              | 0000000000000053700  | Computer Programmer Services                           | 9/1/2004  | 8/31/2009  | \$736,236   |
| Scott & White Memorial Hospital                    | 7411669041A-2007-01  | EPI - Poison Control Centers                           | 9/1/2006  | 8/31/2009  | \$937,875   |
| Serenity Foundation of Texas                       | 2007-020644-002      | Treatment Adult Services                               | 9/1/2006  | 8/31/2009  | \$1,134,129 |
| Serving Children and Adolescents In Need           | 2007-020710-001      | Treatment Youth Services                               | 9/1/2006  | 8/31/2009  | \$652,450   |
| Seyforth Roofing                                   | 377CC06045           | Construction Contract - Roof                           | 10/9/2006 | 4/6/2009   | \$505,668   |
| Sherry Matthews Inc.                               | 0000329179           | Advertising Services                                   | 6/5/2007  | 8/31/2009  | \$932,200   |
| Sid Peterson Memorial Hospital                     | 0000000000000017440  | Consumr Srv/Hospital Service                           | 9/1/2003  | 8/31/2009  | \$1,200,000 |
| Smith County Public Health Dist.                   | 2007-020495-001C     | SDI - Fee for Service                                  | 9/1/2006  | 8/31/2009  | \$712,092   |
| Softrends Inc.                                     | 0000000000000053700  | Ebt Retail Systems Analyst                             | 9/1/2004  | 8/31/2009  | \$627,737   |
| Solix Inc.   | 53706DEAR            | Internet Based Organ Registry                          | 6/1/2006  | 8/31/2009  | \$1,451,489 |
| South East Texas Regional Planning Commission      | 2007-020708-001D     | Treatment Youth Services                               | 9/1/2006  | 8/31/2009  | \$973,747   |
| South East Texas Regional Planning Commission      | 2007-020708-002B     | Treatment Adult Services                               | 9/1/2006  | 8/31/2009  | \$2,419,763 |
| South East Texas Regional Planning Commission      | 2007-020708-005B     | Youth Prevention - Universal                           | 9/1/2006  | 8/31/2009  | \$512,875   |
| South Plains Public Health District                | 7560024717-2006-04   | CPS-Bioterrorism Preparedness                          | 9/1/2005  | 8/31/2009  | \$584,438   |
| South Texas Development Council                    | 2007-022168-001      | HIV - HOPWA  | 4/1/2007  | 8/31/2009  | \$593,652   |
| South Texas Development Council                    | 2007-022174-001      | HIV - Ryan White                                       | 4/1/2007  | 8/31/2009  | \$1,927,155 |
| South Texas Development Council                    | 7416669210-2007-02   | HIV - Ryan White                                       | 4/1/2006  | 3/31/2009  | \$1,168,055 |
| South Texas Family Planning & Health Corp.         | 2007020520001        | CHS - Title XX   | 9/1/2006  | 8/31/2009  | \$548,351   |
| South Texas Substance Abuse Recovery Services Inc. | 2007-020731-001      | Treatment Adult Services                               | 9/1/2006  | 8/31/2009  | \$607,475   |
| Southeast Texas Regional Planning Commission       | 2007-020708-012      | Outreach, Screening, Assessment, and Referral          | 9/1/2006  | 8/31/2009  | \$544,048   |
| Southeast Texas Trauma Regional Advisory           | 7604191720B-2007-01  | CPS - Hospital Preparedness                            | 9/1/2006  | 8/31/2009  | \$5,483,561 |
| Southwest Texas Regional Advisory Council          | 2007-020993-001B     | CPS - Hospital Preparedness                            | 9/1/2006  | 8/31/2009  | \$2,498,148 |
| Southwest Texas Regional Advisory Council          | 7428964328A-2007-01  | EMS - County Assistance                                | 5/1/2006  | 8/31/2009  | \$541,005   |
| Spacenet Inc.                                      | 0000000000000053700  | VSAT Hardware/Software Maintenance                     | 7/17/2002 | 12/20/2012 | \$3,666,781 |
| Spindletop MHMR Services                           | 2006-011419-001      | Adult Mental Health                                    | 9/1/2006  | 8/31/2009  | \$5,243,371 |
| Spindletop MHMR Services                           | 2006-011590-002B     | Crisis Counseling RSP-Katrina                          | 3/1/2006  | 3/31/2009  | \$594,146   |
| Spindletop MHMR Services                           | 2007-020593-002      | Authority Mental Health                                | 9/1/2006  | 8/31/2009  | \$765,509   |
| Spindletop MHMR Services                           | 2007-020593-003      | Child Mental Health                                    | 9/1/2006  | 8/31/2009  | \$1,423,691 |
| Spindletop MHMR Services                           | 911590-05-0391-065CR | Crisis Counseling RSP - Rita                           | 6/1/2006  | 2/28/2009  | \$998,865   |
|  |                      |  |           |            | ,           |

| Contractor   | Contract Number      | <b>Purpose of Contract</b>                  | Start/End Dates |           | Amount        |  |
|--|----------------------|---|-----------------|-----------|---------------|--|
| Star Council on Substance Abuse                          | 2007-020645-001      | Treatment Adult Services                    | 9/1/2006        | 8/31/2009 | \$744,680     |  |
| State Office of Risk Management                          |                      | SORM Workers' Comp Funding for Risk Pool    | 9/1/2006        | 8/31/2009 | \$3,543,477   |  |
| Swift Solution   | 0000000000000053700  | Event Planning Services                     | 9/1/2004        | 8/31/2009 | \$525,962     |  |
| System 13 Inc.   | 5376311055           | Programming Services                        | 9/1/2005        | 8/31/2009 | \$553,728     |  |
| TAC Americas Inc.  | 377CC06046           | Construction Contract                       | 12/4/2006       | 4/30/2009 | \$1,088,999   |  |
| Tarrant County   | 7560011706-2006-12   | CPS-Bioterrorism Preparedness-Lab           | 9/1/2005        | 8/31/2009 | \$1,175,000   |  |
| Tarrant County   | 7560011706-2006-13   | CPS-Bioterrorism Preparedness               | 9/1/2005        | 8/31/2009 | \$6,428,542   |  |
| Tarrant County   | 7560011706-2006-16   | CPS - Cities Readiness Initiative           | 1/1/2006        | 8/31/2009 | \$1,725,938   |  |
| Tarrant County   | 7560011706-2007-06   | HIV - Ryan White                            | 4/1/2006        | 3/31/2009 | \$1,100,336   |  |
| Tarrant County   | 7560011706A-2007-03  | Immunization Services - Locals              | 9/1/2006        | 8/31/2009 | \$669,391     |  |
| Tarrant County Hospital District                         | 2007-020471-001B     | CHS - Fee for Service                       | 9/1/2006        | 8/31/2009 | \$1,100,470   |  |
| Tarrant County Medical Education & Research Foundation   | 2007-020647-001      | Treatment Adult Services                    | 9/1/2006        | 8/31/2009 | \$714,526     |  |
| Terrell Hospital LP                                      | 0000000000000018240  | Hospital Services                           | 9/20/2004       | 8/31/2009 | \$1,400,000   |  |
| Texana Center  | 2007-020595-001B     | Adult Mental Health                         | 9/1/2006        | 8/31/2009 | \$5,183,475   |  |
| Texana Center  | 2007-020595-002B     | Authority Mental Health                     | 9/1/2006        | 8/31/2009 | \$800,062     |  |
| Texana Center  | 2007-020595-003C     | Child Mental Health                         | 9/1/2006        | 8/31/2009 | \$1,668,852   |  |
| Texarkana Bowie Co. Family Health                        | 7560006896-2006-04   | CPS-Bioterrorism Preparedness               | 9/1/2005        | 8/31/2009 | \$940,091     |  |
| Texas Department of Criminal Justice                     | 2007-020799-001      | Treatment Alternative to Incarceration Pgm. | 9/1/2006        | 8/31/2009 | \$3,250,000   |  |
| Texas Dept. of Information Resources                     |                      | Data Center Consolidation                   | 4/1/2007        | 8/31/2009 | \$618,844     |  |
| Texas Health Institute                                   | 2007-020992-001A     | Training Development                        | 1/1/2004        | 3/31/2009 | \$616,066     |  |
| Texas Health Institute                                   | 5010040000210519     | Training Development                        | 1/1/2004        | 3/31/2009 | \$616,066     |  |
| Texas J Regional Advisory Council                        | 2007-020963-001      | CPS - Hospital Preparedness                 | 9/1/2006        | 8/31/2009 | \$555,087     |  |
| Texas Mental Health Consumers                            | 2007-020917-001      | Community Mental Health Projects - Adult    | 9/1/2006        | 8/31/2009 | \$569,324     |  |
| Texas Panhandle MHMR                                     | 2007-020551-001      | Adult Mental Health                         | 9/1/2006        | 8/31/2009 | \$4,013,761   |  |
| Texas Panhandle MHMR                                     | 2007-020551-002      | Authority Mental Health                     | 9/1/2006        | 8/31/2009 | \$581,439     |  |
| Texas Panhandle MHMR                                     | 2007-020551-003      | Child Mental Health                         | 9/1/2006        | 8/31/2009 | \$1,022,347   |  |
| Texas Tech University Health Sciences Center             | 0000000000000014730  | Psychiatry Services                         | 9/1/2004        | 8/31/2009 | \$1,312,874   |  |
| Texas Tech University Health Sciences Center             | 2007-020383-001      | CHS - Fee for Service                       | 9/1/2006        | 8/31/2009 | \$693,721     |  |
| Texas Tech University Health Sciences Center             | 2007-020890-001      | NSS - WIC Card Participation                | 10/1/2006       | 8/31/2009 | \$2,316,462   |  |
| Texas Tech University Health Sciences Center             | 7397397391*-2007B-01 | Medical Services Funding                    | 1/1/2006        | 8/31/2009 | \$13,500,000  |  |
| Texas Treatment Centers, Inc.                            | 2007-020651-001      | Treatment Adult Services                    | 9/1/2006        | 8/31/2009 | \$535,427     |  |
| Texas Youth Commission                                   | 2007-020664-001A     | Treatment Youth Services                    | 9/1/2006        | 8/31/2009 | \$575,652     |  |
| Tom Page & Co., Inc.                                     | 375CC04017           | Construction Contract                       | 2/27/2006       | 2/27/2009 | \$1,471,890   |  |
| Tri-County MHMR Services                                 | 2007-020553-001C     | Adult Mental Health                         | 9/1/2006        | 8/31/2009 | \$4,376,970   |  |
| Tri-County MHMR Services                                 | 2007-020553-002C     | Authority Mental Health                     | 9/1/2006        | 8/31/2009 | \$618,867     |  |
| Tri-County MHMR Services                                 | 2007-020553-003      | Child Mental Health                         | 9/1/2006        | 8/31/2009 | \$918,693     |  |
| Tri-County MHMR Services                                 | 2007-020553-003A     | Child Mental Health                         | 9/1/2006        | 8/31/2009 | \$918,693     |  |
| Tri-County MHMR Services                                 | 911628-06-1670-065CR | Crisis Counseling RSP - Rita                | 6/1/2006        | 2/28/2009 | \$520,331     |  |
| Tropical Texas Behavorial Health                         | 2007-020597-001      | Adult Mental Health                         | 9/1/2006        | 8/31/2009 | \$9,481,747   |  |
| Tropical Texas Behavorial Health                         | 2007-020597-002      | Authority Mental Health                     | 9/1/2006        | 8/31/2009 | \$1,490,221   |  |
| Tropical Texas Behavorial Health                         | 2007-020597-003      | Child Mental Health                         | 9/1/2006        | 8/31/2009 | \$2,519,988   |  |
| TS-B Regional Advisory Council                           | 0206606898B-2007-01  | CPS - Hospital Preparedness                 | 9/1/2006        | 8/31/2009 | \$603,741     |  |
| Tuerff-Davis Enviromedia Inc.                            | 0000323919           | Advertising Services                        | 11/15/2006      | 8/31/2009 | \$2,051,980   |  |
| Turning Point Inc.                                       | 2007-020714-001C     | Treatment Youth Services                    | 9/1/2006        | 8/31/2009 | \$1,001,078   |  |
| United Parcel Service Inc.                               | 0000322120           | Freight Services                            | 9/22/2006       | 8/31/2009 | \$750,000     |  |
| University of Texas Health Center at Tyler               | 2006-021593-007D     | CPS-Bioterrorism Preparedness-Lab           | 9/1/2005        | 8/31/2009 | \$1,200,000   |  |
| University of Texas Health Center at Tyler               | 2007-021964-001      | Professional Medical Services               | 9/1/2006        | 8/31/2009 | \$706,200     |  |
| University of Texas Health Center at Tyler               | 7560013546-2006-07   | CPS-Bioterrorism Preparedness-Lab           | 9/1/2005        | 8/31/2009 | \$1,200,000   |  |
| University of Texas Health Science Center at San Antonio | 2007-022005-002A     | EPI - Poison Control Centers                | 9/1/2006        | 8/31/2009 | \$717,350     |  |
| University of Texas Medical Branch at Galveston          | 2006-020080-001      | CHS-Breast and Cervical Cancer              | 7/1/2006        | 6/30/2009 | \$982,107     |  |
| University of Texas Medical Branch at Galveston          | 2007-020384-001B     | CHS - Fee for Service                       | 9/1/2006        | 8/31/2009 | \$2,012,847   |  |
| University of Texas Medical Branch at Galveston          | 2007020384002        | CHS-Fee for ServFamily Planning             | 9/1/2006        | 8/31/2009 | \$1,064,952   |  |
| University of Texas Medical Branch at Galveston          | 2007020525001        | CHS - Title XX                              | 9/1/2006        | 8/31/2009 | \$1,902,990   |  |
| University of Texas Medical Branch at Galveston          | 2007-020582-001B     | CHS - Title X                               | 9/1/2006        | 8/31/2009 | \$1,572,098   |  |
| University of Texas Medical Branch at Galveston          | 2007-021141-002A     | EPI - Poison Control Centers                | 9/1/2006        | 8/31/2009 | \$866,560     |  |
| University of Texas Medical Branch at Galveston          | 7237237237A-2006-03  | CPS-Bioterrorism Preparedness               | 9/1/2005        | 8/31/2009 | \$1,840,804   |  |
| UPS Mail Innovations                                     | 0000000000000053700  | UPS Mail Service                            | 9/1/2006        | 8/31/2009 | \$500,000     |  |
| Urban League of Greater Dallas                           | 7415904881-2007-02   | HIV - Services                              | 4/1/2006        | 3/31/2009 | \$513,882     |  |
| USA Datafax Inc.   | 0000000000000053700  | USA Datafax Master Contract                 | 9/1/2006        | 8/31/2009 | \$1,000,000   |  |
| Value Behavioral Health of Texas Inc.                    | 911646-03-1471-073N  | Northstar Program                           | 4/16/2007       | 8/31/2009 | \$141,766,312 |  |
|  |                      | =   |                 |           |               |  |

| Contractor  | Contract Number      | Purpose of Contract   | Start/Er             | nd Dates               | Amount                   |
|---|----------------------|---|----------------------|------------------------|--------------------------|
| Volunteers of America Texas Inc.                                | 2007-020652-006      | Treatment Adult Services  | 9/1/2006             | 8/31/2009              | \$1,073,643              |
| Volunteers of America Texas Inc.                                | 2007-020652-007B     | Treatment Adult Services  | 9/1/2006             | 8/31/2009              | \$1,024,965              |
| Wayne Solum   | 00000000000000053700 | Computer Programmer/Analyst   | 9/1/2004             | 8/31/2009              | \$579,892                |
| West Texas Centers for MHMR                                     | 2007-020554-001      | Adult Mental Health   | 9/1/2006             | 8/31/2009              | \$3,952,318              |
| West Texas Centers for MHMR                                     | 2007-020554-002      | Authority Mental Health   | 9/1/2006             | 8/31/2009              | \$592,424                |
| West Texas Centers for MHMR                                     | 2007-020554-003      | Child Mental Health   | 9/1/2006             | 8/31/2009              | \$1,262,540              |
| Williamson County & Cities Health District                      | 7428969061-2006-04   | CPS-Bioterrorism Preparedness   | 9/1/2005             | 8/31/2009              | \$1,678,973              |
| Workers Assistance Program                                      | 2007-020743-003      | Prevention Training Services  | 9/1/2006             | 8/31/2009              | \$1,000,000              |
| Workers Assistance Program                                      | 2007-020743-004      | HIV Training Services   | 9/1/2006             | 8/31/2009              | \$558,072                |
| Wyeth-Ayerst Laboratories Company                               | 0000325867           | Vaccines  | 2/23/2007            | 2/23/2009              | \$1,720,213              |
| Zebra Inc.  | 2007-020738-001      | Treatment Adult Services  | 9/1/2006             | 8/31/2009              | \$1,485,467              |
| Zimmerman Construction Company                                  | 377CC06036           | Construction Contract   | 3/27/2007            | 9/16/2008              | \$1,4639,603             |
| Health and Human Services Commission                            |                      |   |                      |                        |                          |
|   |                      |   |                      |                        | ** ***                   |
| 2 HIJOS INC   | 529-07-0020-00119    | HHSC Pharmacy Vendor Enrollment   | 2/12/2007            | 12/31/2199             | \$1,131,260              |
| 2 Hijos Inc   | 529-08-0110-00002    | HHSC Nurse-Family Partnership   | 9/1/2008             | 8/31/2009              | \$729,806                |
| 38Th Street Pharmacy Inc  | 529-05-0063-00238    | HHSC Pharmacy Vendor Enrollment   | 4/1/2005             | 12/31/2199             | \$1,543,452              |
| 38Th Street Pharmacy Inc  | 529-08-7777-01081    | JANITORIAL/ CUSTODIAL SERVICES  | 5/6/2008             | 8/31/2010              | \$12,978,328             |
| 4 PLEX LOGISTICS LLC  | 34595                | Not Available   | 9/1/2008             | 8/31/2009              | \$775,000                |
| 4 PLEX LOGISTICS LLC  | 35509                | Not Available   | 9/1/2008             | 8/31/2009              | \$608,850                |
| 4 Plex Logistics Llc  | 529-05-0063-00539    | HHSC Pharmacy Vendor Enrollment   | 4/1/2005             | 12/31/2199             | \$605,292                |
| 4 Plex Logistics Llc  | 529-09-0007-00001    | HHSC Automated Information System Services                              | 9/1/2008             | 8/31/2009              | \$535,949                |
| A & L Incorporated  | 529-05-0063-00477    | HHSC Pharmacy Vendor Enrollment   | 4/1/2005             | 12/31/2199             | \$2,440,771              |
| A & L Incorporated  | 529-05-0063-00541    | HHSC Pharmacy Vendor Enrollment   | 4/1/2005             | 12/31/2199             | \$603,563                |
| A & L Incorporated  | 529-05-0063-00549    | HHSC Pharmacy Vendor Enrollment   | 4/1/2005             | 12/31/2199             | \$624,856                |
| A & L Incorporated  | 529-08-0218-00002    | HHSC Medicaid/CHIP HMO Services   | 1/1/2008             | 12/31/2009             | \$838,975                |
| Aapex Community Pharmacy Inc                                    | 35917                | Not Available   | 9/1/2008             | 8/31/2009              | \$634,828                |
| AAPEX COMMUNITY PHARMACY INC                                    | 529-06-0344-00126    | HHSC Pharmacy Vendor Enrollment   | 3/2/2006             | 12/31/2199             | \$537,184                |
| Abeldts West Loop Pharmacy                                      | 26144                | Not Available   | 9/1/2008             | 8/31/2009              | \$745,569                |
| Abeldts West Loop Pharmacy                                      | 529-05-0063-00247    | HHSC Pharmacy Vendor Enrollment   | 4/1/2005             | 12/31/2199             | \$1,338,563              |
| Abilene Nuclear LLC   | 529-05-0063-00475    | HHSC Pharmacy Vendor Enrollment   | 4/1/2005             | 12/31/2199             | \$784,389                |
| Abilene Nuclear Llc   | 529-05-0063-01022    | HHSC Pharmacy Vendor Enrollment   | 4/1/2005             | 12/31/2199             | \$888,329                |
| ACCENTURE LLP   | 529-04-0334-00001    | HHSC Automated Information System Services                              | 6/29/2005            | 12/12/2008             | \$938,078,910            |
| Accenture Llp   | 529-05-0063-00875    | HHSC Pharmacy Vendor Enrollment   | 4/1/2005             | 12/31/2199             | \$1,201,045              |
| Ackman Pharmacy   | 529-05-0063-00317    | HHSC Pharmacy Vendor Enrollment   | 4/1/2005             | 12/31/2199             | \$821,098                |
| Ackman Pharmacy   | 529-05-0063-01378    | HHSC Pharmacy Vendor Enrollment   | 4/1/2005             | 12/31/2199             | \$2,434,783              |
| Acorn Pharmacy Inc  | 36063                | Not Available   | 9/1/2008             | 8/31/2009              | \$514,108                |
| Acorn Pharmacy Inc  | 529-05-0063-00104    | HHSC Pharmacy Vendor Enrollment   | 4/1/2005             | 12/31/2199             | \$2,565,528              |
| Acosta/Muniz Rio Grand Pharmacy                                 | 25924                | Not Available   | 9/1/2008             | 8/31/2009              | \$866,056                |
| Acosta/Muniz Rio Grand Pharmacy                                 | 529-05-0063-00857    | HHSC Pharmacy Vendor Enrollment   | 4/1/2005             | 12/31/2199             | \$1,068,631              |
| ACS Dataline  | 36753                | Not Available   | 9/1/2008             | 8/31/2009              | \$796,614                |
| ACS Dataline ACS Dataline                                       | 44533                | Not Available  Not Available  | 9/1/2008             | 8/31/2009              | \$796,614<br>\$796,614   |
|   |                      |   | 4/1/2005             | 12/31/2199             |                          |
| ACS Dataline  | 529-05-0063-00741    | HHSC Pharmacy Vendor Enrollment   | 1/24/2005            |                        | \$2,846,557              |
| ACS Dataline  | 529-05-0063-01049    | HHSC Pharmacy Vendor Enrollment   |                      | 12/31/2199             | \$3,603,952              |
| ACS Dataline  | 529-05-0063-01080    | HHSC Pharmacy Vendor Enrollment   | 4/1/2005             | 12/31/2199             | \$1,191,696              |
| ACS Dataline  | 529-09-7777-00085    | Computer Cabling for Region 8   | 9/1/2008             | 8/31/2010              | \$552,347                |
| ACS HERITAGE INC  | 529-04-0017-00001    | HHSC Prior Authorization Functions for the Title XIX Medical Assistance |                      | 12/31/2010             | \$8,805,090              |
| ACS Heritage Inc  | 529-06-0323-00001    | HHSC Healthy Marriage Initiative  | 12/28/2005           | 9/30/2009              | \$600,000                |
| ACS HERITAGE INC  | 529-06-0375-00001    | HHSC Program and Administrative Services                                | 9/1/2006             | 9/30/2010              | \$1,889,125              |
| ACS Heritage Inc  | 529-08-7777-01140    | Tele/Equip/Services for MTP   | 7/24/2008            | 8/31/2009              | \$529,800                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00419663             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,424,516              |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00419682             | Not Available   | 9/1/2008             | 8/31/2009              | \$547,528                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00420180             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,530,957              |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00420719             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,168,106              |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00421173             | Not Available   | 9/1/2008             | 8/31/2009              | \$571,040                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00428985             | Not Available   | 9/1/2008             | 8/31/2009              | \$645,760                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00429489             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,506,927              |
|   | 00429918             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,462,258              |
| ACS STATE & LOCAL SOLUTIONS INC                                 |                      |   |                      |                        |                          |
| ACS STATE & LOCAL SOLUTIONS INC ACS STATE & LOCAL SOLUTIONS INC | 00430330             | Not Available   | 9/1/2008             | 8/31/2009              | \$510,291                |
|   | 00430330<br>00430339 | Not Available<br>Not Available  | 9/1/2008<br>9/1/2008 | 8/31/2009<br>8/31/2009 | \$510,291<br>\$1,194,437 |

| Contractor  | <b>Contract Number</b> | <b>Purpose of Contract</b>     | Start/End Dates                          | Amount                     |
|---|------------------------|--------------------------------|--|----------------------------|
| ACS State & Local Solutions Inc                                 | 00431261               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,751,550                |
| ACS State & Local Solutions Inc                                 | 00431266               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,073,927                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00438971               | Not Available                  | 9/1/2008 8/31/2009                       | \$517,107                  |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00438975               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,467,477                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00438977               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,284,833                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00439193               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,417,329                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00439653               | Not Available                  | 9/1/2008 8/31/2009                       | \$620,275                  |
| ACS State & Local Solutions Inc                                 | 00439944               | Not Available                  | 9/1/2008 8/31/2009                       | \$2,843,323                |
| ACS State & Local Solutions Inc                                 | 00439950               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,707,731                |
| ACS State & Local Solutions Inc                                 | 00440223               | Not Available                  | 9/1/2008 8/31/2009                       | \$11,921,482               |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00446897               | Not Available                  | 9/1/2008 8/31/2009                       | \$619,948                  |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00447259               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,446,127                |
| ACS State & Local Solutions Inc                                 | 00447722               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,421,662                |
| ACS State & Local Solutions Inc                                 | 00447727               | Not Available                  | 9/1/2008 8/31/2009<br>9/1/2008 8/31/2009 | \$853,865                  |
| ACS State & Local Solutions Inc ACS STATE & LOCAL SOLUTIONS INC | 00448032<br>00448202   | Not Available<br>Not Available | 9/1/2008 8/31/2009<br>9/1/2008 8/31/2009 | \$5,960,741<br>\$1,235,747 |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00448386               | Not Available Not Available    | 9/1/2008 8/31/2009                       | \$1,492,465                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00448821               | Not Available                  | 9/1/2008 8/31/2009                       | \$538,998                  |
| ACS State & Local Solutions Inc                                 | 00450624               | Not Available                  | 9/1/2008 8/31/2009                       | \$23,718,014               |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00455647               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,202,581                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00456109               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,540,959                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00456111               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,138,367                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00456116               | Not Available                  | 9/1/2008 8/31/2009                       | \$577,826                  |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00456614               | Not Available                  | 9/1/2008 8/31/2009                       | \$541,292                  |
| ACS State & Local Solutions Inc                                 | 00457013               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,581,328                |
| ACS State & Local Solutions Inc                                 | 00457019               | Not Available                  | 9/1/2008 8/31/2009                       | \$946,892                  |
| ACS State & Local Solutions Inc                                 | 00457549               | Not Available                  | 9/1/2008 8/31/2009                       | \$5,674,608                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00465546               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,191,675                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00465990               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,456,615                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00466362               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,174,774                |
| ACS State & Local Solutions Inc                                 | 00466567               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,572,401                |
| ACS State & Local Solutions Inc                                 | 00466571               | Not Available                  | 9/1/2008 8/31/2009                       | \$947,613                  |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00466737               | Not Available                  | 9/1/2008 8/31/2009                       | \$570,102                  |
| ACS State & Local Solutions Inc                                 | 00466978               | Not Available                  | 9/1/2008 8/31/2009                       | \$5,642,314                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00474016               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,124,876                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00474322               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,423,898                |
| ACS State & Local Solutions Inc                                 | 00474324               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,572,401                |
| ACS State & Local Solutions Inc                                 | 00474331               | Not Available<br>Not Available | 9/1/2008 8/31/2009<br>9/1/2008 8/31/2009 | \$947,613                  |
| ACS State & Local Solutions Inc ACS STATE & LOCAL SOLUTIONS INC | 00474652<br>00474909   | Not Available Not Available    | 9/1/2008 8/31/2009<br>9/1/2008 8/31/2009 | \$5,642,314<br>\$1,132,653 |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00474909               | Not Available Not Available    | 9/1/2008 8/31/2009                       | \$547,140                  |
| ACS State & Local Solutions Inc                                 | 00473236               | Not Available                  | 9/1/2008 8/31/2009                       | \$23,734,422               |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00482697               | Not Available                  | 9/1/2008 8/31/2009                       | \$528,905                  |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00482966               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,258,316                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00483278               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,284,137                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00483723               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,066,710                |
| ACS State & Local Solutions Inc                                 | 00484896               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,875,343                |
| ACS State & Local Solutions Inc                                 | 00484901               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,143,070                |
| ACS State & Local Solutions Inc                                 | 00485382               | Not Available                  | 9/1/2008 8/31/2009                       | \$6,831,150                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00491176               | Not Available                  | 9/1/2008 8/31/2009                       | \$543,550                  |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00491541               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,125,360                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00491563               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,214,839                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00491580               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,042,779                |
| ACS State & Local Solutions Inc                                 | 00491583               | Not Available                  | 9/1/2008 8/31/2009                       | \$2,042,220                |
| ACS State & Local Solutions Inc                                 | 00491597               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,452,453                |
| ACS State & Local Solutions Inc                                 | 00491931               | Not Available                  | 9/1/2008 8/31/2009                       | \$7,190,626                |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00492259               | Not Available                  | 9/1/2008 8/31/2009                       | \$746,592                  |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00499360               | Not Available                  | 9/1/2008 8/31/2009                       | \$533,088                  |
| ACS STATE & LOCAL SOLUTIONS INC                                 | 00499793               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,398,789                |
| ACS State & Local Solutions Inc                                 | 00499860               | Not Available                  | 9/1/2008 8/31/2009                       | \$2,042,443                |
| ACS State & Local Solutions Inc                                 | 00499934               | Not Available                  | 9/1/2008 8/31/2009                       | \$1,453,012                |
|   |                        | 58                             |  |                            |

| Contractor   | Contract Number                        | Purpose of Contract                      | Start/Eı                | nd Dates               | Amount                       |
|--|--|--|-------------------------|------------------------|------------------------------|
| ACS State & Local Solutions Inc                                  | 00500394                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$7,199,865                  |
| ACS STATE & LOCAL SOLUTIONS INC                                  | 00500523                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$1,357,771                  |
| ACS STATE & LOCAL SOLUTIONS INC                                  | 00500865                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$1,139,078                  |
| ACS STATE & LOCAL SOLUTIONS INC                                  | 00501245                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$535,261                    |
| ACS State & Local Solutions Inc                                  | 00503359                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$30,291,000                 |
| ACS STATE & LOCAL SOLUTIONS INC                                  | 00508461                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$585,530                    |
| ACS STATE & LOCAL SOLUTIONS INC                                  | 00508737                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$1,295,074                  |
| ACS STATE & LOCAL SOLUTIONS INC                                  | 00509130                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$1,219,906                  |
| ACS STATE & LOCAL SOLUTIONS INC                                  | 00509647                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$995,242                    |
| ACS State & Local Solutions Inc                                  | 00509800                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$2,033,807                  |
| ACS State & Local Solutions Inc                                  | 00509813                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$1,445,461                  |
| ACS State & Local Solutions Inc                                  | 00510563                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$7,169,721                  |
| ACS STATE & LOCAL SOLUTIONS INC                                  | 00517024                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$1,259,114                  |
| ACS STATE & LOCAL SOLUTIONS INC                                  | 00517068                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$2,790,763                  |
| ACS State & Local Solutions Inc                                  | 00517073                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$2,033,268                  |
| ACS State & Local Solutions Inc ACS STATE & LOCAL SOLUTIONS INC  | 00517077<br>00517105                   | Not Available<br>Not Available           | 9/1/2008<br>9/1/2008    | 8/31/2009              | \$1,446,925<br>\$3,044,111   |
| ACS State & Local Solutions Inc                                  | 00517105                               | Not Available Not Available              | 9/1/2008                | 8/31/2009<br>8/31/2009 | \$7,171,074                  |
| ACS STATE & LOCAL SOLUTIONS INC                                  | 00517403                               | Not Available Not Available              | 9/1/2008                | 8/31/2009              | \$2,969,159                  |
| ACS STATE & LOCAL SOLUTIONS INC                                  | 00517455                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$1,137,078                  |
| ACS STATE & LOCAL SOLUTIONS INC                                  | 00517933                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$749,289                    |
| ACS STATE & LOCAL SOLUTIONS INC                                  | 00518223                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$590,861                    |
| ACS STATE & LOCAL SOLUTIONS INC                                  | 00521243                               | Not Available                            | 9/1/2008                | 8/31/2009              | \$509,262                    |
| ACS State & Local Solutions Inc                                  | 18949                                  | Not Available                            | 9/1/2008                | 8/31/2009              | \$774,493                    |
| ACS STATE & LOCAL SOLUTIONS INC                                  | 20080                                  | Not Available                            | 9/1/2008                | 8/31/2009              | \$3,456,492                  |
| ACS State & Local Solutions Inc                                  | 26153                                  | Not Available                            | 9/1/2008                | 8/31/2009              | \$774,493                    |
| ACS State & Local Solutions Inc                                  | 36437                                  | Not Available                            | 9/1/2008                | 8/31/2009              | \$645,411                    |
| ACS State & Local Solutions Inc                                  | 529-04-0088-00001                      | HHSC Children's Health Insurance Program | 9/1/2004                | 8/31/2010              | \$277,507,368                |
| ACS State & Local Solutions Inc                                  | 529-05-0063-00154                      | HHSC Pharmacy Vendor Enrollment          | 4/1/2005                | 12/31/2199             | \$3,231,042                  |
| ACS State & Local Solutions Inc                                  | 529-05-0063-00190                      | HHSC Pharmacy Vendor Enrollment          | 4/1/2005                | 12/31/2199             | \$1,221,437                  |
| ACS State & Local Solutions Inc                                  | 529-05-0063-00235                      | HHSC Pharmacy Vendor Enrollment          | 4/1/2005                | 12/31/2199             | \$4,683,133                  |
| ACS State & Local Solutions Inc                                  | 529-05-0063-00338                      | HHSC Pharmacy Vendor Enrollment          | 4/1/2005                | 12/31/2199             | \$608,498                    |
| ACS State & Local Solutions Inc                                  | 529-05-0063-00473                      | HHSC Pharmacy Vendor Enrollment          | 4/1/2005                | 12/31/2199             | \$1,129,237                  |
| ACS State & Local Solutions Inc                                  | 529-05-0063-00566                      | HHSC Pharmacy Vendor Enrollment          | 4/1/2005                | 12/31/2199             | \$596,188                    |
| ACS State & Local Solutions Inc                                  | 529-05-0063-00569                      | HHSC Pharmacy Vendor Enrollment          | 4/1/2005                | 12/31/2199             | \$650,017                    |
| ACS State & Local Solutions Inc                                  | 529-05-0063-01112                      | HHSC Pharmacy Vendor Enrollment          | 4/1/2005                | 12/31/2199             | \$1,656,476                  |
| ACS State & Local Solutions Inc                                  | 529-05-0063-01259                      | HHSC Pharmacy Vendor Enrollment          | 4/1/2005                | 12/31/2199             | \$617,185                    |
| ACS State & Local Solutions Inc                                  | 529-05-0063-01293                      | HHSC Pharmacy Vendor Enrollment          | 4/1/2005                | 12/31/2199             | \$1,057,043                  |
| ACS State & Local Solutions Inc                                  | 529-05-0063-01336                      | HHSC Pharmacy Vendor Enrollment          | 1/24/2005               | 12/31/2199             | \$604,780                    |
| ACS STATE & LOCAL SOLUTIONS INC                                  | 529-06-0095-00001                      | HHSC EBT Services HHSC EBT Services      | 3/27/2007<br>12/20/2006 | 7/31/2012<br>5/31/2012 | \$19,776,178<br>\$21,685,000 |
| ACS STATE & LOCAL SOLUTIONS INC ACS State & Local Solutions Inc  | 529-06-0096-00001<br>529-06-0293-00001 | HHSC Managed Care                        | 2/23/2007               | 8/31/2012              | \$815,029,333                |
| ACS State & Local Solutions Inc  ACS State & Local Solutions Inc | 529-06-0344-00115                      | HHSC Pharmacy Vendor Enrollment          | 2/15/2006               | 12/31/2199             | \$1,184,440                  |
| ACS State & Local Solutions Inc                                  | 529-06-0344-00113                      | HHSC Pharmacy Vendor Enrollment          | 3/2/2006                | 12/31/2199             | \$2,629,369                  |
| ACS State & Local Solutions Inc                                  | 529-07-0020-00165                      | HHSC Pharmacy Vendor Enrollment          | 5/21/2007               | 12/31/2199             | \$568,638                    |
| ACS State & Local Solutions Inc                                  | 529-08-0013-00023                      | HHSC Family Violence Shelter             | 9/1/2007                | 8/31/2010              | \$748,262                    |
| ACS State & Local Solutions Inc                                  | 529-08-0013-00044                      | HHSC Family Violence Shelter             | 9/1/2007                | 8/31/2010              | \$1,046,013                  |
| ACS State & Local Solutions Inc                                  | 529-08-0073-00064                      | HHSC Pharmacy Vendor Enrollment          | 11/19/2007              | 12/31/2199             | \$508,846                    |
| ACS State & Local Solutions Inc                                  | 529-08-0110-00005                      | HHSC Nurse-Family Partnership            | 9/1/2008                | 8/31/2009              | \$781,235                    |
| ACS State & Local Solutions Inc                                  | 529-08-7777-00279                      | Contracted IT Staffing Service           | 9/1/2007                | 8/31/2009              | \$2,200,509                  |
| ACS State & Local Solutions Inc                                  | 529-08-7777-00569                      | Security Guard Services - SA             | 9/21/2007               | 8/31/2010              | \$1,456,264                  |
| ACS State & Local Solutions Inc                                  | 529-09-0069-00287                      | HHSC Pharmacy Vendor Enrollment          | 3/1/1999                | 12/31/2199             | \$745,098                    |
| ACS STATE HEALTHCARE, LLC  | 529-03-0001-00001                      | HHSC Medicaid/CHIP HMO Services          | 2/12/2003               | 8/31/2009              | \$1,008,012,587              |
| ACS State Healthcare, Llc  | 5513                                   | Not Available                            | 9/1/2008                | 8/31/2009              | \$542,969                    |
| Adco Pharmacy  | 19547                                  | Not Available                            | 9/1/2008                | 8/31/2009              | \$670,767                    |
| ADCO Pharmacy  | 529-05-0063-00489                      | HHSC Pharmacy Vendor Enrollment          | 4/1/2005                | 12/31/2199             | \$1,193,121                  |
| Advant Edge Pharmacy And Home Healt                              | 529-04-7777-00041                      | Renting Office Space                     | 12/1/2003               | 11/30/2013             | \$677,758                    |
| ADVANT EDGE PHARMACY AND HOME HEALT                              | 529-09-0069-00141                      | HHSC Pharmacy Vendor Enrollment          | 5/5/1999                | 12/31/2199             | \$2,849,212                  |
| Advantage Usaa, Inc.   | 20657                                  | Not Available                            | 9/1/2008                | 8/31/2009              | \$589,419                    |
| ADVANTAGE USAA, INC.   | 529-08-7777-01133                      | Construction Contract                    | 8/4/2008                | 12/1/2009              | \$868,000                    |
| ADVANT-EDGE HEALTHCARE LLC                                       | 529-08-0073-00067                      | HHSC Pharmacy Vendor Enrollment          | 11/16/2007              | 12/31/2199             | \$1,161,348                  |
|  |  |  |                         |                        |                              |

| Contractor                           | Contract Number                        | Purpose of Contract  | Start/E    | nd Dates                 | Amount                     |
|--------------------------------------|--|--|------------|--------------------------|----------------------------|
| Advant-Edge Healthcare Llc           | 529-08-0218-00001                      | HHSC Medicaid/CHIP HMO Services                                    | 1/1/2008   | 12/31/2009               | \$1,224,300                |
| AETAS INC                            | 529-06-0143-00008                      | HHSC Refugee Social Services Competitive                           | 10/1/2005  | 9/30/2008                | \$2,657,935                |
| Aetas Inc                            | 529-08-0013-00043                      | HHSC Family Violence Shelter                                       | 9/1/2007   | 8/31/2010                | \$1,218,419                |
| AETAS INC                            | 529-08-0181-00012                      | HHSC Refugee Social Services Competitive                           | 10/1/2008  | 9/30/2009                | \$1,002,188                |
| Aetas Inc                            | 529-09-0098-00001                      | HHSC Disaster Relief Services                                      | 6/23/2009  | 12/31/2010               | \$608,858                  |
| Aetna Health Inc                     | 529-05-0063-00644                      | HHSC Pharmacy Vendor Enrollment                                    | 4/1/2005   | 12/31/2199               | \$585,653                  |
| Aetna Health Inc                     | 529-06-0280-00001                      | HHSC Managed Care  | 11/15/2005 | 8/31/2010                | \$300,245,557              |
| Afdc Ebt Payment                     | 00500284                               | Not Available  | 9/1/2008   | 8/31/2009                | \$500,000                  |
| AFDC EBT PAYMENT                     | 0QA02131                               | Not Available  | 9/1/2008   | 8/31/2009                | \$508,426                  |
| AFDC EBT PAYMENT                     | 0QA02171                               | Not Available  | 9/1/2008   | 8/31/2009                | \$518,815                  |
| AFDC EBT PAYMENT                     | 0QA02221                               | Not Available  | 9/1/2008   | 8/31/2009                | \$521,925                  |
| AFDC EBT PAYMENT                     | 0QA02260                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,225,087                |
| AFDC EBT PAYMENT                     | 0QA02261                               | Not Available  | 9/1/2008   | 8/31/2009                | \$908,389                  |
| AFDC EBT PAYMENT                     | 0QA02262                               | Not Available  | 9/1/2008   | 8/31/2009                | \$861,479                  |
| AFDC EBT PAYMENT                     | 0RA01545                               | Not Available  | 9/1/2008   | 8/31/2009                | \$2,144,438                |
| AFDC EBT PAYMENT                     | 0RA01546                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,607,565                |
| AFDC EBT PAYMENT                     | 0RA01547                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,606,445                |
| AFDC EBT PAYMENT                     | 0RA01574                               | Not Available  | 9/1/2008   | 8/31/2009                | \$2,200,256                |
| AFDC EBT PAYMENT                     | 0RA01575                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,633,715                |
| AFDC EBT PAYMENT                     | 0RA01576                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,643,921                |
| AFDC EBT PAYMENT                     | 0RA01589                               | Not Available  | 9/1/2008   | 8/31/2009                | \$523,001                  |
| AFDC EBT PAYMENT                     | 0RA01608                               | Not Available  | 9/1/2008   | 8/31/2009                | \$2,202,882                |
| AFDC EBT PAYMENT                     | 0RA01609                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,650,122                |
| AFDC EBT PAYMENT                     | 0RA01610                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,663,824                |
| AFDC EBT PAYMENT                     | 0RA01621                               | Not Available  | 9/1/2008   | 8/31/2009                | \$531,356                  |
| AFDC EBT PAYMENT                     | 0RA01635                               | Not Available  | 9/1/2008   | 8/31/2009                | \$2,146,385                |
| AFDC EBT PAYMENT                     | 0RA01636                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,621,859                |
| AFDC EBT PAYMENT                     | 0RA01637                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,603,543                |
| AFDC EBT PAYMENT                     | 0RA01661                               | Not Available  | 9/1/2008   | 8/31/2009                | \$2,063,958                |
| AFDC EBT PAYMENT                     | 0RA01662                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,545,610                |
| AFDC EBT PAYMENT                     | 0RA01663                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,558,963                |
| AFDC EBT PAYMENT                     | 0RA01675                               | Not Available  | 9/1/2008   | 8/31/2009                | \$528,641                  |
| AFDC EBT PAYMENT                     | 0RA01689                               | Not Available  | 9/1/2008   | 8/31/2009                | \$2,002,989                |
| AFDC EBT PAYMENT                     | 0RA01690                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,499,288                |
| AFDC EBT PAYMENT                     | 0RA01691                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,499,616                |
| AFDC EBT PAYMENT                     | 0RA01719                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,930,683                |
| AFDC EBT PAYMENT                     | 0RA01720                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,444,163                |
| AFDC EBT PAYMENT                     | 0RA01721                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,454,864                |
| AFDC EBT PAYMENT                     | 0RA01751                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,891,419                |
| AFDC EBT PAYMENT                     | 0RA01752                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,396,857                |
| AFDC EBT PAYMENT                     | 0RA01753                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,400,847                |
| AFDC EBT PAYMENT                     | 0RA01777                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,879,455                |
| AFDC EBT PAYMENT                     | 0RA01778                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,389,247                |
| AFDC EBT PAYMENT                     | 0RA01779                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,392,224                |
| AFDC EBT PAYMENT                     | 0RA01805                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,872,171                |
| AFDC EBT PAYMENT                     | 0RA01806                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,379,384                |
| AFDC EBT PAYMENT                     | 0RA01807                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,400,092                |
| AFDC EBT PAYMENT                     | 0RA01842                               | Not Available  | 9/1/2008   | 8/31/2009                | \$1,852,647                |
| AFDC EBT PAYMENT<br>AFDC EBT PAYMENT | 0RA01843                               | Not Available<br>Not Available                                     | 9/1/2008   | 8/31/2009                | \$1,363,829                |
| AFDC EBT PAYMENT                     | 0RA01844                               |  | 9/1/2008   | 8/31/2009                | \$1,386,481<br>\$4,319,650 |
|                                      | 0RA01870<br>0RA01871                   | Not Available<br>Not Available                                     | 9/1/2008   | 8/31/2009                |                            |
| AFDC EBT PAYMENT                     |  |  | 9/1/2008   | 8/31/2009                | \$3,165,466                |
| AFDC EBT PAYMENT                     | 0RA01872                               | Not Available  | 9/1/2008   | 8/31/2009                | \$3,252,684                |
| AFDC EBT PAYMENT                     | 0RA01884<br>529 05 0063 00103          | Not Available HHSC Pharmacy Vandor Enrollment                      | 9/1/2008   | 8/31/2009                | \$846,158<br>\$1,235,580   |
| Afde Ebt Payment                     | 529-05-0063-00103<br>520-05-0063-00328 | HHSC Pharmacy Vendor Enrollment                                    | 4/1/2005   | 12/31/2199               | \$1,235,589                |
| Afde Ebt Payment                     | 529-05-0063-00328<br>520-05-0063-00321 | HHSC Pharmacy Vendor Enrollment                                    | 4/1/2005   | 12/31/2199               | \$3,014,471                |
| Afde Ebt Payment                     | 529-05-0063-00331<br>520-05-0063-00528 | HHSC Pharmacy Vendor Enrollment                                    | 4/1/2005   | 12/31/2199               | \$933,418                  |
| Afde Ebt Payment                     | 529-05-0063-00528<br>520-05-0063-00520 | HHSC Pharmacy Vandor Enrollment                                    | 4/1/2005   | 12/31/2199               | \$591,488<br>\$724.489     |
| Afde Eht Payment                     | 529-05-0063-00529<br>529-05-0063-00530 | HHSC Pharmacy Vendor Enrollment<br>HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199<br>12/31/2199 | \$724,488<br>\$1,028,810   |
|                                      |  | DESCRIPTION VENUOT ENTOLIMENT                                      | 4/1/2005   | 17/11/7.199              | NT 07X X10                 |
| Afdc Ebt Payment<br>Afdc Ebt Payment | 529-05-0063-00530                      | HHSC Pharmacy Vendor Enrollment                                    | 4/1/2005   | 12/31/2199               | \$1,794,640                |

| Add. Ebr Pyment   | Contractor   | <b>Contract Number</b> | Purpose of Contract                   | Start/Eı   | nd Dates   | Amount      |
|---|--|------------------------|---------------------------------------|------------|------------|-------------|
| Anf. Feb Proprient         59-56 (508-501) 25         HISC Planning Vendor Enrollment         41,000         231/199         31,155-01           Anf. Eib Prynnint         259-65 (508-51) 157         HISC Planning Vendor Enrollment         41,000         231/199         83,175-01           All Eib Prynnint         259-65 (508-51) 157         HISC Planning Vendor Enrollment         41,000         231/199         83,175-01           Alk Eib Prynnint         259-65 (508-51) 158         HISC Planning Vendor Enrollment         11,000         333,359           Alk Eib Prynnint         259-65 (508-51) 150         HISC Planning Vendor Enrollment         15,120         93,000         858,359           Alk Eib Prynnint         259-66 (508-51) 150         HISC Planning Vendor Enrollment         16,000         93,000         858,359           Alk Eib Prynnint         259-66 (508-503-600)         HISC Planning Vendor Enrollment         16,000         93,000         858,371           Alk Eib Prynnint         259-66 (508-503-600)         HISC Planning Vendor Enrollment         12,000         93,000         858,378           Alk Eib Prynnint         259-66 (508-503-600)         HISC Diamage Vendor Enrollment         12,000         93,000         858,900           Alk Eib Prynnint         259-66 (508-503-600)         HISC Diamage Eligibility and Enrollment         <  | Afdc Ebt Payment   | 529-05-0063-00906      | HHSC Pharmacy Vendor Enrollment       | 4/1/2005   | 12/31/2199 | \$1,509,121 |
| Anf. be Pregrent         S29-50-005-1018         HISC Plannary Vendor Enrollment         41,000         (231/129)         592-33-434           Anf. be Pregrent         S29-60-005-1015         HISC Plannary Vendor Enrollment         41,000         1231/129         51,135-22           Anf. be Pregrent         S29-60-005-1015         HISC Plannary Vendor Enrollment         41,000         231/129         51,135-22           Aff. be Pregrent         S29-60-001-0010         HISC Plannary Vendor Enrollment         16,000         95,000         500,000           Aff. be Pregrent         S29-60-01-0010         HISC Food Rus         10,000         95,000         500,000           Aff. be Pregrent         S29-60-01-0010         HISC Food Rus         10,000         95,000         500,000           Aff. be Pregrent         S29-60-01-0010         HISC Food Rus         10,000         92,000         20,000         70,000<   | Afdc Ebt Payment   | 529-05-0063-01014      | HHSC Pharmacy Vendor Enrollment       | 4/1/2005   | 12/31/2199 | \$536,884   |
| Ade. Br. Pyment         259.00.061.0187         HIRSC Paturnacy Vender Entellment         41/2005         121/2199         850.7200.05           Affe. Br. Pyment         230.00.061.0150         HIRSC Paturnacy Vender Entellment         41/2005         121/2199         \$1,173.08           Affe. Br. Pyment         230.00.061.0150         HIRSC Paturnacy Vender Entellment         41/2005         123/2199         \$1,552.55           Affe. Br. Pyment         230.00.00.0130         HIRSC Paturnacy Vender Entellment         150.00         230/2109         \$358.55           Affe. Br. Pyment         230.00.01440010         HIRSC Retruge Sciol Services Competitive         101/100         930/300         878.71           Affe. Br. Pyment         230.00.01440015         HIRSC Paturnacy Vender Entellment         162.00         231/2199         \$20.000         231/2199         \$20.000         \$20.  | · ·  | 529-05-0063-01125      | HHSC Pharmacy Vendor Enrollment       |            |            | \$1,015,561 |
| Afée Det Physiciant         239-0-000-30-30         HISSP Phatmacy Vendor Endollment         41/200         21/21/299         51/13/205           Afée Det Physiciant         239-0-000-30-30         HISSP Phatmacy Vendor Endollment         41/200         12/21/299         51/32/205         12/21/299         51/32/205         12/21/299         51/32/205         12/21/299         51/32/205         12/21/299         51/32/205         51/21/209         51/32/205         51/21/209         51/32/205   | •  |                        |                                       |            |            |             |
| Ado Ebr Payment         259-5006-30.501         HISSC Phanmacy Vender Bendhardt         41/200         21/21/29         \$158,73.59           Ado Ebr Payment         259-05-0002-000009         HISSC Food Bank         101/2005         \$90,0000         509,53.85           Ado Ebr Payment         259-06-0002-00001         HISSC Food Bank         101/2005         \$90,0000         509,53.85           Add Ebr Payment         259-06-0002-0001         HISSC Recipes Social Services Congetive         101/200         \$90,0000         509,53.85           Add Ebr Payment         259-06-0002-0001         HISSC Recipes Social Services Congetive         102/200         211/209         \$200,000         100,000  | •  |                        |                                       |            |            |             |
| Ade. The Payment         \$29,05,061,013.11         IIINSC Pharmacy Vender Forndliment         \$12,005         \$12,1209         \$53,305           Ade. ER Payment         \$29,06,001,0000         HISSC Refuges Congetieve         (01,205)         \$90,000         \$78,871           Ade. ER Payment         \$20,001,410,001         HISSC Refuges Congetieve         (01,205)         \$20,000         \$21,1219         \$20,000  |  |                        | -                                     |            |            |             |
| Ade Es Haymanet         \$29-06-0002-00000         HISSE Food Bank         \$101-0000         \$90-0000         \$98-8588           Adé Es Ha Pymenet         \$25-06-0314-00064         HISSE Fordurges Veroder Enrollment         \$10-000         \$20-0008         \$570-0574-00064           Adé Es Ha Pymenet         \$25-06-0314-00064         HISSE Pharmacy Veroder Enrollment         \$20-000         \$20-00054-00064         \$30-00054-00064         \$  | •  |                        | · · · · · · · · · · · · · · · · · · · |            |            |             |
| Add: Eb Payment         \$29.06-0143-00010         HISC Refuges Social Services Contegnitive         101/2005         \$90.2008         \$79.711         \$70.071   | •  |                        |                                       |            |            |             |
| Afric Eth Pyment         539.06 0.144 0.0024         HISC Pharmacy Vender Errollment         1,02.006         0.211/129         \$207,032/129         \$207,032/129         \$207,032/129         \$207,032/129         \$207,032/129         \$207,032/129         \$207,032/129         \$207,032/129         \$207,032/129         \$207,032/129         \$207,032/129         \$207,032/129         \$207,032/129         \$207,032/129         \$207,032/129         \$207,032/129         \$207,032/129         \$207,032/129         \$207,002/129   | •  |                        |                                       |            |            |             |
| Afric Et Progreem         539-66-014-0031         HIISC Paramacy Vendor Front/lement         5.92-66-023-2000         231/2159         \$20,852.277           Afric Et Progreem         539-66-044-0030         HIISC Paramacy Vendor Enrollment         2.15-2007         831/2009         \$559,095           Afric Et Pryment         529-66-0405-00001         HIISC Dissays Rober Enrollment         2.12-2000         2.21-2000         2.52-200         2.52  | •  |                        |                                       |            |            |             |
| Afric Es Payment         539-06-014-00020         HIRSC Integrated Eligibility and Enrollment Outroach Liaison         6213-009         539-05-037-005           Afric Es Payment         529-07-0020-00170         HHSC Pharmacy Vendor Enrollment         521-0070         213-1209         510-309-399-305           Afric Es Payment         529-08-0031-00007         HHSC Pharmacy Vendor Enrollment         521-0007         231-1219         810-309-399-305           Afric Es Payment         529-08-001-300007         HHSC Pharmacy Vendor Enrollment         123-000         331-1219         358-630           Afric Es Payment         529-08-001-300037         HHSC Pharmacy Vendor Enrollment         123-000         231-1219         351-013           Afric Es Payment         529-08-007-30105         HHSC Pharmacy Vendor Enrollment         123-000         321-1219         351-013           Afric Es Payment         529-08-007-30105         HHSC Pharmacy Vendor Enrollment         123-000         321-1219         351-003           Afric Es Payment         529-08-007-30105         HHSC Pharmacy Vendor Enrollment         123-000         321-1219         353-08-00           Afric Es Payment         529-08-007-30105         HHSC Pharmacy Vendor Enrollment         123-000         231-1219         353-08-00           Afric Es Payment         529-08-007-30105         HHSC Pharm   | •  |                        |                                       |            |            |             |
| Afric Ebr Payment         539-06 (1401-100002)         HINSC Directorde Dilighility and Dreal/nerd Outenach Lindine         215-2007         831/2019         \$559-899.           Afric Ebr Payment         529-07-003-000001         HINSC Disasset Relief Services         97.6000         231/2010         \$31,2010         \$32,437,474           Afric Ebr Payment         529-08-0073-00105         HINSC Prainary Vendor Ebrorillement         123,2000         231,2119         \$38,838,201           Afric Ebr Payment         529-08-0073-01016         HINSC Paramary Vendor Ebrorillement         123,2000         231,2119         \$38,830,101           Afric Ebr Payment         529-08-0073-01016         HINSC Paramary Vendor Ebrorillement         123,2000         231,2119         \$32,830,001           Afric Ebr Payment         529-08-0073-01016         HINSC Paramary Vendor Ebrorillement         123,2000         231,2119         \$33,800           Afric Ebr Payment         529-08-0073-01016         HINSC Paramary Vendor Ebrorillement         123,000         231,2119         \$33,800           Afric Ebr Payment         529-08-0073-01016         HINSC Paramary Vendor Ebrorillement         123,000         331,2119         \$33,800           Afric Ebr Payment         529-08-0073-01016         HINSC Paramary Vendor Ebrorillement         123,200         231,2119         \$35,800   |  |                        |                                       |            |            |             |
| Afds Eb Payment         \$59.077-0020-0070         HISC Paumany vendor Enrollment         \$51,2007         \$21,209         \$13,935.99           Afds Eb Payment         \$29.08-0013-00007         HISC Family Violence Shelter         97,0200         \$21,000         \$376,000           Afds Eb Payment         \$29.08-0013-0005         HISC Family Violence Shelter         97,0200         \$21,000         \$376,000           Afds Eb Payment         \$29.08-0073-0005         HISC Parmany, Vendor Enrollment         123,000         \$217,129         \$351,000           Afds Eb Payment         \$29.08-0073-0016         HISC Parmany, Vendor Enrollment         123,000         \$217,129         \$351,000           Afds Eb Payment         \$29.08-0073-0016         HISC Parmany, Vendor Enrollment         123,000         \$217,129         \$352,000           Afds Eb Payment         \$29.08-0073-0016         HISC Parmany, Vendor Enrollment         123,000         \$213,129         \$358,000           Afds Eb Payment         \$29.08-0073-0010         HISC Parmany, Vendor Enrollment         123,000         \$213,129         \$358,000           Afds Eb Payment         \$29.08-0073-0010         HISC Parmany, Vendor Enrollment         123,000         \$213,129         \$358,000           Afds Eb Payment         \$29.08-0073-0010         HISC Parmany, Vendor Enrollment         123,  | · ·  |                        | · · · · · · · · · · · · · · · · · · · |            |            |             |
| Aick Eb Payment         \$39,07,0031-0001         HIBSC Disaster Relief Services         97,0070         \$21,0000         \$21,403,0001         \$31,0000         \$31,201   |  |                        |                                       |            |            |             |
| Airle Eb Payment         \$39-08-03-00070         HHSC Family Volence Shelter         91/2007         83/200         \$386,201           Airle Eb Payment         \$39-08-0073-00035         HHSC Parmancy Vendor Encollment         123/2008         123/1299         \$388,201           Airle Eb Payment         \$39-08-0073-00136         HHSC Parmancy Vendor Encollment         123/2008         123/1299         \$318,003           Airle Eb Payment         \$39-08-0073-00104         HHSC Parmancy Vendor Encollment         123/2008         123/1299         \$378,008           Airle Eb Payment         \$39-08-0073-00106         HHSC Parmancy Vendor Encollment         123/2008         123/209         \$378,008           Airle Eb Payment         \$39-08-0073-00102         HHSC Parmancy Vendor Encollment         123/2008         123/1299         \$378,008           Airle Eb Payment         \$39-08-0073-00102         HHSC Parmancy Vendor Encollment         123/2008         123/1299         \$378,008           Airle Eb Payment         \$39-08-0073-00102         HISC Parmancy Vendor Encollment         123/2008         123/1299         \$388,003           Airle Eb Payment         \$39-08-0073-00102         HISC Parmancy Vendor Encollment         123/2008         123/1299         \$388,003           Airle Eb Payment         \$39-08-0073-00102         HISC Parmancy Vendor Encollme   | · ·  |                        | · · · · · · · · · · · · · · · · · · · |            |            |             |
| Afde Eb Payment         529-08-0073-01035         HHSC Pharmacy Vendor Enrollment         1,232,008         123/1219         518,013           Afde Eb Payment         529-08-0073-01043         HHSC Pharmacy Vendor Enrollment         1,232,008         123/1219         318,103           Afde Eb Payment         529-08-0073-01046         HHSC Pharmacy Vendor Enrollment         1,232,008         123/1219         373,808           Afde Eb Payment         529-08-0073-01046         HHSC Pharmacy Vendor Enrollment         1,232,008         123/1219         5378,808           Afde Eb Payment         529-08-0073-01050         HHSC Pharmacy Vendor Enrollment         1,232,008         123/1219         5378,708           Afde Eb Payment         529-08-0073-01050         HHSC Pharmacy Vendor Enrollment         1,232,008         123/1219         538,745,808           Afde Eb Payment         529-08-0073-01003         HHSC Pharmacy Vendor Enrollment         1,232,008         123/1219         532,938,73           Afde Eb Payment         529-08-0073-01003         HHSC Pharmacy Vendor Enrollment         1,232,008         123/1219         532,938,73           Afde Eb Payment         529-08-0073-01003         HHSC Pharmacy Vendor Enrollment         1,232,008         123/1219         532,732,109           Afde Eb Payment         529-08-007-009-00050         HHSC Pharm  |  |                        |                                       |            |            |             |
| Adds Ehr Payment         \$29-08-0073-01036         HHSC Pharmacy Vendor Enrollment         1,232-008         123-12199         \$1,231-1299         \$1,201-1208         \$1,201-1208         \$2,101-1208         \$1,201-1208   | •  |                        |                                       |            |            |             |
| Alde Eb Payment         \$29-08-0073-10143         HIRSC Pharmacy Vendor Enrollment         1,22,2008         123/1219         \$1,200.80           Affe Eb Payment         \$29-08-0073-10164         HIRSC Pharmacy Vendor Enrollment         1,23,2008         123/1219         \$73,80.80           Affe Eb Payment         \$29-08-0073-10169         HIRSC Pharmacy Vendor Enrollment         1,23,2008         123/1219         \$378,80.80           Affe Eb Payment         \$29-08-0073-10105         HIRSC Pharmacy Vendor Enrollment         1,23,2008         123/1219         \$378,20.80           Affe Eb Payment         \$29-08-0073-10105         HIRSC Pharmacy Vendor Enrollment         1,23,2008         123/1219         \$384,58.80           Affe Eb Payment         \$29-08-0073-101073         HIRSC Pharmacy Vendor Enrollment         1,23,2008         123/1219         \$325,98.87           Affe Eb Payment         \$29-08-0073-101073         HIRSC Pharmacy Vendor Enrollment         1,23,2008         123/1219         \$325,98.87           Affe Eb Payment         \$29-08-0073-010073         HIRSC Pharmacy Vendor Enrollment         1,23,2008         123/1219         \$36,37.91           Affe Eb Payment         \$29-08-0073-010073         HIRSC Pharmacy Vendor Enrollment         9,12,000         \$36,000         \$36,000         \$36,000         \$36,000         \$36,000         \$36,000 </td <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td>   | •  |                        |                                       |            |            |             |
| Africe En Pryment         \$29.08.0073-01048         HHSC Pharmacy Vender Enrollment         1232/008         2312/199         \$738.088           Africe En Pryment         \$29.08.0073-01049         HHSC Pharmacy Vender Enrollment         1232/008         2312/199         \$538.088           Africe En Pryment         \$29.08.0073-01052         HHSC Pharmacy Vender Enrollment         1232/008         2312/199         \$588.788           Africe En Pryment         \$29.08.0073-01052         HHSC Pharmacy Vender Enrollment         1232/008         1231/199         \$588.588           Africe En Pryment         \$29.08.0073-01072         HHSC Pharmacy Vender Enrollment         1232/008         1231/199         \$588.588           Africe En Pryment         \$29.08.0073-01072         HHSC Pharmacy Vender Enrollment         1232/008         1231/199         \$585.758           Africe En Pryment         \$29.08.0073-01073         HHSC Pharmacy Vender Enrollment         1232/008         1231/199         \$627.753           Africe En Pryment         \$29.08.0073-01073         HHSC Pharmacy Vender Enrollment         1232/008         1312/199         \$627.753           Africe En Pryment         \$29.08.0073-00073         HHSC Pharmacy Vender Enrollment         19.100         1231/199         \$665.810           Africe En Pryment         \$29.09.0090-000073         HHSC Pharm   | •  |                        |                                       |            |            |             |
| Afde Ebr Payment         529-08.0073-01046         HHSC Pharmacy Vendor Emrollment         1232/008         1231/12/19         \$738,889           Afde Ebr Payment         529-08.0073-01050         HHSC Pharmacy Vendor Emrollment         1232/008         1231/12/19         \$588,378           Afde Ebr Payment         529-08.0073-01052         HHSC Pharmacy Vendor Emrollment         1232/008         1231/12/19         \$584,886           Afde Ebr Payment         529-08.0073-01063         HHSC Pharmacy Vendor Emrollment         1232/008         1231/12/19         \$528,887           Afde Ebr Payment         529-08.0073-01073         HHSC Pharmacy Vendor Emrollment         1232/008         1231/12/19         \$637,914           Afde Ebr Payment         529-08.0073-01073         HHSC Pharmacy Vendor Emrollment         1232/008         1231/12/19         \$637,914           Afde Ebr Payment         529-08.0073-01073         HHSC Pharmacy Vendor Emrollment         1232/008         1231/12/19         \$637,914           Afde Ebr Payment         529-08.0078-00070         HHSC Pharmacy Vendor Emrollment         91.0009         1231/12/19         \$637,914           Afde Ebr Payment         529-09.0090-000013         HHSC Pharmacy Vendor Emrollment         91.0009         1231/12/19         \$672,815           Afde Ebr Payment         529-09.0090-00003         HH   | , and the second se |                        |                                       |            |            |             |
| Afck Eb Payment         \$29.08.0073.0109         HISC Pharmacy Vender Eurollment         \$123.0008         \$23.1129         \$587.378           Afck Eb Payment         \$29.08.0073.01062         HISC Pharmacy Vender Eurollment         \$123.0008         \$23.1129         \$584.586           Afck Eb Payment         \$29.08.0073.01062         HISC Pharmacy Vender Eurollment         \$123.0008         \$23.1129         \$584.586           Afck Eb Payment         \$29.08.0073.01072         HISC Pharmacy Vender Eurollment         \$123.0008         \$23.1129         \$252.08.807           Afck Eb Payment         \$29.08.0073.01072         HISC Pharmacy Vender Eurollment         \$123.0008         \$23.1129         \$252.08.807           Afck Eb Payment         \$29.08.0073.00073         HISC Pharmacy Vender Eurollment         \$123.000         \$23.1219         \$23.1219         \$23.1219         \$23.07.000         \$23.1219   | •  |                        |                                       |            |            |             |
| Adóc Eb Payment         529-08.0073-0100         HIISC Pharmacy Vendor Enrollment         123/2008         231/219         \$740/290           Adóc Eb Payment         529-08.0073-01063         HIISC Pharmacy Vendor Enrollment         123/2008         123/1219         \$288,858           Adóc Eb Payment         529-08.0073-01073         HIISC Pharmacy Vendor Enrollment         123/2008         123/1219         \$228,857           Adóc Eb Payment         529-08.0073-01073         HIISC Pharmacy Vendor Enrollment         123/2008         123/1219         \$529,857           Adóc Eb Payment         529-08.0073-00073         HIISC Pharmacy Vendor Enrollment         123/2008         123/1219         \$657,914           Adóc Eb Payment         529-08.0073-00073         HIISC Pharmacy Vendor Enrollment         9/17007         81/1209         \$655,835           Adóc Eb Payment         529-09.0090-00005         HIISC Pharmacy Vendor Enrollment         9/17007         82/12199         \$728,150           Adóc Eb Payment         529-09.0090-00005         HIISC Pharmacy Vendor Enrollment         19/1200         12/31/1219         \$728,1219           Adóc Eb Payment         529-09.0090-00011         HIISC Pharmacy Vendor Enrollment         19/1200         12/31/1219         \$23/1219         \$728,1219           Adóc Eb Payment         529-09.0090-00011   |  |                        |                                       |            |            |             |
| Aide Eb Payment         529-08-0073-01062         HISC Pharmacy Vendor Enrollment         1,23,2008         12,31/219         \$58,885           Aife Eb Payment         529-08-0073-01072         HISC Pharmacy Vendor Enrollment         1,23,2008         12,31/219         \$52,985           Aife Eb Payment         529-08-0073-01073         HISC Pharmacy Vendor Enrollment         1,23,2008         12,31/219         \$53,914           Aife Eb Payment         529-08-0318-00004         HISC Pharmacy Vendor Enrollment         1,230         12,31/219         \$53,914           Aife Eb Payment         529-08-0318-00004         HISC Medicald CHIP HIMO Services         11/1200         12,31/210         \$66,140           Aife Eb Payment         529-09-0069-00005         HISC Pharmacy Vendor Enrollment         91/1200         12,31/219         \$666,140           Aife Eb Payment         529-09-0069-00005         HISC Pharmacy Vendor Enrollment         91/1200         12,31/219         \$666,140           Aife Eb Payment         529-09-0069-00005         HISC Pharmacy Vendor Enrollment         11/1200         12,31/219         \$666,140           Aife Eb Payment         529-09-0069-00010         HISC Pharmacy Vendor Enrollment         11/1200         12,31/219         \$661,340           Aife Eb Payment         529-09-0069-00010         HISC Pharmacy Vendor Enrollme   | · ·  |                        |                                       |            |            |             |
| Arice Eb Payment         529.08.0073-01063         HIISC Pharmacy Vendor Enrollment         1,23,2008         12,31/219         \$20,828,73           Arice Eb Payment         529.08.0073-01073         HIISC Pharmacy Vendor Enrollment         1,23,2008         12,31/219         \$63,791,14           Arice Eb Payment         529.08.00218-0004         HIISC Medical CHIP JIMO Services         11/2008         12,31/209         \$53,791,14           Arice Eb Payment         529.08.00218-0004         HIISC Medical CHIP JIMO Services         11/2008         12,31/209         \$53,791,14           Arice Eb Payment         529.09.0090-00005         HIISC Pharmacy Vendor Enrollment         91,100         12,31/209         \$505,735,24           Arice Eb Payment         529.09.0090-00005         HIISC Pharmacy Vendor Enrollment         91,100         12,31/219         \$66,61,33           Arice Eb Payment         529.09.0090-00005         HIISC Pharmacy Vendor Enrollment         11/120         12,31/219         \$62,439           Arice Eb Payment         529.09.0090-00001         HIISC Pharmacy Vendor Enrollment         11/120         12,31/219         \$62,439           Arice Eb Payment         529.09.0090-0010         HIISC Pharmacy Vendor Enrollment         11/120         12,31/219         \$62,310           Arice Eb Payment         529.09.0090-0010         HIIS   |  |                        | •                                     |            |            |             |
| Act Eb Plyment         599-80/97-10172         HHSC Pharmacy Vendor Enrollment         123/2008         123/1219         5627-35           Afte Eb Plyment         529-80-017-00074         HHSC Pharmacy Vendor Enrollment         1623/08         123/1219         5627-95           Afte Eb Plyment         529-08-0218-00004         HHSC Medicald CHIP HMO Services         11/2008         123/1209         5637-914           Afte Eb Plyment         529-09-0069-00005         HHSC Pharmacy Vendor Enrollment         9/11/00         123/1219         566-140           Afte Eb Plyment         529-09-0069-00052         HHSC Pharmacy Vendor Enrollment         9/11/00         123/1219         566-140           Afte Eb Plyment         529-09-0069-00053         HHSC Pharmacy Vendor Enrollment         11/200         123/1219         566-153           Afte Eb Plyment         529-09-0069-00000         HHSC Pharmacy Vendor Enrollment         11/200         123/1219         560-153           Afte Eb Plyment         529-09-0069-00101         HHSC Pharmacy Vendor Enrollment         11/1200         123/1219         560-153           Afte Eb Plyment         529-09-0069-00101         HHSC Pharmacy Vendor Enrollment         11/1200         123/1219         560-503           Afte Eb Plyment         529-09-00069-0019         HHSC Pharmacy Vendor Enrollment         11   | · ·  |                        | · · · · · · · · · · · · · · · · · · · |            |            |             |
| Aide Eb Payment         529-08-0073-01073         HHSC Pharmacy vendor Enrollment         123/2008         123/1219         \$637.91           Aide Eb Payment         529-08-0218-00004         HHSC MedicaldCHP HMO Services         11/2008         123/1209         \$13.83,83           Aide Eb Payment         529-08-08777-00445         DIR Staff Augmentation         9/1/2007         8/1209         \$605,745           Aide Eb Payment         529-09-0069-00052         HHSC Pharmacy Vendor Enrollment         9/1/200         123/1219         \$666,140           Aide Eb Payment         529-09-0069-00005         HHSC Pharmacy Vendor Enrollment         19/1/200         123/1219         \$666,140           Aide Eb Payment         529-09-0069-00005         HHSC Pharmacy Vendor Enrollment         11/1/200         123/1219         \$661,353           Aide Eb Payment         529-09-0069-0000111         HHSC Pharmacy Vendor Enrollment         11/1/200         123/1219         \$661,353           Aide Eb Payment         529-09-0069-00111         HHSC Pharmacy Vendor Enrollment         11/1/200         123/1219         \$681,352           Aide Eb Payment         529-09-0069-00111         HHSC Pharmacy Vendor Enrollment         13/12199         123/1219         \$681,352           Aide Eb Payment         529-09-0069-0014         HHSC Pharmacy Vendor Enrollment  | , and the second se |                        | •                                     |            |            |             |
| Ardic Ebr Payment         \$29.08-777.00445         DIR Staff Augmentation         91.2007         \$3.12009         \$605,74.54           Ardic Ebr Payment         \$29.09-0069-00052         HHSC Pharmacy Vendor Enrollment         91/9200         1231/219         \$508,51.56           Ardic Ebr Payment         \$29.09-0069-00053         HHSC Pharmacy Vendor Enrollment         11/1200         1231/219         \$566,133           Ardic Ebr Payment         \$29.09-0069-00016         HHSC Pharmacy Vendor Enrollment         11/1200         1231/219         \$662,738           Ardic Ebr Payment         \$29.09-0069-00111         HHSC Pharmacy Vendor Enrollment         11/16194         1231/219         \$665,533           Ardic Ebr Payment         \$29.09-0069-00111         HHSC Pharmacy Vendor Enrollment         11/16194         1231/219         \$665,532           Ardic Ebr Payment         \$29.09-0069-00119         HHSC Pharmacy Vendor Enrollment         11/16194         1231/219         \$518,032           Ardic Ebr Payment         \$29.09-0069-00119         HHSC Pharmacy Vendor Enrollment         11/16194         1231/219         \$518,032           Ardic Ebr Payment         \$29.09-0069-0019         HHSC Pharmacy Vendor Enrollment         41/1200         1231/219         \$513,049           Arid Ebr Payment         \$29.09-007-007-008-0003         HHSC Pharmacy Ve  | •  |                        |                                       | 1/23/2008  |            |             |
| Aride EIN Payment         \$29.09.0069-000052         HHSC Pharmacy Vendor Enrollment         91.1/1906         123.1219         \$5666,140           Aride EIN Payment         \$29.09.0069-000053         HHSC Pharmacy Vendor Enrollment         91.02000         123.1219         \$5768,156           Aride EIN Payment         \$29.09.0069-000060         HHSC Pharmacy Vendor Enrollment         11/2001         123.1219         \$661,333           Aride EDR Payment         \$29.09.0069-00111         HHSC Pharmacy Vendor Enrollment         11/10/101         123.1219         \$665,592           Aride EDR Payment         \$29.09.0069-00119         HHSC Pharmacy Vendor Enrollment         11/16/194         123.1219         \$656,592           Aride EDR Payment         \$29.09.0069-00119         HHSC Pharmacy Vendor Enrollment         11/16/194         123.1219         \$656,592           Aride EDR Payment         \$29.09.0069-00191         HHSC Pharmacy Vendor Enrollment         11/16/194         123.1219         \$573,905           Aride EDR Payment         \$29.09.0063-0007         HESC Pharmacy Vendor Enrollment         14/12005         123.1219         \$573,905           Aride EDR Payment         \$29.09.0063-0007         HESC Pharmacy Vendor Enrollment         14/12005         123.1219         \$31.231,231           Alsabar Inc         \$29.06.0143-00002         HHSC  | Afdc Ebt Payment   | 529-08-0218-00004      | · · · · · · · · · · · · · · · · · · · |            |            |             |
| Artic Ebr Payment         \$29-09-0069-00053         HHSC Pharmacy Vendor Enrollment         \$19-000         \$1231/2199         \$728,156           Artic Ebr Payment         \$29-09-0069-00060         HHSC Pharmacy Vendor Enrollment         \$111/2001         \$1231/2199         \$667,353           Afte Ebr Payment         \$29-09-0069-00010         HHSC Pharmacy Vendor Enrollment         \$111/2001         \$1231/2199         \$668,592           Afte Ebr Payment         \$29-09-0069-00110         HHSC Pharmacy Vendor Enrollment         \$11/1609         \$1231/2199         \$668,592           Afte Ebr Payment         \$29-09-0069-00119         HHSC Pharmacy Vendor Enrollment         \$11/1609         \$231/2199         \$668,592           Afte Ebr Payment         \$29-09-0069-00119         HHSC Pharmacy Vendor Enrollment         \$11/1609         \$1231/2199         \$573,905           Afte Ebr Payment         \$29-09-0069-00199         HHSC Pharmacy Vendor Enrollment         \$41/12005         \$1231/2199         \$573,905           Afte Ebr Payment         \$29-09-0069-00199         HHSC Pharmacy Vendor Enrollment         \$41/12005         \$1231/2199         \$573,905           Afte Ebr Payment         \$29-09-0069-00199         HHSC Pharmacy Vendor Enrollment         \$41/12005         \$1231/2199         \$1231/2199         \$1231/2199         \$1231/2199         \$1231/2199 <t< td=""><td>Afdc Ebt Payment</td><td>529-08-7777-00445</td><td>DIR Staff Augmentation</td><td>9/1/2007</td><td>8/31/2009</td><td>\$605,745</td></t<> | Afdc Ebt Payment   | 529-08-7777-00445      | DIR Staff Augmentation                | 9/1/2007   | 8/31/2009  | \$605,745   |
| Afde Ebr Payment         529-09-0069-00063         HHSC Pharmacy Vendor Enrollment         12/22/2000         23/12/199         \$661,533           Afde Ebr Payment         529-09-0069-00010         HHSC Pharmacy Vendor Enrollment         10/26/194         12/31/2199         \$618,632           Afde Ebr Payment         529-09-0069-0011         HHSC Pharmacy Vendor Enrollment         11/16/1994         12/31/2199         \$618,032           Afde Ebr Payment         529-09-0069-00191         HHSC Pharmacy Vendor Enrollment         11/16/1994         12/31/2199         \$626,592           Afde Ebr Payment         529-09-0069-00199         HHSC Pharmacy Vendor Enrollment         41/100         9/15/200         \$373,093           Afde Ebr Payment         529-09-07777-0897         REQ. 49461, STAFF AUGMENTATION         9/15/200         \$31,02199         \$929,2297           Afde Ebr Payment         41/100         14/100         14/1000         HHSC Pharmacy Vendor Enrollment         41/1000         \$13,012/199         \$12,212/289           Akshar Inc         529-06-0143-00001         HHSC Refugees Social Services Competitive         11/1/200         \$90,000         \$663,311           Alamoda Thrifty Pharmacy Inc         529-06-0143-00001         HHSC Refugee Social Services Competitive         10/100         \$90,000         \$566,519           Alamod Thrif   | Afdc Ebt Payment   | 529-09-0069-00005      | HHSC Pharmacy Vendor Enrollment       | 9/1/1996   | 12/31/2199 | \$666,140   |
| Aide Ebr Payment         529-09-0069-00010         HHSC Pharmacy Vendor Enrollment         11/1/2001         231/2199         \$627,459           Aide Ebr Payment         529-09-0069-00101         HHSC Pharmacy Vendor Enrollment         10/26/194         123/2199         \$618,032           Aide Ebr Payment         529-09-0069-00199         HHSC Pharmacy Vendor Enrollment         31/21999         123/2199         \$523,059           Aide Ebr Payment         529-09-0069-00199         HEQ Pharmacy Vendor Enrollment         31/21999         123/2199         \$573,095           Akshar Inc         529-05-0063-00499         HEQ Pharmacy Vendor Enrollment         41/2005         123/2199         \$92-42.97           Akshar Inc         529-05-0063-00409         HHSC Pharmacy Vendor Enrollment         41/2005         123/2199         \$92-42.97           Akshar Inc         529-06-0143-00002         HHSC Refugee Social Services Competitive         11/1/2005         930/2008         \$663,311           Alameda Thrify Pharmacy Inc         529-06-0143-00012         HHSC Refugee Social Services Competitive         101/2005         930/2008         \$162,512,512,512,512,512,512,512,512,512,51  | Afdc Ebt Payment   | 529-09-0069-00052      | HHSC Pharmacy Vendor Enrollment       | 9/19/2000  | 12/31/2199 | \$728,156   |
| Afde Ebt Payment         529-09-0069-00110         HHSC Pharmacy Vendor Enrollment         10/26/194         12/31/219         \$618,032           Afde Ebt Payment         529-09-0069-00119         HHSC Pharmacy Vendor Enrollment         11/16/194         12/31/219         \$626,592           Afde Ebt Payment         529-09-0069-00199         HHSC Pharmacy Vendor Enrollment         3/12/1999         12/31/219         \$573,095           Afde Ebt Payment         529-09-50063-00499         HHSC Pharmacy Vendor Enrollment         4/1/2005         8/31/209         \$19/30,000           Akshar Inc         529-05-0063-00499         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/219         \$924,257           Akshar Inc         529-05-0063-00600         HHSC Pharmacy Vendor Enrollment         4/1/2005         9/30/2008         \$60,33,11           Akshar Inc         529-06-0143-00012         HHSC Refugee Social Services Competitive         101/12005         9/30/2008         \$766,559           Alameda Thrifty Pharmacy Inc         529-06-0143-00012         HHSC Refugee Social Services Competitive         101/12005         9/30/2008         \$12,31,219           Alamod Area Council Of Governments         529-06-0143-00001         HHSC Energency Preparedness Services         9/1/200         12/31/209         \$3,255,153           Alamo Drugs Ltd   | Afdc Ebt Payment   | 529-09-0069-00053      | HHSC Pharmacy Vendor Enrollment       | 12/22/2000 | 12/31/2199 | \$661,533   |
| Afde Ebr Payment         529-09-0069-00111         HHSC Pharmacy Vendor Enrollment         11/16/1994         12/31/2199         \$505,592           Afde Ebr Payment         529-09-0069-00199         HHSC Pharmacy Vendor Enrollment         3/12/1999         12/31/2199         \$573,005           Afde Ebr Payment         529-09-07777-00877         REQ. 49461, STAFF AUGMENTATION         9/15/208         8/31/2099         \$1,093,006           Akshar Inc         529-05-0063-00499         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$12,21,279           Akshar Inc         529-05-0043-00002         HHSC Refugee Social Services Competitive         11/1/2005         9/30/2008         \$63,311           Akshar Inc         529-06-0143-00012         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$66,331           Alameda Thrifty Pharmacy Inc         529-05-0063-0002         HHSC Parmacy Vendor Enrollment         4/1/2005         12/31/219         \$31,234,123           ALAMO AREA COUNCIL of GOVERNMENTS         529-05-0063-0002         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,234,123           Alamo Area Council Of Governments         529-05-0063-01342         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$2,321,431 <td< td=""><td>Afdc Ebt Payment</td><td>529-09-0069-00060</td><td>HHSC Pharmacy Vendor Enrollment</td><td>11/1/2001</td><td>12/31/2199</td><td>\$627,459</td></td<>           | Afdc Ebt Payment   | 529-09-0069-00060      | HHSC Pharmacy Vendor Enrollment       | 11/1/2001  | 12/31/2199 | \$627,459   |
| Afde Ebt Payment         529-09-0069-00199         HHSC Pharmacy Vendor Enrollment         3/12/1999         12/31/2199         \$573,005           Afde Ebt Payment         529-09-07777-00897         REQ. 49/461, STAFF AUGMENT ATTON         9/15/2008         8/31/2009         \$1,093,006           Akshar Inc         529-05-0063-00499         HHSC Pharmacy Vendor Enrollment         41/2005         12/31/2199         \$924,297           Akshar Inc         529-05-0043-00002         HHSC Pharmacy Vendor Enrollment         41/2005         12/31/2199         \$9294,297           Akshar Inc         529-06-0143-00002         HHSC Refugee Social Services Competitive         11/1/2005         9/30/2008         \$663,311           Akshar Inc         529-06-0143-00002         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$663,311           Alameda Thrifty Pharmacy Inc         529-06-0143-00009         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,234,123           Alamo Area Council Of Governments         529-07-0028-0001         HHSC Energency Preparedness Services         9/1/2006         12/31/2199         \$3,555,038           Alamo Drugs Ltd         529-05-0631-301         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,268,032           Alberson's Llc <td>Afdc Ebt Payment</td> <td>529-09-0069-00110</td> <td>HHSC Pharmacy Vendor Enrollment</td> <td>10/26/1994</td> <td>12/31/2199</td> <td>\$618,032</td>                | Afdc Ebt Payment   | 529-09-0069-00110      | HHSC Pharmacy Vendor Enrollment       | 10/26/1994 | 12/31/2199 | \$618,032   |
| Act Ebr Payment         \$29.09-7777-08877         REC, 49461, STAFF AUGMENTATION         \$91,5208         \$8.31,2009         \$1,093,300           Akshar Inc         \$29.05-0063-00499         HHSC Pharmacy Vendor Enrollment         41/2005         \$1,231/2199         \$92,279           Akshar Inc         \$29.05-0063-00600         HHSC Pharmacy Vendor Enrollment         41/2005         \$1,231/2199         \$1,231,2280           Akshar Inc         \$29.06-0143-000012         HHSC Refugee Social Services Competitive         111/2005         970/2008         \$663,311           Akshar Inc         \$29.06-0143-000012         HHSC Refugee Social Services Competitive         101/2005         970/2008         \$665,691           Alameda Thrifty Pharmacy Inc         \$29.06-0143-00007         HHSC Refugee Social Services Competitive         101/2005         970/2008         \$1,231,129           ALAMO AREA COUNCIL of GOVERNMENTS         \$29.06-0143-00001         HHSC Refugee Social Services Competitive         101/2005         970/2008         \$2,321,431           Alamo Drugs LTD         \$29.05-0063-01342         HHSC Pharmacy Vendor Enrollment         1/25/2005         \$1,258,102           Alamo Drugs LtD         \$29.05-0063-01342         HHSC Pharmacy Vendor Enrollment         101/2005         970/2008         \$1,268,023           Albertson's Llc         \$29.05-0063-00343   | Afdc Ebt Payment   | 529-09-0069-00111      |                                       | 11/16/1994 | 12/31/2199 | \$626,592   |
| Akshar Inc         529-05-0063-00499         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$924,297           Akshar Inc         529-05-0063-00000         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$1,231,286           Akshar Inc         529-06-0143-00001         HHSC Refugee Social Services Competitive         1/1/2005         9/30/2008         \$66,361           Akshar Inc         529-06-0143-00012         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$766,569           Alameda Thrifty Pharmacy Inc         529-06-0143-00001         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,231,213           ALAMO AREA COUNCIL of GOVERNMENTS         529-07-0028-00001         HHSC Energency Preparedness Services         9/1/200         12/31/2008         \$2,321,431           Alamo Drugs LTD         529-08-0181-00002         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$699,568           Alamo Drugs Ltd         529-08-0143-00001         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,268,032           Alberson's Llc         529-06-0252-00003         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,268,032           Alb   | Afdc Ebt Payment   | 529-09-0069-00199      | HHSC Pharmacy Vendor Enrollment       |            |            |             |
| Akshar Inc         529-05-0063-00600         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$1,251,286           Akshar Inc         529-06-0143-00002         HHSC Refugee Social Services Competitive         11/1/2005         9/30/2008         \$663,311           Akshar Inc         529-06-0143-00012         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$665,59           Alameda Thrifty Pharmacy Inc         529-05-0063-00072         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,231,123           ALAMO AREA COUNCIL of GOVERNMENTS         529-06-0143-00009         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,234,123           Alamo Area Council Of Governments         529-08-0181-00002         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2009         \$29,95-069           Alamo Drugs Ltd         529-05-0063-01342         HHSC Pharmacy Vendor Enrollment         1/25/2005         12/31/2199         \$3,555,038           Albertson's Llc         529-06-0252-00004         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$1,568,032           Alexander Baytown CVs, LP         529-05-0063-01338         HHSC Pharmacy Vendor Enrollment         10/1/2005         9/30/2009         \$1,148,043   |  |                        |                                       |            |            |             |
| Akshar Inc         529-06-0143-00002         HHSC Refugee Social Services Competitive         11/12/005         9/30/2008         \$663,311           Akshar Inc         529-06-0143-00012         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$766,525,39           Alameda Thrifty Pharmacy Inc         529-06-0143-00009         HHSC Pharmacy Vendor Enrollment         40/1/2005         9/30/2008         \$1,234,123           ALAMO AREA COUNCIL of GOVERNMENTS         529-06-0143-00001         HHSC Perugee Social Services Competitive         10/1/2005         9/30/2008         \$2,321,431           Alamo Area Council Of Governments         529-08-08181-00002         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$693,555,038           Alamo Drugs Ltd         529-06-0143-00001         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2009         \$693,555,038           Albertson's Ltc         529-06-0143-00001         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2009         \$3,255,038           ALBERTSON'S Ltc         529-06-0143-00001         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$794,632           ALE BERTSON'S Ltc         529-06-003-0033         HHSC Pharmacy Vendor Enrollment         10/1/2005         9/30/2009   |  |                        |                                       |            |            |             |
| Akshar Inc         529-06-0143-00012         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$766,569           Alameda Thrifty Pharmacy Inc         529-05-0063-00072         HHSC Pharmacy Vendor Enrollment         41/2005         12/31/219         \$3,125,139           ALAMO AREA COUNCIL of GOVERNMENTS         529-06-0143-00001         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$2,321,431           Alamo Area Council Of Governments         529-08-0181-00002         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$699,568           Alamo Drugs Ltd         529-06-0143-00001         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2009         \$699,568           Albertson's Llc         529-06-0143-00001         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$794,632           Albertson's Llc         529-06-00252-00005         HHSC Pharmacy Vendor Enrollment         10/1/2005         9/30/2009         \$794,632           Alexander Baytown CVS, LP         529-06-0043-03138         HHSC Pharmacy Vendor Enrollment         10/1/2005         9/30/2009         \$514,879           Alliance For Multicultural Community Ser         529-06-003-00383         HHSC Pharmacy Vendor Enrollment         10/1/2005         9/30/2008   |  |                        |                                       |            |            |             |
| Alameda Thrifty Pharmacy Inc         529-05-0063-00072         HHSC Pharmacy Vendor Enrollment         41/2005         12/31/2199         \$3,125,139           Alameda Thrifty Pharmacy Inc         529-06-0143-00009         HHSC Refugee Social Services Competitive         101/2005         9/30/2008         \$1,234,123           ALAMO AREA COUNCIL of GOVERNMENTS         529-07-0028-00001         HHSC Refugee Social Services Competitive         101/2008         9/30/2008         \$6,95,68           Alamo Area Council Of Governments         529-08-0181-00002         HHSC Refugee Social Services Competitive         101/2008         9/30/2009         \$699,568           Alamo Drugs Ltd         529-06-0143-00001         HHSC Refugee Social Services Competitive         101/2005         9/30/2008         \$1,268,032           Albertson's Llc         529-06-0252-00005         HHSC Refugee Cash Assistance Open Enrollment         101/2005         9/30/2009         \$794,632           Albertson's Llc         529-06-0252-00005         HHSC Pharmacy Vendor Enrollment         101/2005         9/30/2009         \$794,632           Albertson's Llc         529-06-0252-00004         HHSC Pharmacy Vendor Enrollment         1/13/2005         12/31/219         \$555,271           Alexander Baytown CVS, LP         529-06-0252-00004         HHSC Refugee Cash Assistance Open Enrollment         1/10/2005         9/30/2009  |  |                        |                                       |            |            |             |
| Alameda Thrifty Pharmacy Inc         529-06-0143-00009         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,234/123           ALAMO AREA COUNCIL of GOVERNMENTS         529-07-0028-00001         HHSC Emergency Preparedness Services         9/1/2006         12/31/2008         \$2,324,131           Alamo Area Council Of Governments         529-08-0181-00002         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$695,686           Alamo Drugs LtD         529-05-0063-01342         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,268,032           Albertson's Llc         529-06-0143-00001         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2009         \$794,632           Albertson's Llc         529-06-0252-00003         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$794,632           Alexander Baytown CVS, LP         529-07-0020-00233         HHSC Pharmacy Vendor Enrollment         17/26/2007         12/31/2199         \$514,879           Alliance For Multicultural Community Ser         529-05-0063-00383         HHSC Pharmacy Vendor Enrollment         10/1/2005         9/30/2009         \$11,80,439           Alliance For Multicultural Community Ser         529-05-0063-0083         HHSC Pharmacy Vendor Enrollment         4/1/20  |  |                        |                                       |            |            |             |
| ALAMO AREA COUNCIL of GOVERNMENTS         529-07-0028-00001         HHSC Emergency Preparedness Services         9/1/2006         12/31/2008         \$2,321,431           Alamo Area Council Of Governments         529-08-0181-00002         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$699,568           Alamo Drugs LTD         529-05-0063-01342         HHSC Pharmacy Vendor Enrollment         12/31/2005         12/31/2199         \$3,555,038           Albertson's Llc         529-06-0143-00001         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2009         \$794,632           ALBERTSON'S LLC         529-07-0020-00233         HHSC Pharmacy Vendor Enrollment         10/1/2005         9/30/2009         \$794,632           Alexander Baytown CVS, LP         529-05-0063-01338         HHSC Pharmacy Vendor Enrollment         1/1/3/2005         12/31/2199         \$514,879           Alliance For Multicultural Community Ser         529-05-0063-00038         HHSC Pharmacy Vendor Enrollment         10/1/2005         9/30/2009         \$1,180,439           ALLIANCE for Multicultural Community Ser         529-05-0063-00038         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$587,715           Alliance For Multicultural Community Ser         529-05-0063-00287         HHSC Pharmacy Vendor Enrollment         4/1/2005 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>  |  |                        |                                       |            |            |             |
| Alamo Area Council Of Governments         529-08-0181-00002         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$699,568           Alamo Drugs LTD         529-05-0063-01342         HHSC Pharmacy Vendor Enrollment         1/25/2005         12/31/2199         33,555,038           Alamo Drugs Ltd         529-06-0143-00001         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,268,032           Albertson's Ltc         529-06-0252-00005         HHSC Pharmacy Sendor Enrollment         10/1/2005         9/30/2009         \$794,632           ALBERTSON'S LLC         529-07-0020-00233         HHSC Pharmacy Vendor Enrollment         1/26/2007         12/31/2199         \$565,271           Alexander Baytown CVS, LP         529-05-0063-01338         HHSC Pharmacy Vendor Enrollment         10/1/2005         9/30/2009         \$1,180,439           Alliance For Multicultural Community Ser         529-05-0063-00083         HHSC Pharmacy Vendor Enrollment         10/1/2005         9/30/2009         \$1,180,439           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-05-0063-00287         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$1,003,439           Alliance For Multicultural Community Ser         529-06-0143-00011         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008  |  |                        |                                       |            |            |             |
| Alamo Drugs LTD         529-05-0063-01342         HHSC Pharmacy Vendor Enrollment         1/25/2005         12/31/2199         \$3,555,038           Alamo Drugs Ltd         529-06-0143-00001         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,268,032           Albertson's Ltc         529-06-0252-00005         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$794,632           ALBERTSON'S LtC         529-07-0020-00233         HHSC Pharmacy Vendor Enrollment         7/26/2007         12/31/2199         \$555,737           Alexander Baytown CVS, LP         529-05-0063-01338         HHSC Pharmacy Vendor Enrollment         10/1/2005         9/30/2009         \$1,180,439           Alliance For Multicultural Community Ser         529-05-0063-0083         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$587,715           Alliance For Multicultural Community Ser         529-05-0063-00287         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$1,030,088           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0143-00011         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,717,063           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0143-00015         HHSC Refugee Social Services Competitive         10/1/2005  |  |                        | <i>e</i> , .                          |            |            |             |
| Alamo Drugs Ltd         529-06-0143-00001         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,268,032           Albertson's Llc         529-06-0252-00005         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$794,632           ALBERTSON'S LLC         529-07-0020-00233         HHSC Pharmacy Vendor Enrollment         7/26/2007         12/31/2199         \$565,271           Alexander Baytown CVS, LP         529-05-0063-01338         HHSC Pharmacy Vendor Enrollment         10/1/2005         9/30/2009         \$1,180,439           Alliance For Multicultural Community Ser         529-05-0063-00083         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$587,715           Alliance For Multicultural Community Ser         529-05-0063-00287         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$587,715           Alliance For Multicultural Community Ser         529-05-0043-00013         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$1,030,088           Alliance For Multicultural Community Ser         529-06-0143-00011         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,71,063           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0252-00001         HHSC Refugee Social Services Competitive  |  |                        |                                       |            |            |             |
| Albertson's Llc         529-06-0252-00005         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$794,632           ALBERTSON'S LLC         529-07-0020-00233         HHSC Pharmacy Vendor Enrollment         7/26/2007         12/31/2199         \$565,271           Alexander Baytown CVS, LP         529-05-0063-01338         HHSC Pharmacy Vendor Enrollment         10/1/2005         12/31/2199         \$514,879           Alexander Baytown Cvs, Lp         529-06-0252-00004         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$1,180,439           Alliance For Multicultural Community Ser         529-05-0063-0083         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$587,715           Alliance For Multicultural Community Ser         529-05-0063-00887         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$1,030,083           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0143-00011         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,717,063           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0252-00001         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$676,022           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0252-00001         HHSC Refugee Social Service   | _  |                        |                                       | 4044       |            |             |
| ALBERTSON'S LLC         529-07-0020-00233         HHSC Pharmacy Vendor Enrollment         7/26/2007         12/31/2199         \$565,271           Alexander Baytown CVS, LP         529-05-0063-01338         HHSC Pharmacy Vendor Enrollment         1/13/2005         12/31/2199         \$514,879           Alexander Baytown Cvs, Lp         529-06-0252-00004         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$1,180,439           Alliance For Multicultural Community Ser         529-05-0063-00083         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$587,715           Alliance For Multicultural Community Ser         529-05-0063-00287         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$587,715           Alliance For Multicultural Community Ser         529-06-0143-00011         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,717,063           Alliance For Multicultural Community Ser         529-06-0143-00015         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$58,849           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0252-00001         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2009         \$676,022           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-08-0181-00017         HHSC Refugee   | =  |                        |                                       |            |            |             |
| Alexander Baytown CVS, LP         529-05-0063-01338         HHSC Pharmacy Vendor Enrollment         1/13/2005         12/31/2199         \$514,879           Alexander Baytown Cvs, Lp         529-06-0252-00004         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$1,180,439           Alliance For Multicultural Community Ser         529-05-0063-00083         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$587,715           Alliance For Multicultural Community Ser         529-05-0063-00287         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$1,030,088           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0143-00015         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,717,063           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0252-00001         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2009         \$676,022           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0252-00001         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2009         \$676,022           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-013-01017         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$527,797           Alliance For North Texas Healthy And         529-05-0063-0151  |  |                        | •                                     |            |            |             |
| Alexander Baytown Cvs, Lp         529-06-0252-00004         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$,180,439           Alliance For Multicultural Community Ser         529-05-0063-00083         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$587,715           Alliance For Multicultural Community Ser         529-05-0063-00287         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$1,030,088           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0143-00011         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,717,063           Alliance For Multicultural Community Ser         529-06-0143-00015         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$508,849           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0252-00001         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$676,022           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-08-0181-00017         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2009         \$527,797           Alliance For North Texas Healthy And         529-05-0063-01519         HHSC Pharmacy Vendor Enrollment         6/17/2005         12/31/2199         \$1,057,465           ALLIANCE for NORTH TEXAS HEALTHY AND <td< td=""><td></td><td></td><td>•</td><td></td><td></td><td></td></td<>                                       |  |                        | •                                     |            |            |             |
| Alliance For Multicultural Community Ser         529-05-0063-00083         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$587,715           Alliance For Multicultural Community Ser         529-05-0063-00287         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$1,030,088           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0143-00011         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,717,063           Alliance For Multicultural Community Ser         529-06-0143-00015         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$508,849           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0252-00001         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$676,022           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-08-0181-00017         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$527,797           Alliance For North Texas Healthy And         529-05-0063-01519         HHSC Pharmacy Vendor Enrollment         6/17/2005         12/31/2199         \$1,057,465           ALLIANCE for NORTH TEXAS HEALTHY AND         529-08-0075-00005         HHSC Healthy Marriage Initiative         3/5/2008         8/31/2009         \$1,047,000  |  |                        | •                                     |            |            |             |
| Alliance For Multicultural Community Ser         529-05-0063-00287         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$1,030,088           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0143-00011         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,717,063           Alliance For Multicultural Community Ser         529-06-0143-00015         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$508,849           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0252-00001         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$676,022           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-08-0181-00017         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$527,797           Alliance For North Texas Healthy And         529-05-0063-01519         HHSC Pharmacy Vendor Enrollment         6/17/2005         12/31/2199         \$1,057,465           ALLIANCE for NORTH TEXAS HEALTHY AND         529-08-0075-00005         HHSC Healthy Marriage Initiative         3/5/2008         8/31/2009         \$1,047,000   |  |                        |                                       |            |            |             |
| ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0143-00011         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$1,717,063           Alliance For Multicultural Community Ser         529-06-0143-00015         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$508,849           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0252-00001         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$676,022           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-08-0181-00017         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$527,797           Alliance For North Texas Healthy And         529-05-0063-01519         HHSC Pharmacy Vendor Enrollment         6/17/2005         12/31/2199         \$1,057,465           ALLIANCE for NORTH TEXAS HEALTHY AND         529-08-0075-00005         HHSC Healthy Marriage Initiative         3/5/2008         8/31/2009         \$1,047,000  |  |                        | •                                     |            |            |             |
| Alliance For Multicultural Community Ser         529-06-0143-00015         HHSC Refugee Social Services Competitive         10/1/2005         9/30/2008         \$508,849           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0252-00001         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$676,022           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-08-0181-00017         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$527,797           Alliance For North Texas Healthy And         529-05-0063-01519         HHSC Pharmacy Vendor Enrollment         6/17/2005         12/31/2199         \$1,057,465           ALLIANCE for NORTH TEXAS HEALTHY AND         529-08-0075-00005         HHSC Healthy Marriage Initiative         3/5/2008         8/31/2009         \$1,047,000  | •  |                        |                                       |            |            |             |
| ALLIANCE for MULTICULTURAL COMMUNITY SER         529-06-0252-00001         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009         \$676,022           ALLIANCE for MULTICULTURAL COMMUNITY SER         529-08-0181-00017         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$527,797           Alliance For North Texas Healthy And         529-05-0063-01519         HHSC Pharmacy Vendor Enrollment         6/17/2005         12/31/2199         \$1,057,465           ALLIANCE for NORTH TEXAS HEALTHY AND         529-08-0075-00005         HHSC Healthy Marriage Initiative         3/5/2008         8/31/2009         \$1,047,000  |  |                        |                                       |            |            |             |
| ALLIANCE for MULTICULTURAL COMMUNITY SER         529-08-0181-00017         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$527,797           Alliance For North Texas Healthy And         529-05-0063-01519         HHSC Pharmacy Vendor Enrollment         6/17/2005         12/31/2199         \$1,057,465           ALLIANCE for NORTH TEXAS HEALTHY AND         529-08-0075-00005         HHSC Healthy Marriage Initiative         3/5/2008         8/31/2009         \$1,047,000  | <del>-</del>   |                        | 1                                     |            |            |             |
| Alliance For North Texas Healthy And         529-05-0063-01519         HHSC Pharmacy Vendor Enrollment         6/17/2005         12/31/2199         \$1,057,465           ALLIANCE for NORTH TEXAS HEALTHY AND         529-08-0075-00005         HHSC Healthy Marriage Initiative         3/5/2008         8/31/2009         \$1,047,000  |  |                        | •                                     |            |            |             |
| ALLIANCE for NORTH TEXAS HEALTHY AND 529-08-0075-00005 HHSC Healthy Marriage Initiative 3/5/2008 8/31/2009 \$1,047,000  |  |                        |                                       |            |            |             |
|   | · · · · · · · · · · · · · · · · · · ·  |                        | · · · · · · · · · · · · · · · · · · · |            |            |             |
| 22 00 000 0000 11250 alling Notice States   |  |                        |                                       |            |            |             |
|   |  | 2-2 23 0012 00033      |                                       | J. 1. 2007 |            | T-,- 20,    |

| Allichard NO STUCHET'S ERVECTS   \$9.06 0.055 0.051 0.051  | Contractor                            | <b>Contract Number</b> | Purpose of Contract              | Start/End Date     | Amount             |
|--|---------------------------------------|------------------------|----------------------------------|--------------------|--------------------|
| ALLEDBARTON SECURITY SERVICES LLC  | ALLIEDBARTON SECURITY SERVICES        | 529-08-7777-00871      | Armed Security Officer-Houston   | 1/1/2008 8/31/20   | 09 \$1,236,587     |
| Anternations   \$39-07-05-0016   HISC 211 Area Information   \$39-003   \$31,000   \$35, | Alliedbarton Security Services Llc    | 529-05-0063-00214      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005 12/31/21  | 99 \$1,130,634     |
| ATTARKM NISTITUE   | ALLIEDBARTON SECURITY SERVICES LLC    |                        | •                                |                    |                    |
| ALTARAM INSTITUE   |                                       |                        |                                  |                    |                    |
| Abarnat hostware   \$29.04 7777 600778   Dill Staff Augmentation Src   91.0200   \$15.02                     |                                       |                        |                                  |                    |                    |
| An Medical Supply         290-5000-30021         HISC Planuarsy Vordoe Emollment         41,700         1291-129         50,905,00           Am Medical Supply         529-65 (001-01173         HISC Planuarsy Vordoe Emollment         41,700         1291-129         50,025,00           Am Ra La         529-65 (001-01173         HISC Planuarsy Vordoe Emollment         41,700         1291-129         80,025,00           Amazon Construction         690-66         HISC Planuarsy Vordoe Emollment         41,700         1291-129         80,021,00           Amazon Diagnosto Clinic Ra Inc         690-66         HISC Planuarsy Vordoe Emollment         41,700         1291-129         51,818,818           Amazon Diagnosto Clinic Ra Inc         690-66         HISC Planuarsy Vordoe Emollment         41,700         1291-129         51,818,186           Amazon Diagnosto Clinic Ra Inc         690-65         606-10102         HISC Planuarsy Vordoe Emollment         41,700         1291-129         51,818,186           Amazon Diagnosto Clinic Ra Inc         604-109         Na Available         91,000         81,912-129         51,818,186           Amazon Diagnosto Clinic Ra Inc         604-500         Anna Available         91,000         81,912-129         51,118,186           Amazon Diagnosto Clinic Ra Inc         604-500         Anna Available  |                                       |                        |                                  |                    |                    |
| An Motelai Supply Apply  |                                       |                        | <del>-</del>                     |                    |                    |
| Am NR 1.1.6         529.45.008.03.1073         HISC Pharmancy Vendor Emollment         41,7005         [23/1299         500,258           Am NR NL 1.C         529.45.005.03.138         HISC Pharmancy Vendor Emollment         41,7005         [23/1299         500,258           Amusual Ghebremicant         157.006         HISC Pharmacy Vendor Emollment         4,7006         [23/1299         501,258           Amazon Long Land Land Land Land Land Land Land Land  |                                       |                        |                                  |                    |                    |
| AM REL CL         529-65-0063-01358         HISC Pharmany Vendor Enrollment         41/1000         [23/12/19]         980/78/10           Amanuael Chebenciesle         00509614         Not Available         91/12/08         81/200         81/22/19         81/200 <td></td> <td></td> <td>•</td> <td></td> <td></td>   |                                       |                        | •                                |                    |                    |
| Annmel Globbenniced         0950981         No. Available         912,000         \$12,254,00           AMANIEG GRERREIGCAEL         292-64,014-0101         HESC Paramary Undoe Euroliment         447,2006         \$21,200         \$1,308,808           Annarillo Diagnosice Claire, Rx Inc         329-55,005-01032         HIRC Paramary Undoe Euroliment         41,200         \$21,200         \$1,008,808           Annarillo Diagnosice Claire, Rx Inc         329-55,005-01032         HIRC Paramary Undoe Euroliment         41,200         \$21,201         \$1,005,007           Annarillo Paramacentical Cura Center         329,55,005-01032         HIRC Paramary Vendor Euroliment         41,200         \$21,2159         \$3,193,407           Anchoo Entergoires         529,65,0065-0022         HIRC Paramary Vendor Euroliment         41,200         \$21,2159         \$3,194,346           AMERICO ENTERRISES INC         529-65,0065-0117         HIRC Paramary Vendor Euroliment         41,200         \$21,2109         \$90,285,85           AMERICAN GRANT MANAGEMENT LLC         529-66,0065-0117         HIRC Claimary Vendor Euroliment         \$11,200         \$31,200         \$13,111,100           Ameriganop Tx - Houston Chip         041,201         A1,201         A1,201         \$10,111,100           Ameriganop Tx - Houston Chip         329,66,020,100         HIRC Edulty Marriage Initiative   |                                       |                        |                                  |                    |                    |
| AMANUTIC GHIRREMICATI         59.06 (014-010)         HISC Paramacy Vender Faronliment         4.72.00         15.21.1299         \$1.03.00           Amarillo Diagnosite Clinic Rs. Inc         39.04-5005-01032         HISC Pharmacy Vender Euroliment         41/2005         12.31.1299         \$1.75.11.86           Amarillo Pharmacentical Care Center         0.804-5005-01032         HISC Pharmacy Vender Euroliment         41/2005         \$2.17.1299         \$3.77.13.18           Amarillo Pharmacentical Care Center         0.901-5005-01032         HISC Pharmacy Vender Euroliment         41/2005         \$2.17.1299         \$3.57.13.10           Ambre Enterprises Inc         0.901-5005-00022         HISC Pharmacy Vender Euroliment         41/2005         \$2.17.1299         \$3.19.14.50           Ambre Enterprises Inc         2.901-5005-00022         HISC Pharmacy Vender Euroliment         41/2005         \$2.17.1299         \$3.19.14.50           Ambre Enterprises Inc         2.901-5005-00030         HISC Pharmacy Vender Euroliment         41/2005         \$2.17.1299         \$3.19.14.50           Ambre Enterprises Inc         2.901-5005-00030         HISC Pharmacy Vender Euroliment         41/2005         \$2.17.1299         \$3.12.14.50           Ambre Enterprises Inc         2.901-5005-00030         HISC Mandry Albane         91/2005         \$3.17.200         \$1.12.1290         \$3.12.1290<  |                                       |                        |                                  |                    |                    |
| Amarillo Diagnostic Clinic Rs No   |                                       |                        |                                  |                    |                    |
| Amenil Diagnostic Clinic Rs (no         539-80-50-005-1005         HIRSC Planuruly endor Enrollment         41/2005         81/25108         81/25108         81/25108         81/25108         81/25109  |                                       |                        |                                  |                    |                    |
| American   Care Center   194900   18,185,007   18,185,007   18,185,007   18,007  | =                                     |                        |                                  |                    |                    |
| Amenine Demander Care Care Care (1945)         529-50-50-51-40 (1959)         HISC Planmary Vender Enrollment         41/2005         8.12/2005  | =                                     |                        |                                  |                    |                    |
| Amber Enterprises Inc         G90491599         Not Available         91/2008         \$31/2009         \$31/3205         \$31   |                                       |                        |                                  |                    |                    |
| Ancher Enterprises Inc         529-65-063-0222         HISC Planmary Vendor Enrollment         41/200         \$12,3129         \$13,314           Amcherco ENTERDRISES INC         529-65-063-0117         HISC Planmary Vendor Enrollment         41/200         \$21,205         \$20,908,58           AMERICAN GRANT MANAGEMENT LLC         529-65-005-0006         HISC Healthy Marriage Initiative         31/400         \$31/200         \$1,100,00           AMERICAN GRANT MANAGEMENT LLC         529-66-0075-0006         HISC Healthy Marriage Initiative         31/400         \$10,000         \$1,000,00           Amerigorop Ta - Houston Chip         0074334         Not Available         91/200         \$13,000         \$1,211,000           Amerigorop Ta - Houston Chip         529-66-028-00002         HISC Managed Car         11/100         \$21,000         \$21,217,000           Amerigorop Ta - Houston Chip         529-66-024-00007         HISC Planmary Vendor Enrollment         41/200         \$21,000 <th< td=""><td></td><td></td><td></td><td></td><td></td></th<>   |                                       |                        |                                  |                    |                    |
| Amberico Enterprise Inc         051 1707         No. Available         91 /12008         \$12,256,259           AMERICO ENTERPRISE INC         529-06-063-0117         HIRS C Pramaey vendor Enrollment         41,200         \$12,300,250           American Grant Management Le         004-99936         No. Available         91/2008         \$12,300,300           AMERICAN GRANT MANAGEMENT LLC         529-80-6075-0000         HIRS C Handly Marriage Initiative         91/2008         \$10,100           Amerigang Tx - Houston Chip         004-7023         HIRS C Managed Care         111/15/00         \$20,000         \$23,147-533           Amerigang Tx - Houston Chip         529-06-038-00000         HIRS C Managed Care         111/15/00         \$20,100         \$23,147-533           Amerigang Tx - Houston Chip         529-06-034-00000         HIRS C Pramaey Vendor Enrollment         41/2005         \$23,147-533           Amerigang Tx - Houston Chip         529-06-034-00000         HIRS C Pramaey Vendor Enrollment         41/2000         \$20,000         \$50,000           Ameria Inc         529-06-034-00000         HIRS C Pramaey Vendor Enrollment         21/200         \$20,000         \$50,000           Ameria Inc         529-06-034-00000         HIRS C Pramaey Vendor Enrollment         13/2008         \$21,100         \$50,000         \$50,000         \$50,000 <td>•</td> <td></td> <td></td> <td></td> <td></td>   | •                                     |                        |                                  |                    |                    |
| MHRICO ENTIREPRISES INC         \$29-05-0086-031177         HRISC Pharmacy Yendor Enrollment         41/1000         \$13,2109         \$300,838           American Gramma Management Le         0.09993-0         Not Available         91/2008         8.13,000         \$1,011,000           Amerigarop Tx - Houston Chip         0.047321         Not Available         91/2008         8.13,000         \$1,011,000           Amerigarop Tx - Houston Chip         529-06-0309-0000         HHSC Managed Care         11/2008         12/100         \$1,218,000         \$1,218,000         \$1,218,000         \$1,218,000         \$1,218,000         \$1,218,000         \$1,212,000  | •                                     |                        |                                  |                    |                    |
| American Grant Management Lic         0.019956         Noi Available         91.200         8.312.009         \$1.210.001           Amerigrop Tx - Houston Chip         0.015702         Noi Available         91.200         \$3.102.00         \$1.018.008           Amerigrop Tx - Houston Chip         0.01732         Noi Available         91.2008         \$3.102.00         \$1.038.80           Amerigrop Tx - Houston Chip         \$29.06.028.00012         HISC Managed Care         11.15005         \$3.120.00         \$2.31.475.326           Amerigrop Tx - Houston Chip         \$29.06.034.00012         HISC Planmacy Hondor Enrollment         \$4.17.000         \$2.31.01         \$2.51.075.767           Amerigrop Tx - Houston Chip         \$29.06.034.00012         HISC Planmacy Hondor Enrollment         \$4.17.000         \$2.31.01         \$5.50.050           Amerida Tx         \$29.06.034.00012         HISC Charmacy Hondor Enrollment         \$4.17.000         \$2.31.01         \$5.50.050           Amerida Tx         \$29.06.034.0002         HISC Planmacy Hondor Enrollment         \$1.31.000         \$2.31.01         \$5.05.000           Amerida Tx         \$29.06.034.0002         HISC Planmacy Hondor Enrollment         \$1.32.00         \$2.31.01         \$6.00.000           AMERITA NC         \$29.06.0035.0128         HISC Planmacy Hondor Enrollment         \$1.32.00<  | •                                     |                        |                                  |                    |                    |
| AMERICAN GRANT AMNAGEMENT LLC         559-08.0075-0008         HHSC Healthy Marriage Initiative         314-008         8-31/200         \$1,910.008           Amerigrop Tx - Houston Chip         00476324         Not Available         91/2008         8-31/200         \$1,918,888           Amerigrop Tx - Houston Chip         529-06-0281-00002         HBSC Menderal Child         11/15000         \$1,910         \$1,912 <td></td> <td></td> <td></td> <td></td> <td></td>  |                                       |                        |                                  |                    |                    |
| Amerigropt N. Houston Chip         00457022         Not Available         91.1208         \$8.1209         \$1.838.80           Amerigropt N. Houston Chip         \$29.06 (208-00002)         HISC Managed Care         11.1500         \$3.2100         \$2.138.80           Amerigropt N. Houston Chip         \$29.08 (2018-00012)         HISC Managed Care         11.1500         \$3.2100         \$2.12.129           Amerigropt N. Houston Chip         \$29.08 (2018-00012)         HISC Pharmacy Hende Enrollment         41.1200         \$123.1299         \$5.09.50           Amerigropt N. Houston Chip         \$29.06 (304-0007)         HISC Pharmacy Hende Enrollment         41.1200         \$123.1299         \$5.07.676           Ameria Inc         \$29.046 (304-0007)         HISC Chelphy Marrige Initiative         60.200         \$8.12,009         \$1.00.000           Ameria Inc         \$29.046,0073-00003         HISC Pharmacy Hende Enrollment         \$1.31208         \$2.312.199         \$5.05.505           AMERITA INC         \$29.048,0073-00004         HISC Pharmacy Hende Enrollment         \$1.31208         \$2.312.199         \$6.07.2312.199         \$5.07.200           Ameria Inc         \$29.048,0073-00004         HISC Pharmacy Hende Enrollment         \$1.31208         \$2.312.199         \$6.07.2312.199         \$5.07.2302.199         \$6.07.2312.199         \$5.07.2302.199   | =                                     |                        |                                  |                    |                    |
| Amerigroup Tx - Houston Chip         93-96-0820-0002         HSC Managed Care         11/15/2005         831/2009         \$3,25/1,875.236           Amerigroup Tx - Houston Chip         529-06-0280-00012         HHSC Medical/CHIP HMO Services         11/12008         12/1209         \$325,21,875.236           Ameribabil his         529-06-0036-00018         HHSC Medical/CHIP HMO Services         11/12008         12/31/209         \$356,95.05           AMERIDA LTM         529-06-034-00097         HHSC Pharmacy Vendor Enrollment         41/2000         12/31/209         \$3570.676           Amerita In         529-06-034-00097         HHSC Healthy Marriage Initiative         602000         831/200         \$11,000.00           AMERITA NC         529-06-007-00093         HHSC Pharmacy Vendor Enrollment         1/31/200         22/31/209         \$350,577.22           AMERITA NC         529-06-006-00399         HHSC Pharmacy Vendor Enrollment         1/31/200         22/31/209         \$30,000.00           Amex Pharmacy Inc         529-06-006-00329         HHSC Pharmacy Vendor Enrollment         41/200         22/31/209         \$32,000.00           Amocy Transition Group It Ltd         0040001         Not Available         91/200         831/200         \$32,200.00         \$32,200.00         \$32,200.00         \$32,200.00         \$32,200.00         \$32,200   |                                       |                        |                                  |                    |                    |
| Amerigroup Tx - Houston Chip         \$29-06 (208-0000)         HHSC Managed Car         11/15 (200)         \$12/11/209         \$12/15/205         \$1   |                                       | 00474334               |                                  |                    |                    |
| Americalite Inc         \$29.06.008.30183         HHSC Pharmacy Vendor Enrollment         41/2005         123/12199         \$509.507.676           AMERIHEALTHINC         \$29.06.0348.00002         HHSC Pharmacy Vendor Enrollment         (21.32006         62.02006         \$31,2009         \$21.000.00           Amerita Inc         \$29.04.0348.00002         HHSC Healthy Marriage Initiative         62.02006         \$31,2009         \$53,555.50           Amienta Inc         \$29.04.0073.00003         HHSC Pharmacy Vendor Enrollment         1/3.12008         \$23,12199         \$605,355.50           AMIERTA INC         \$29.08.0073.00093         HHSC Pharmacy Vendor Enrollment         1/3.12008         \$23/12199         \$605,357.87           Amex Pharmacy Inc         \$29.04.50063.00039         HHSC Pharmacy One Enrollment         41/2005         \$123/12199         \$30,050.00           Amex Pharmacy Inc         \$29.04.50063.0032         HHSC Pharmacy Vendor Enrollment         41/2005         \$123/12199         \$32,050.40           America Inc         \$39.04.50063.0033         HHSC Pharmacy Vendor Enrollment         41/2005         \$123/12199         \$32,050.40           America Inc         \$39.04.50063.00369         HHSC Pharmacy Vendor Enrollment         41/2005         \$123/12199         \$32,050.40           Any Enroll From France Inc         \$00.0471637 <td></td> <td>529-06-0280-00002</td> <td>HHSC Managed Care</td> <td>11/15/2005 8/31/20</td> <td>10 \$3,251,475,326</td>   |                                       | 529-06-0280-00002      | HHSC Managed Care                | 11/15/2005 8/31/20 | 10 \$3,251,475,326 |
| AMERITANC         \$39.06.034-00097         HHSC Pharmacy Vendor Enrollment         \$213.009         \$213.009         \$276.076           Amerita Inc         \$39.06.0348.00002         HHSC Healthy Marriage Initiative         \$6.02000         \$8.10000         \$10.000           Amerita Inc         \$29.040.7072.00001         HHSC Healthy Marriage Initiative         \$21.000         \$2.000         \$35.05.00           AMERITA INC         \$29.08.0073.00094         HHSC Pharmacy Vendor Enrollment         \$17.1008         \$12.12199         \$505.732.00           Amex Pharmacy Inc         \$29.045.0053.00330         HHSC Pharmacy Vendor Enrollment         \$41.2005         \$123.12199         \$505.378.30           Amex Pharmacy Inc         \$29.045.0053.00330         HHSC Pharmacy Vendor Enrollment         \$41.2005         \$123.12199         \$505.378.30           Anderon Group II Ltd         0.044001         Not Available         91.2008         \$31.2009         \$31.43.191           AnDERTON GROUP II LTD         36836         Not Available         91.2008         \$31.2009         \$37.34.86           Andrew William Ayoub         0.045737         Not Available         91.2008         \$31.2009         \$37.34.86           Anthem Technologies Inc         0.091653         Not Available         91.2008         \$31.2009         \$27.84.40   | Amerigroup Tx - Houston Chip          | 529-08-0218-00012      | HHSC Medicaid/CHIP HMO Services  | 1/1/2008 12/31/20  | 09 \$1,421,225     |
| Amerita Inc         \$29-06-0348-00002         HHSC Healthy Marriage Initiative         \$20-00000000000000000000000000000000000   | Amerihealth Inc                       | 529-05-0063-00183      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005 12/31/21  | 99 \$569,506       |
| Amerita Inc         \$29-07-0072-00001         HHSC Healthy Marriage Initiative         21/2007         \$9.290.09         \$35,05.50           AMERITA INC         \$29-08-0073-00093         HHSC Pharmacy Vendor Enrollment         1/31/2008         1/23/12/19         \$667,392           AMERITA INC         \$29-08-0003-00039         HHSC Pharmacy Vendor Enrollment         4/17/2005         123/12/19         \$600,805           Amex Pharmacy Inc         \$29-08-00063-00232         HHSC Pharmacy Vendor Enrollment         4/17/2005         123/12/19         \$50,307,807           Anderton Group II Ltd         0.0440001         Not Available         9/17/2008         8/31/2009         \$3,241,810           Anderton Group II Ltd         0.044001         Not Available         9/17/2008         8/31/2009         \$3,241,810           ANDERTON GROUP II LTD         \$68.06         Not Available         9/17/2008         8/31/2009         \$73,243,86           Andrew William Ayoub         0.0457037         Not Available         9/12/200         8/31/2009         \$72,441,84           Anthem Technologies Inc         0.049/16/33         Not Available         9/12/200         8/31/2009         \$20,465,898           Apple Drugs, Bit         0.049/16/33         Not Available         9/12/200         8/31/2009         \$2,365,696   | AMERIHEALTH INC                       | 529-06-0344-00097      | HHSC Pharmacy Vendor Enrollment  | 2/13/2006 12/31/21 | 99 \$776,676       |
| AMERITA INC         529-08-0073-00093         HHSC Pharmacy Vendor Enrollment         1/3 1/2008         2/3 1/219         \$657.292           AMERITA INC         529-08-0073-00094         HHSC Pharmacy Vendor Enrollment         1/3 1/2008         1/3 1/2019         \$657.878           Amex Pharmacy Inc         529-05-0065-00239         HHSC Pharmacy Vendor Enrollment         4/1/2005         1/3 1/219         \$657.878           Amex Pharmacy Inc         529-05-0065-00239         HHSC Pharmacy Vendor Enrollment         4/1/2008         1/3 1/219         \$657.878           Amex Pharmacy Inc         529-05-0065-00282         HHSC Pharmacy Vendor Enrollment         4/1/2008         2/3 1/219         \$3,230,544           Anderton Group II Ltd         00491639         Not Available         9/1/2008         \$31/2009         \$2,410,801           ANDERTON GROUP II LTD         529-04-7777-00401         Mail Services         3/5/2004         5/4/2009         \$3,713,486           Andrew William Ayoub         049-05-0065-00469         HHSC Pharmacy Vendor Enrollment         4/1/2005         \$3/1/2009         \$2,747,902           Andrew William Ayoub         049-05-0065-00469         HHSC Pharmacy Vendor Enrollment         4/1/2008         \$3/1/2009         \$2,747,903           Andrew William Ayoub         049-05-05-066-00499         HHSC Pharmacy Vendor Enro   | Amerita Inc                           | 529-06-0348-00002      | HHSC Healthy Marriage Initiative | 6/20/2006 8/31/20  | 09 \$1,100,000     |
| AMERITA INC         529-08-0073-00094         HHSC Pharmacy Vendor Enrollment         1/31/2008         1/31/2199         \$500,857.87           Amex Pharmacy Inc         529-05-0063-00322         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/219         \$53,785           Amex Pharmacy Inc         529-05-0063-01282         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/219         \$53,203,540           Anderton Group II Ltd         00440001         Not Available         9/1/2008         8/31/2009         \$3,143,191           ANDERTON GROUP II LTD         36836         Not Available         9/1/2008         8/31/2009         \$702,000           Andrew William Ayoub         00457037         Not Available         9/1/2008         8/31/2009         \$1,747.94           Anthem Technologies Inc         00491653         Not Available         9/1/2008         8/31/2009         \$1,747.94           Anthem Technologies Inc         00491653         Not Available         9/1/2008         8/31/2009         \$2,728.44           Any Baby Can Of Austin Inc         004491653         Not Available         9/1/2008         8/31/2009         \$2,728.44           Appe Limited Inc         00544958         Not Available         9/1/2008         8/31/2009         \$2,635,769           Appic  | Amerita Inc                           | 529-07-0072-00001      |                                  | 2/19/2007 9/29/20  | 09 \$530,550       |
| Amex Pharmacy Inc         529.05-0063-0039         HHSC Pharmacy Vendor Enrollment         41/2005         12/31/2199         \$563.787           Amex Pharmacy Inc         529.05-0063-01282         HHSC Pharmacy Vendor Enrollment         41/2005         12/31/2199         \$3,230.548           Anderton Group Ii Ltd         00440001         Not Available         91/2008         83/12009         \$3,143,191           Anderton Group II LTD         36836         Not Available         91/2008         83/12009         \$3,713,486           ANDERTON GROUP II LTD         529-04-7777-0004         Mail Services         35/200         \$51/2409         \$3,713,486           Andrew William Ayoub         529-04-7777-0004         Mail Services         35/200         \$1/2109         \$1,006,388           Andrew William Ayoub         529-05-0063-00469         HHSC Pharmacy Vendor Enrollment         41/2005         \$1/2109         \$1,006,388           Andrew William Ayoub         529-05-0063-00469         HHSC Pharmacy Vendor Enrollment         41/2005         \$1/2109         \$1,006,388           Antifer Technologies Inc         004/1058         Not Available         91/2008         \$31/2099         \$2,046,588           ANTHEM TECHNOLOGIES INC         529-08-7777-0024         DIR Senff Augumentation Srvcs         91/2008         \$31/2009   | AMERITA INC                           | 529-08-0073-00093      |                                  |                    |                    |
| Anner Pharmacy Inc         529-05-0063-01282         HHSC Pharmacy Vendor Enrollment         41/2005         12/31/2199         \$3,230,549           Anderton Group Ii Ltd         00440001         Not Available         9/1/2008         8/31/2009         \$2,410,801           ANDERTON GROUP II LTD         36836         Not Available         9/1/2008         8/31/2009         \$2,410,801           ANDERTON GROUP II LTD         529-04-7777-0004         Mail Services         3/5/2004         \$702,000           Andrew William Ayoub         00457037         Not Available         9/1/2008         8/31/2009         \$2,747,945           Andrew William Ayoub         529-05-0063-00469         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$2,046,598           Anther Technologies Inc         00491653         Not Available         9/1/2008         8/31/2009         \$2,046,598           ANTHEM TECHNOLOGIES INC         529-08-7777-0324         DIR Staff Augumentation Srves         9/1/2008         8/31/2009         \$2,046,598           Apps Limited Inc         00491633         Not Available         9/1/2008         8/31/2009         \$2,046,599           Apps Limited Inc         00491633         Not Available         9/1/2008         8/31/2009         \$2,046,569           Apps Limited Inc <td></td> <td></td> <td>•</td> <td></td> <td></td>   |                                       |                        | •                                |                    |                    |
| Anderton Group ii Ltd         00440001         Not Available         91/2008         83/1/2009         \$3,143,191           Anderton Group ii Ltd         00491639         Not Available         91/2008         83/1/2009         \$20,000           ANDERTON GROUP II LTD         36836         Not Available         91/2008         83/1/2009         \$371,3486           ANDERTON GROUP II LTD         529-04-7777-0040         Mail Services         35/2004         \$4/2009         \$3,713,486           Andrew William Ayoub         00457037         Not Available         91/2008         83/1/2009         \$21,747,945           Anthew William Ayoub         529-05-0063-00469         HISC Pharmacy Vendor Enrollment         41/2005         123/1/219         \$1,006,988           Anthem Technologies Inc         00491653         Not Available         91/2008         83/1/2009         \$22,046,598           ANTHEM TECHNOLOGIES INC         529-08-7777-0324         DIR Striff Augumentation Srves         91/2008         83/1/2009         \$22,046,598           Appe Drugs, Plc         00517094         Not Available         91/2008         83/1/2009         \$2,73,759           Apple Drugs, Plc         00474366         Not Available         91/2008         83/1/2009         \$1,73,751           Apple Drugs, Plc   | •                                     |                        |                                  |                    |                    |
| Anderton Group it Lrd         00491639         Not Available         9/1/2008         8/31/2009         \$2,410,801           ANDERTON GROUP II LTD         36836         Not Available         3/5/2004         \$4/2009         \$570,200           ANDERTON GROUP II LTD         529-04-7777-00040         Mail Services         3/5/2004         \$4/2009         \$5,713,486           Andrew William Ayoub         0497037         Not Available         9/1/2008         \$8/31/2009         \$1,747,945           Andrew William Ayoub         529-05-0063-00499         HISC Pharmacy Vendor Enrollment         4/1/205         \$1/31/291         \$1,006,038           Anthem Technologies Inc         00491653         Not Available         9/1/2008         \$3/1/2009         \$2,046,598           ANTHEM TECHNOLOGIES INC         529-08-7777-00324         DIR Staff Augumentation Srves         9/1/2008         \$3/1/2009         \$2,709,988           App Lamited Inc         00434918         Not Available         9/1/2008         \$3/1/2009         \$2,709,988           Apple Unified Inc         00474366         Not Available         9/1/2008         \$3/1/2009         \$1,573,513           Apple Uniformation Sciences Inc         00479958         Not Available         9/1/2008         \$3/1/2009         \$1,571,593           Area Abile   | •                                     |                        |                                  |                    |                    |
| ANDERTON GROUP II LTD         36836         Not Available         91/2008         8/31/2009         \$702,000           ANDERTON GROUP II LTD         529-04-7777-00040         Mail Services         3/5/2004         \$3/2009         \$1,748,486           Andrew William Ayoub         00457037         Not Available         9/1/2008         8/31/2009         \$1,747,945           Anther William Ayoub         529-05-0063-00469         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$1,006,398           Anthem Technologies Inc         00491653         Not Available         9/1/2008         8/31/2009         \$2,046,398           ANTHEM TECHNOLOGIES INC         529-08-7777-00324         DIR Staff Augumentation Srves         9/1/2008         8/31/2009         \$2,076,598           App Lord Of Austin Inc         0044918         Not Available         9/1/2008         8/31/2009         \$2,075,598           Appic Drugs, Pile         00474366         Not Available         9/1/2008         8/31/2009         \$2,635,769           Appic Drugs, Pile         00474366         Not Available         9/1/2008         8/31/2009         \$2,646,699           Aps. Luminit Care Pharmacy L L C         00447145         Not Available         9/1/2008         8/31/2009         \$1,71,595           Arcad   |                                       |                        |                                  |                    |                    |
| ANDERTON GROUP II LTD         529-04-7777-00040         Mail Services         3/5/2004         5/4/2009         \$3,713.486           Andrew William Ayoub         00457037         Not Available         9/1/2008         8/31/2009         \$1,747.945           Andrew William Ayoub         529-05-0063-00469         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$1,747.945           Anthem Technologies Inc         00491653         Not Available         9/1/2008         8/31/2009         \$2,204.6598           ANTHEM TECHNOLOGIES INC         529-08-7777-00324         DIR Staff Augumentation Srves         9/1/2007         8/31/2009         \$2,270,840           Any Baby Can Of Austin Inc         00517094         Not Available         9/1/2008         8/31/2009         \$2,270,840           Apple Drugs, Plic         00517094         Not Available         9/1/2008         8/31/2009         \$1,376,131           Applied Information Sciences Inc         0049958         Not Available         9/1/2008         8/31/2009         \$1,371,535           Area Ghilene Lp         00447745         Not Available         9/1/2008         8/31/2009         \$1,371,535           Aref Abilene Lp         00447160         Not Available         9/1/2008         8/31/2009         \$1,372,636   | •                                     |                        |                                  |                    |                    |
| Andrew William Ayoub         00457037         Not Available         9/1/2008         8/31/2009         \$1,747,945           Andrew William Ayoub         529-05-0063-00469         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$1,006,398           Anthem Technologies Inc         00491653         Not Available         9/1/2008         8/31/2009         \$2,046,598           ANTHEM TECHNOLOGIES INC         529-08-7777-00324         DIR Staff Augumentation Srvcs         9/1/2008         8/31/2009         \$22,046,598           Aps Limited Inc         00484918         Not Available         9/1/2008         8/31/2009         \$2,070,958           Apex Limited Inc         00517094         Not Available         9/1/2008         8/31/2009         \$2,635,769           Apple Drugs, Plic         00474366         Not Available         9/1/2008         8/31/2009         \$1,573,513           Applied Information Sciences Inc         00499958         Not Available         9/1/2008         8/31/2009         \$1,571,595           Aps Summit Care Pharmacy L L C         00447745         Not Available         9/1/2008         8/31/2009         \$1,571,595           Aref Abilene Lp         00407160         Not Available         9/1/2008         8/31/2009         \$1,375,313           Aref Abi  |                                       |                        |                                  |                    |                    |
| Andrew William Ayoub         529-05-0063-00469         HHSC Pharmacy Vendor Enrollment         41/2005         12/31/2199         \$1,006,398           Anthem Technologies Inc         00491653         Not Available         9/1/2007         8/31/2009         \$2,046,598           ANTHEM TECHNOLOGIES INC         529-08-7777-00234         DIR Staff Augumentation Srves         9/1/2008         8/31/2009         \$2,206,598           App Baby Can Of Austin Inc         00484918         Not Available         9/1/2008         8/31/2009         \$2,070,958           App En Limited Inc         00517094         Not Available         9/1/2008         8/31/2009         \$2,635,696           App En Drugs, Pllc         00474366         Not Available         9/1/2008         8/31/2009         \$2,635,696           App En Drugs, Pllc         00499958         Not Available         9/1/2008         8/31/2009         \$1,737,513           App En Drugs, Pllc         00447745         Not Available         9/1/2008         8/31/2009         \$1,571,595           Area Ghilene Lp         00471160         Not Available         9/1/2008         8/31/2009         \$1,573,513           Are Arbilene Lp         00509821         Not Available         9/1/2008         8/31/2009         \$2,636,696           Artex Medical Inc  |                                       |                        |                                  |                    |                    |
| Anthem Technologies Inc         00491653         Not Available         9/1/2008         8/31/2009         \$2,046,598           ANTHEM TECHNOLOGIES INC         529-08-7777-00324         DIR Staff Augumentation Srvcs         9/1/2007         8/31/2009         \$728,440           Any Baby Can Of Austin Inc         00484918         Not Available         9/1/2008         8/31/2009         \$2,070,958           Appe Luinted Inc         00517094         Not Available         9/1/2008         8/31/2009         \$2,645,769           Apple Drugs, Pllc         00474366         Not Available         9/1/2008         8/31/2009         \$2,645,769           App-Summit Care Pharmacy L L C         00499788         Not Available         9/1/2008         8/31/2009         \$2,646,669           Arcadian Health Plan Inc         0046685         Not Available         9/1/2008         8/31/2009         \$1,571,595           Are Abilene Lp         00471160         Not Available         9/1/2008         8/31/2009         \$3,926,636           Artex Medical Inc         00431279         Not Available         9/1/2008         8/31/2009         \$1,934,398           Arthur D Abernathy         529-05-0063-00609         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$7,192,336           Arturo G Torres  | •                                     |                        |                                  |                    |                    |
| ANTHEM TECHNOLOGIES INC         529-08-7777-00324         DIR Staff Augumentation Srvcs         9/1/2007         8/31/2009         \$728,440           Any Baby Can Of Austin Inc         00484918         Not Available         9/1/2008         8/31/2009         \$2,070,958           Appe Limited Inc         0051/7094         Not Available         9/1/2008         8/31/2009         \$2,635,769           Apple Drugs, Pile         00474366         Not Available         9/1/2008         8/31/2009         \$2,645,659           Apps-Summit Care Pharmacy L L C         00499958         Not Available         9/1/2008         8/31/2009         \$1,573,513           Area Ghain Health Plan Inc         00466585         Not Available         9/1/2008         8/31/2009         \$1,573,513           Aref Abilene Lp         00471160         Not Available         9/1/2008         8/31/2009         \$1,573,513           Aref Abilene Lp         004031279         Not Available         9/1/2008         8/31/2009         \$2,636,696           Artex Medical Inc         004031279         Not Available         9/1/2008         8/31/2009         \$2,636,696           Arthur J Masso         004031279         Not Available         9/1/2008         8/31/2009         \$1,065,148           Arturu G Torres         00491691  | •                                     |                        |                                  |                    |                    |
| Any Baby Can Of Austin Inc         00484918         Not Available         9/1/2008         8/31/2009         \$2,070,958           Apex Limited Inc         00517094         Not Available         9/1/2008         8/31/2009         \$2,635,769           Apple Drugs, Pllc         00474366         Not Available         9/1/2008         8/31/2009         \$1,737,513           Applied Information Sciences Inc         00499958         Not Available         9/1/2008         8/31/2009         \$2,646,669           Aps-Summit Care Pharmacy L L C         00447745         Not Available         9/1/2008         8/31/2009         \$1,737,513           Ared Abilene Lp         00466585         Not Available         9/1/2008         8/31/2009         \$1,737,513           Aref Abilene Lp         004071160         Not Available         9/1/2008         8/31/2009         \$3,926,696           Artex Medical Inc         00431279         Not Available         9/1/2008         8/31/2009         \$1,934,398           Arthur D Abernathy         529-05-0063-0069         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$7,192,330           Arturo G Torres         00491691         Not Available         9/1/2008         8/31/2009         \$1,068,614           Arturo G Torres         00491691 <td><u> </u></td> <td></td> <td></td> <td></td> <td></td>  | <u> </u>                              |                        |                                  |                    |                    |
| Apex Limited Inc         00517094         Not Available         9/1/2008         8/31/2009         \$2,635,769           Apple Drugs, Pllc         00474366         Not Available         9/1/2008         8/31/2009         \$1,737,513           Applied Information Sciences Inc         00499958         Not Available         9/1/2008         8/31/2009         \$2,646,669           Aps-Summit Care Pharmacy L L C         00447745         Not Available         9/1/2008         8/31/2009         \$1,737,513           Ared Abilene Lp         00466585         Not Available         9/1/2008         8/31/2009         \$1,737,513           Aref Abilene Lp         00471160         Not Available         9/1/2008         8/31/2009         \$3,926,636           Aret Abilene Lp         00509821         Not Available         9/1/2008         8/31/2009         \$1,934,939           Arthur D Abernathy         529-05-0063-00699         HHSC Pharmacy Vendor Enrollment         9/1/2008         8/31/2009         \$1,934,939           Arturo G Torres         0049964         Not Available         9/1/2008         8/31/2009         \$1,068,614           Arturo G Torres         00491691         Not Available         9/1/2008         8/31/2009         \$1,068,614           Atlanta Pharmacy Inc         0051702   |                                       |                        | <del>-</del>                     |                    |                    |
| Apple Drugs, Pllc         00474366         Not Available         9/1/2008         8/31/2009         \$1,737,513           Applied Information Sciences Inc         00499958         Not Available         9/1/2008         8/31/2009         \$2,646,669           Aps-Summit Care Pharmacy L L C         00447745         Not Available         9/1/2008         8/31/2009         \$1,571,595           Arcadian Health Plan Inc         00466585         Not Available         9/1/2008         8/31/2009         \$1,737,513           Aref Abilene Lp         00471160         Not Available         9/1/2008         8/31/2009         \$3,926,636           Aref Abilene Lp         00509821         Not Available         9/1/2008         8/31/2009         \$2,636,696           Artex Medical Inc         00431279         Not Available         9/1/2008         8/31/2009         \$1,934,398           Arthur D Abernathy         529-05-0063-00699         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$7,192,330           Arture G Torres         0049964         Not Available         9/1/2008         8/31/2009         \$1,068,614           Arture G Torres         00491691         Not Available         9/1/2008         8/31/2009         \$1,065,148           Atlanta Pharmacy Inc         00510247 </td <td></td> <td></td> <td></td> <td></td> <td></td>  |                                       |                        |                                  |                    |                    |
| Applied Information Sciences Inc         00499958         Not Available         9/1/2008         8/31/2009         \$2,646,669           Aps-Summit Care Pharmacy L L C         00447745         Not Available         9/1/2008         8/31/2009         \$1,571,595           Arcadian Health Plan Inc         00466585         Not Available         9/1/2008         8/31/2009         \$1,737,513           Aref Abilene Lp         00471160         Not Available         9/1/2008         8/31/2009         \$3,926,636           Artex Medical Inc         00509821         Not Available         9/1/2008         8/31/2009         \$2,636,696           Arthur D Abernathy         529-05-0063-00609         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$7,192,330           Arthur J Massso         00491691         Not Available         9/1/2008         8/31/2009         \$1,068,614           Arturo G Torres         00491691         Not Available         9/1/2008         8/31/2009         \$1,065,148           Atlanta Pharmacy Inc         00517102         Not Available         9/1/2008         8/31/2009         \$1,063,148           Autionic Pharmacy Ltd         00474885         Not Available         9/1/2008         8/31/2009         \$1,062,049           Avance Inc-Rio Grande Valley  | •                                     |                        |                                  |                    |                    |
| Aps-Summit Care Pharmacy L L C         00447745         Not Available         9/1/2008         8/31/2009         \$1,571,595           Arcadian Health Plan Inc         00466585         Not Available         9/1/2008         8/31/2009         \$1,737,513           Aref Abilene Lp         00471160         Not Available         9/1/2008         8/31/2009         \$3,926,636           Aref Abilene Lp         00509821         Not Available         9/1/2008         8/31/2009         \$2,636,696           Artex Medical Inc         00431279         Not Available         9/1/2008         8/31/2009         \$1,934,398           Arthur D Abernathy         529-05-0063-00609         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$7,192,330           Arthur J Massso         004919691         Not Available         9/1/2008         8/31/2009         \$1,068,614           Arturo G Torres         00491691         Not Available         9/1/2008         8/31/2009         \$1,065,148           Atlanta Pharmacy Inc         00510247         Not Available         9/1/2008         8/31/2009         \$1,063,946           Autoine Pharmacy Ltd         00474885         Not Available         9/1/2008         8/31/2009         \$1,062,049           Avance Inc-Rio Grande Valley         00431285<   |                                       |                        |                                  |                    |                    |
| Arcadian Health Plan Inc         00466585         Not Available         9/1/2008         8/31/2009         \$1,737,513           Aref Abilene Lp         00471160         Not Available         9/1/2008         8/31/2009         \$3,926,636           Aref Abilene Lp         00509821         Not Available         9/1/2008         8/31/2009         \$2,636,696           Artex Medical Inc         00431279         Not Available         9/1/2008         8/31/2009         \$1,934,398           Arthur D Abernathy         529-05-0063-00609         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$7,192,330           Arthur J Massso         0049964         Not Available         9/1/2008         8/31/2009         \$1,068,614           Arturo G Torres         00491691         Not Available         9/1/2008         8/31/2009         \$1,068,614           Atlanta Pharmacy Inc         00517102         Not Available         9/1/2008         8/31/2009         \$1,063,946           Autoine Pharmacy Ltd         00474885         Not Available         9/1/2008         8/31/2009         \$1,063,946           Avance Inc-Rio Grande Valley         00431285         Not Available         9/1/2008         8/31/2009         \$1,092,782  | **                                    |                        |                                  | 0.11.10.00         |                    |
| Aref Abilene Lp         00471160         Not Available         9/1/2008         8/31/2009         \$3,926,636           Aref Abilene Lp         00509821         Not Available         9/1/2008         8/31/2009         \$2,636,696           Artex Medical Inc         00431279         Not Available         9/1/2008         8/31/2009         \$1,934,398           Arthur D Abernathy         529-05-0063-00609         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$7,192,330           Arthur J Massso         0049964         Not Available         9/1/2008         8/31/2009         \$1,068,614           Arturo G Torres         00491691         Not Available         9/1/2008         8/31/2009         \$1,065,148           Atlanta Pharmacy Inc         00517102         Not Available         9/1/2008         8/31/2009         \$1,063,946           Autoine Pharmacy Ltd         00474885         Not Available         9/1/2008         8/31/2009         \$1,042,009           Autorey I V Therapy         00484929         Not Available         9/1/2008         8/31/2009         \$1,092,782           Avance Inc-Rio Grande Valley         00431285         Not Available         9/1/2008         8/31/2009         \$1,065,055   |                                       |                        |                                  |                    |                    |
| Artex Medical Inc         00431279         Not Available         9/1/2008         8/31/2009         \$1,934,398           Arthur D Abernathy         529-05-0063-00609         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$7,192,330           Arthur J Massso         00499964         Not Available         9/1/2008         8/31/2009         \$1,068,614           Arturo G Torres         00491691         Not Available         9/1/2008         8/31/2009         \$1,717,525           Arturo G Torres         00517102         Not Available         9/1/2008         8/31/2009         \$1,065,394           Atlanta Pharmacy Inc         00510247         Not Available         9/1/2008         8/31/2009         \$1,063,946           Autorine Pharmacy Ltd         00474885         Not Available         9/1/2008         8/31/2009         \$1,064,009           Autrey I V Therapy         00484929         Not Available         9/1/2008         8/31/2009         \$1,092,782           Avance Inc-Rio Grande Valley         00431285         Not Available         9/1/2008         8/31/2009         \$1,065,055  |                                       |                        | Not Available                    |                    |                    |
| Artex Medical Inc         00431279         Not Available         9/1/2008         8/31/2009         \$1,934,398           Arthur D Abernathy         529-05-0063-00609         HHSC Pharmacy Vendor Enrollment         4/1/2005         12/31/2199         \$7,192,330           Arthur J Massso         00499964         Not Available         9/1/2008         8/31/2009         \$1,068,614           Arturo G Torres         00491691         Not Available         9/1/2008         8/31/2009         \$1,717,525           Arturo G Torres         00517102         Not Available         9/1/2008         8/31/2009         \$1,065,494           Atlanta Pharmacy Inc         00510247         Not Available         9/1/2008         8/31/2009         \$1,063,946           Autorine Pharmacy Ltd         00474885         Not Available         9/1/2008         8/31/2009         \$1,062,009           Autrey I V Therapy         00484929         Not Available         9/1/2008         8/31/2009         \$1,092,782           Avance Inc-Rio Grande Valley         00431285         Not Available         9/1/2008         8/31/2009         \$1,065,055  | Aref Abilene Lp                       |                        |                                  |                    |                    |
| Arthur J Massso       00499964       Not Available       9/1/2008       8/31/2009       \$1,068,614         Arturo G Torres       00491691       Not Available       9/1/2008       8/31/2009       \$1,717,525         Arturo G Torres       00517102       Not Available       9/1/2008       8/31/2009       \$1,065,148         Atlanta Pharmacy Inc       00510247       Not Available       9/1/2008       8/31/2009       \$1,063,946         Autoine Pharmacy Ltd       00474885       Not Available       9/1/2008       8/31/2009       \$1,042,009         Autrey I V Therapy       00484929       Not Available       9/1/2008       8/31/2009       \$1,092,782         Avance Inc-Rio Grande Valley       00431285       Not Available       9/1/2008       8/31/2009       \$1,265,055  |                                       | 00431279               | Not Available                    |                    |                    |
| Arturo G Torres         00491691         Not Available         9/1/2008         8/31/2009         \$1,717,525           Arturo G Torres         00517102         Not Available         9/1/2008         8/31/2009         \$1,065,148           Atlanta Pharmacy Inc         00510247         Not Available         9/1/2008         8/31/2009         \$1,063,946           Autoine Pharmacy Ltd         00474885         Not Available         9/1/2008         8/31/2009         \$1,042,009           Autrey I V Therapy         00484929         Not Available         9/1/2008         8/31/2009         \$1,092,782           Avance Inc-Rio Grande Valley         00431285         Not Available         9/1/2008         8/31/2009         \$1,265,055  | Arthur D Abernathy                    | 529-05-0063-00609      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005 12/31/21  | 99 \$7,192,330     |
| Arturo G Torres         00517102         Not Available         9/1/2008         8/31/2009         \$1,065,148           Atlanta Pharmacy Inc         00510247         Not Available         9/1/2008         8/31/2009         \$1,063,946           Autoine Pharmacy Ltd         00474885         Not Available         9/1/2008         8/31/2009         \$1,042,009           Autrey I V Therapy         00484929         Not Available         9/1/2008         8/31/2009         \$1,092,782           Avance Inc-Rio Grande Valley         00431285         Not Available         9/1/2008         8/31/2009         \$1,265,055  | Arthur J Massso                       | 00499964               | Not Available                    | 9/1/2008 8/31/20   | 09 \$1,068,614     |
| Atlanta Pharmacy Inc         00510247         Not Available         9/1/2008         8/31/2009         \$1,063,946           Autoine Pharmacy Ltd         00474885         Not Available         9/1/2008         8/31/2009         \$1,042,009           Autrey I V Therapy         00484929         Not Available         9/1/2008         8/31/2009         \$1,092,782           Avance Inc-Rio Grande Valley         00431285         Not Available         9/1/2008         8/31/2009         \$1,265,055  | Arturo G Torres                       | 00491691               | Not Available                    | 9/1/2008 8/31/20   | 09 \$1,717,525     |
| Autoine Pharmacy Ltd         00474885         Not Available         9/1/2008         8/31/2009         \$1,042,009           Autrey I V Therapy         00484929         Not Available         9/1/2008         8/31/2009         \$1,092,782           Avance Inc-Rio Grande Valley         00431285         Not Available         9/1/2008         8/31/2009         \$1,265,055   | Arturo G Torres                       | 00517102               | Not Available                    | 9/1/2008 8/31/20   | 09 \$1,065,148     |
| Autrey I V Therapy         00484929         Not Available         9/1/2008         8/31/2009         \$1,092,782           Avance Inc-Rio Grande Valley         00431285         Not Available         9/1/2008         8/31/2009         \$1,265,055  | Atlanta Pharmacy Inc                  |                        | Not Available                    |                    |                    |
| Avance Inc-Rio Grande Valley 00431285 Not Available 9/1/2008 8/31/2009 \$1,265,055   | Autoine Pharmacy Ltd                  |                        | Not Available                    |                    | 09 \$1,042,009     |
|  |                                       |                        |                                  |                    |                    |
| Avaya Inc 00491696 Not Available 9/1/2008 8/31/2009 \$2,640,801  | · · · · · · · · · · · · · · · · · · · |                        |                                  |                    |                    |
|  | Avaya Inc                             | 00491696               | Not Available                    | 9/1/2008 8/31/20   | 09 \$2,640,801     |

| Contractor                                       | <b>Contract Number</b>                 | <b>Purpose of Contract</b>                                  | Start/Er   | d Dates                | Amount                   |
|--|--|---|------------|------------------------|--------------------------|
| Avaya Inc  | 00499970                               | Not Available   | 9/1/2008   | 8/31/2009              | \$2,644,619              |
| Axtell Rite-Value Pharmacy Inc                   | 00447754                               | Not Available   | 9/1/2008   | 8/31/2009              | \$1,018,438              |
| Azle Pharmacy Llc                                | 00457050                               | Not Available   | 9/1/2008   | 8/31/2009              | \$1,130,820              |
| Azteca Rx Inc                                    | 00484935                               | Not Available   | 9/1/2008   | 8/31/2009              | \$1,350,101              |
| B & B Drugs Inc                                  | 00517104                               | Not Available   | 9/1/2008   | 8/31/2009              | \$2,635,212              |
| B & J Pharmacy Inc                               | 00440012                               | Not Available   | 9/1/2008   | 8/31/2009              | \$2,036,877              |
| Bailard North Austin Ii Lp                       | 00466593                               | Not Available   | 9/1/2008   | 8/31/2009              | \$1,127,212              |
| Bailard North Austin Ii Lp                       | 00474385                               | Not Available   | 9/1/2008   | 8/31/2009              | \$1,127,212              |
| Bailard North Austin Ii Lp                       | 00510277                               | Not Available   | 9/1/2008   | 8/31/2009              | \$2,635,233              |
| Bankers Reserve Life Insurance Co Of Wi          | 00479429                               | Not Available   | 9/1/2008   | 8/31/2009              | \$19,778,967             |
| Bankers Reserve Life Insurance Co Of Wi          | 00503356                               | Not Available   | 9/1/2008   | 8/31/2009              | \$40,690,576             |
| Bansar Technologies Inc                          | 00440010                               | Not Available   | 9/1/2008   | 8/31/2009              | \$530,169                |
| Baptist Health Services                          | 25894                                  | Not Available   | 9/1/2008   | 8/31/2009              | \$617,930                |
| Baptist Health Services                          | 26645                                  | Not Available   | 9/1/2008   | 8/31/2009              | \$2,297,679              |
| Baptist Health Services                          | 3240000128                             | Not Available   | 9/1/2008   | 8/31/2009              | \$960,623                |
| Baptist Health Services                          | 36021                                  | Not Available   | 9/1/2008   | 8/31/2009              | \$509,793                |
| Baptist Health Services                          | 529-05-0030-00001                      | HHSC Audit Services   | 10/15/2004 | 10/31/2009             | \$1,713,766              |
| Baptist Health Services                          | 529-05-0063-0061                       | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005   | 12/31/2199             | \$2,188,532              |
| Baptist Health Services                          | 529-05-0063-00515                      | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005   | 12/31/2199             | \$1,005,842              |
| Baptist Health Services                          | 529-05-0063-00748                      | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005   | 12/31/2199             | \$2,188,532              |
| 1  |  | HHSC Pharmacy Vendor Enrollment                             | 3/17/2006  | 12/31/2199             | \$2,188,332<br>\$616,684 |
| Baptist Health Services                          | 529-06-0344-00145                      | •   |            |                        |                          |
| Baptist Health Services                          | 529-07-0105-00024                      | HHSC 211 Area Information                                   | 9/1/2007   | 8/31/2010              | \$574,857                |
| Baptist Health Services                          | 529-09-0069-00036                      | HHSC Pharmacy Vendor Enrollment                             | 6/14/1999  | 12/31/2199             | \$1,042,133              |
| Barnes And Williams Drug                         | 529-05-0029-00001                      | HHSC Audit Services   | 10/15/2004 | 8/31/2010              | \$8,086,584              |
| Bastrop County Womens Shelter Inc                | 529-05-0063-00372                      | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005   | 12/31/2199             | \$1,435,800              |
| Bay Area Turning Point Inc                       | 529-05-7777-00217                      | Summer Food Review Program                                  | 5/4/2005   | 9/30/2008              | \$731,120                |
| Baylor University Medical Center                 | 00431297                               | Not Available   | 9/1/2008   | 8/31/2009              | \$984,353                |
| Baylor University Medical Center                 | 00440027                               | Not Available   | 9/1/2008   | 8/31/2009              | \$1,597,526              |
| Baylor University Medical Center                 | 00447772                               | Not Available   | 9/1/2008   | 8/31/2009              | \$798,763                |
| Baylor University Medical Center                 | 00457066                               | Not Available   | 9/1/2008   | 8/31/2009              | \$887,263                |
| Baylor University Medical Center                 | 00466600                               | Not Available   | 9/1/2008   | 8/31/2009              | \$882,191                |
| Baylor University Medical Center                 | 00484947                               | Not Available   | 9/1/2008   | 8/31/2009              | \$1,051,699              |
| Baylor University Medical Center                 | 00491708                               | Not Available   | 9/1/2008   | 8/31/2009              | \$1,102,733              |
| Baylor University Medical Center                 | 00510286                               | Not Available   | 9/1/2008   | 8/31/2009              | \$1,097,905              |
| Baylor University Medical Center                 | 00517149                               | Not Available   | 9/1/2008   | 8/31/2009              | \$1,097,523              |
| Baylor University Medical Center                 | 529-05-0063-01078                      | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005   | 12/31/2199             | \$3,180,645              |
| Baylor University Medical Center                 | 529-06-0283-00001                      | HHSC Automated Information System Services                  | 3/27/2007  | 4/30/2012              | \$6,753,061              |
| Bayshore Pharmacy Inc                            | 00500015                               | Not Available   | 9/1/2008   | 8/31/2009              | \$1,102,619              |
| Belinda K Mcgraw                                 | 00474396                               | Not Available   | 9/1/2008   | 8/31/2009              | \$882,191                |
| Belle Rx Corporation                             | 00457067                               | Not Available   | 9/1/2008   | 8/31/2009              | \$559,343                |
| Beltway 8 Cvs, Lp                                | 00440029                               | Not Available   | 9/1/2008   | 8/31/2009              | \$1,006,070              |
| Bemaj Systems Inc                                | 00431298                               | Not Available   | 9/1/2008   | 8/31/2009              | \$622,465                |
| Ben-Ray Inc                                      | 00474397                               | Not Available   | 9/1/2008   | 8/31/2009              | \$556,952                |
| Bentley Pharmacy Inc                             | 00517150                               | Not Available   | 9/1/2008   | 8/31/2009              | \$688,204                |
| Best Med Inc                                     | 00466602                               | Not Available   | 9/1/2008   | 8/31/2009              | \$556,952                |
| Best Value Pharmacies Inc                        | 00447776                               | Not Available   | 9/1/2008   | 8/31/2009              | \$503,035                |
| Bexar County Hosp Dist                           | 00466609                               | Not Available   | 9/1/2008   | 8/31/2009              | \$560,914                |
| Bexar County Hosp Dist                           | 00467210                               | Not Available   | 9/1/2008   | 8/31/2009              | \$519,981                |
| Bexar County Hosp Dist                           | 00467211                               | Not Available   | 9/1/2008   | 8/31/2009              | \$558,222                |
| Bexar County Hosp Dist                           | 00467586                               | Not Available   | 9/1/2008   | 8/31/2009              | \$812,049                |
| Bexar County Hosp Dist                           | 00484949                               | Not Available   | 9/1/2008   | 8/31/2009              | \$665,929                |
| Bexar County Hosp Dist                           | 00491709                               | Not Available   | 9/1/2008   | 8/31/2009              | \$691,363                |
| Bexar County Hosp Dist                           | 00500063                               | Not Available   | 9/1/2008   | 8/31/2009              | \$691,356                |
| Bexar County Hosp Dist                           | 00510287                               | Not Available   | 9/1/2008   | 8/31/2009              | \$688,144                |
| Bexar County Hosp Dist                           | 34605                                  | Not Available   | 9/1/2008   | 8/31/2009              | \$722,250                |
| Bexar County Hosp Dist                           | 529-05-0063-00220                      | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005   | 12/31/2199             | \$887,161                |
| Bexar County Hosp Dist  Bexar County Hosp Dist   | 529-06-0280-00004                      | HHSC Managed Care   | 11/15/2005 | 8/31/2010              | \$576,398,329            |
| Bexar County Hosp Dist  Bexar County Hosp Dist   | 529-06-0280-00004                      | HHSC Managed Care   | 11/15/2005 | 8/31/2010              | \$1,097,169,732          |
| Bexar County Hosp Dist  Bexar County Hosp Dist   | 529-06-0405-00003                      | HHSC Integrated Eligibility and Enrollment Outreach Liaison | 2/15/2007  | 8/31/2010              | \$1,097,169,732          |
|  |  | HHSC 211 Area Information                                   | 9/1/2007   |                        |                          |
| Revar County Hoen Diet                           |  |   |            |                        |                          |
| Bexar County Hosp Dist<br>Bexar County Hosp Dist | 529-07-0105-00008<br>529-07-0105-00015 | HHSC 211 Area Information HHSC 211 Area Information         | 9/1/2007   | 8/31/2010<br>8/31/2010 | \$722,180<br>\$1,785,900 |

| Contractor   | <b>Contract Number</b>                 | Purpose of Contract   | Start/En   | d Dates    | Amount                     |
|--|--|---|------------|------------|----------------------------|
| Bexar County Hosp Dist   | 529-08-0013-00032                      | HHSC Family Violence Shelter                                    | 9/1/2007   | 8/31/2010  | \$708,426                  |
| Blue Armor Security Services, Inc.                                   | 00458762                               | Not Available   | 9/1/2008   | 8/31/2009  | \$3,198,010                |
| Braker C&H Investors Lp  | 00457297                               | Not Available   | 9/1/2008   | 8/31/2009  | \$961,125                  |
| Braker C&H Investors Lp  | 00470624                               | Not Available   | 9/1/2008   | 8/31/2009  | \$709,443                  |
| Braker C&H Investors Lp  | 00479916                               | Not Available   | 9/1/2008   | 8/31/2009  | \$593,351                  |
| Braker Industrial Portfolio Ltd                                      | 00485396                               | Not Available   | 9/1/2008   | 8/31/2009  | \$557,579                  |
| Bravo Health Texas Inc   | 00472755                               | Not Available   | 9/1/2008   | 8/31/2009  | \$859,136                  |
| Brazos Valley Council Of Governments                                 | 00475909                               | Not Available   | 9/1/2008   | 8/31/2009  | \$582,103                  |
| Brighter Tomorrows Inc   | 00467587                               | Not Available   | 9/1/2008   | 8/31/2009  | \$933,354                  |
| Brookshire Bros Pharmacy Of Kirbyville                               | 00424418                               | Not Available   | 9/1/2008   | 8/31/2009  | \$2,266,096                |
| Brookshire Brothers Ltd  | 00431372                               | Not Available   | 9/1/2008   | 8/31/2009  | \$1,563,293                |
| Brookshire Brothers Ltd  | 00440037                               | Not Available   | 9/1/2008   | 8/31/2009  | \$2,547,133                |
| Brookshire Brothers Ltd  | 00447790                               | Not Available   | 9/1/2008   | 8/31/2009  | \$1,273,566                |
| Brookshire Brothers Ltd  | 00471164                               | Not Available   | 9/1/2008   | 8/31/2009  | \$2,355,201                |
| Brookshire Brothers Ltd  | 00491726                               | Not Available   | 9/1/2008   | 8/31/2009  | \$1,857,729                |
| Brookshire Brothers Ltd  | 00506077                               | Not Available   | 9/1/2008   | 8/31/2009  | \$3,664,874                |
| Brookshire Brothers Ltd  | 00522396                               | Not Available   | 9/1/2008   | 8/31/2009  | \$3,675,235                |
| Brookshire Brothers Ltd  | 529-05-0033-00001                      | HHSC Human Resource and Payroll Services                        | 10/15/2004 | 9/30/2010  | \$87,084,255               |
| Brookshire Brothers Ltd  | 529-05-0063-00390                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005   | 12/31/2199 | \$13,634,518               |
| Brookshire Brothers Ltd  | 529-06-0280-00003                      | HHSC Managed Care   | 11/15/2005 | 8/31/2010  | \$263,215,198              |
| Brookshire Brothers Ltd  | 529-06-0344-00072                      | HHSC Pharmacy Vendor Enrollment                                 | 1/31/2006  | 12/31/2199 | \$2,762,465                |
| Brookshire Brothers Ltd  | 529-07-0020-00155                      | HHSC Pharmacy Vendor Enrollment                                 | 4/17/2007  | 12/31/2199 | \$1,310,755                |
| Brookshire Brothers Ltd  | 529-08-7777-00348                      | Contracted IT Staffing Service                                  | 9/1/2007   | 8/31/2009  | \$807,627                  |
| Brookshire Grocery Co  | 00457079                               | Not Available   | 9/1/2008   | 8/31/2009  | \$1,417,529                |
| Brookshire Grocery Co  | 00466653                               | Not Available   | 9/1/2008   | 8/31/2009  | \$1,407,941                |
| Brookshire Grocery Co  | 00474409                               | Not Available   | 9/1/2008   | 8/31/2009  | \$1,407,941                |
| Brookshire Grocery Co  | 00484958                               | Not Available   | 9/1/2008   | 8/31/2009  | \$1,675,877                |
| Brookshire Grocery Co  | 00491640                               | Not Available   | 9/1/2008   | 8/31/2009  | \$1,322,838                |
| Brookshire Grocery Co  | 00500076                               | Not Available   | 9/1/2008   | 8/31/2009  | \$1,858,099                |
| Brookshire Grocery Co  | 00510296                               | Not Available   | 9/1/2008   | 8/31/2009  | \$1,850,925                |
| Brookshire Grocery Co  | 00517166                               | Not Available   | 9/1/2008   | 8/31/2009  | \$1,849,815                |
| Brown & Andrews Inc  | 529-08-7777-00174                      | DIR Staff Augmentation Srvcs                                    | 9/1/2007   | 8/31/2009  | \$972,365                  |
| Brown Clinic Pharmacy  | 529-05-0063-00632                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005   | 12/31/2199 | \$2,188,388                |
| Bruce Rogers   | 529-05-0063-00325                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005   | 12/31/2199 | \$918,779                  |
| Bruce Rogers   | 529-05-0063-00676                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005   | 12/31/2199 | \$566,609                  |
| Bruce Rogers   | 529-05-0063-00911                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005   | 12/31/2199 | \$767,310                  |
| Bruce Rogers   | 529-05-0063-01200                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005   | 12/31/2199 | \$869,360                  |
| Buckner Neighborhood Pharmacy Inc                                    | 00504959                               | Not Available   | 9/1/2008   | 8/31/2009  | \$3,121,489                |
| C&T Information Technology Consulti                                  | 00473415                               | Not Available   | 9/1/2008   | 8/31/2009  | \$3,603,190                |
| Cancer Prevention & Research Institute O                             | 00445248                               | Not Available   | 9/1/2008   | 8/31/2009  | \$3,603,190                |
| Cantex Health Care Centers A Partnership                             | 00484961                               | Not Available   | 9/1/2008   | 8/31/2009  | \$669,073                  |
| Cantu'S Pharmacy   | 00517168                               | Not Available   | 9/1/2008   | 8/31/2009  | \$738,338                  |
| Cantu'S Pharmacy #77   | 00510298                               | Not Available   | 9/1/2008   | 8/31/2009  | \$737,319                  |
| Capital Area Council Of Governments                                  | 00440039                               | Not Available   | 9/1/2008   | 8/31/2009  | \$998,984                  |
| Capital Area Food Bank Of Texas Inc                                  | 00500083                               | Not Available   | 9/1/2008   | 8/31/2009  | \$741,673                  |
| Capital Technology Partners, Llc                                     | 00474413                               | Not Available   | 9/1/2008   | 8/31/2009  | \$554,085                  |
| Caprock Pharmacy-Slayton   | 00457083                               | Not Available   | 9/1/2008   | 8/31/2009  | \$553,274                  |
| Capsule Pharmacy Inc   | 00431377                               | Not Available   | 9/1/2008   | 8/31/2009  | \$629,786                  |
| Care Improvement Plus Of Texas Insurance                             | 00466655                               | Not Available   | 9/1/2008   | 8/31/2009  | \$554,085                  |
| Caremark Inc   | 00491730                               | Not Available   | 9/1/2008   | 8/31/2009  | \$741,780                  |
| Carepharm Inc  | 529-07-0018-00001                      | HHSC Legal Services   | 4/18/2007  | 8/31/2009  | \$660,000                  |
| Carvajal Inc   | 529-05-0063-00752                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005   | 12/31/2199 | \$1,467,164                |
| Carvajal Inc   | 529-05-0063-01003                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005   | 12/31/2199 | \$1,224,715                |
| Casa De Misericordia   | 529-05-0063-01003                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005   | 12/31/2199 | \$669,825                  |
| Catholic Charities Diocese Of Ft Worth                               | 529-05-0063-00101                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005   | 12/31/2199 | \$9,122,917                |
|  |  | HHSC Pharmacy Vendor Enrollment HHSC Pharmacy Vendor Enrollment |            |            | \$9,122,917<br>\$1,578,449 |
| Catholic Charities Diocese Of Ft Worth                               | 529-07-0020-00139<br>520 08 0073 01858 |   | 3/14/2007  | 12/31/2199 |                            |
| Catholic Charities Diocese Of Ft Worth                               | 529-08-0073-01858                      | HHSC Pharmacy Vandor Enrollment                                 | 11/29/2007 | 12/31/2199 | \$715,238                  |
| Catholic Charities Diocese Of Ft Worth                               | 529-08-0073-01991<br>520-08-0073-01734 | HHSC Pharmacy Vandor Enrollment                                 | 12/18/2007 | 12/31/2199 | \$576,250<br>\$672,696     |
| Catholic Charities Of Dallas Inc                                     | 529-08-0073-01724                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007  | 12/31/2199 | \$673,686                  |
| Catholic Charities Of Dallas Inc<br>Catholic Charities Of Dallas Inc | 529-08-0073-01941<br>529-08-0073-02006 | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007  | 12/31/2199 | \$674,370<br>\$673,478     |
|  |  | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007 | 12/31/2199 |                            |

| Contractor   | Contract Number                        | Purpose of Contract   | Start/E                  | nd Dates                 | Amount                   |
|--|--|---|--------------------------|--------------------------|--------------------------|
| Catholic Charities Of Dallas Inc   | 529-08-0073-02038                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$584,919                |
| Catholic Charities Of The Diocese Of Gal   | 529-08-0073-01847                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$583,821                |
| Catholic Family Service Inc Amarillo Tx  | 529-08-0073-01773                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$692,582                |
| Cattles Pharmacy Inc   | 529-08-0073-01806                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$693,443                |
| Celsan Inc   | 529-08-0073-01961                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$583,212                |
| Celsan Inc   | 529-09-0069-00250                      | HHSC Pharmacy Vendor Enrollment                                 | 8/1/2004                 | 12/31/2199               | \$589,914                |
| Center Against Family Violence Inc   | 529-08-0073-01784                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$677,439                |
| Central Pharmacy Inc   | 529-08-0073-02011                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$716,915                |
| Central Texas Workforce Development Boar   | 529-08-0073-02031                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$690,187                |
| Cgi Technologies And Solutions Inc   | 529-08-0073-01731<br>520-08-0073-01760 | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007<br>10/8/2007   | 12/31/2199<br>12/31/2199 | \$683,235<br>\$686,693   |
| Chapel Hill Pharmacy, Ltd. Charles David Smith                                       | 529-08-0073-01769<br>529-08-0073-01680 | HHSC Pharmacy Vendor Enrollment HHSC Pharmacy Vendor Enrollment | 12/18/2007               | 12/31/2199               | \$580,267                |
| Chea Bayshore Lp   | 529-08-0073-01080                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$599,137                |
| Chea Bayshore Lp  Chea Bayshore Lp   | 529-08-0073-01686                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$605,005                |
| Chca Bayshore Lp   | 529-08-0073-01833                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$634,144                |
| Chca Bayshore Lp   | 529-08-0073-01866                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$579,449                |
| Chca Bayshore Lp   | 529-08-0073-01884                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$633,785                |
| Chca Bayshore Lp   | 529-08-0073-01905                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$636,008                |
| Chca Bayshore Lp   | 529-08-0073-02036                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$568,667                |
| Chca Bayshore Lp   | 529-09-0069-00255                      | HHSC Pharmacy Vendor Enrollment                                 | 8/1/2004                 | 12/31/2199               | \$651,316                |
| Chigozie G Oguh  | 529-08-0073-01771                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$568,346                |
| Child Care Assoc   | 529-08-0073-01964                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$566,886                |
| Child Incorporated   | 529-08-0073-01770                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$661,818                |
| Childrens Medical Center Of Dallas   | 529-08-0073-01718                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$593,815                |
| Childrens Medical Center Of Dallas   | 529-08-0073-01752                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$664,747                |
| Childrens Medical Center Of Dallas   | 529-08-0073-01766                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$663,725                |
| Childrens Medical Center Of Dallas   | 529-08-0073-01803                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$618,597                |
| Childrens Medical Center Of Dallas   | 529-08-0073-01876                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$588,221                |
| Childrens Medical Center Of Dallas   | 529-08-0073-01920                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$595,662                |
| Childrens Medical Center Of Dallas   | 529-08-0073-01951                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$571,324                |
| Childrens Medical Center Of Dallas<br>Childrens Medical Center Of Dallas             | 529-08-0073-01962<br>529-08-0073-01971 | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007<br>12/18/2007  | 12/31/2199<br>12/31/2199 | \$881,191<br>\$565,310   |
| Childrens Medical Center Of Dallas  Childrens Medical Center Of Dallas               | 529-08-0073-01971                      | HHSC Pharmacy Vendor Enrollment HHSC Pharmacy Vendor Enrollment | 12/18/2007               | 12/31/2199               | \$670,191                |
| Childrens Medical Center Of Dallas   | 529-08-0073-01979                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$660,558                |
| Childrens Medical Center Of Dallas   | 529-08-0073-02009                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$620,509                |
| Childrens Medical Center Of Dallas   | 529-08-0073-02010                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$629,996                |
| Childrens Medical Center Of Dallas   | 529-08-0073-02012                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$672,756                |
| Choice Source Therapeutic Of Houston Tex   | 529-08-0073-02052                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$842,250                |
| Christus Health Southeast Texas  | 529-08-0073-01792                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,650,047              |
| Christus Health Southeast Texas  | 529-08-0073-01889                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$853,935                |
| Christus Health Southeast Texas  | 529-08-0073-01942                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,689,769              |
| Christus Health Southeast Texas  | 529-08-0073-01974                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$842,332                |
| Christus Health Southeast Texas  | 529-08-0073-02016                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$529,213                |
| Christus Health Southeast Texas  | 529-08-0073-02050                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$876,049                |
| Christus Santa Rosa Health Care Corporat   | 529-08-0073-01681                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$1,585,476              |
| Christus Santa Rosa Health Care Corporat   | 529-08-0073-01685                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$913,885                |
| Christus Santa Rosa Health Care Corporat   | 529-08-0073-01689                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$517,014                |
| Christus Santa Rosa Health Care Corporat   | 529-08-0073-01741                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,533,351              |
| Christus Santa Rosa Health Care Corporat   | 529-08-0073-01755                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$912,255                |
| Christus Santa Rosa Health Care Corporat   | 529-08-0073-01783                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,420,863              |
| Christus Santa Rosa Health Care Corporat   | 529-08-0073-01968<br>520-08-0073-01081 | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$786,257<br>\$883,040   |
| Christus Santa Rosa Health Care Corporat<br>Christus Santa Rosa Health Care Corporat | 529-08-0073-01981<br>529-08-0073-01999 | HHSC Pharmacy Vendor Enrollment HHSC Pharmacy Vendor Enrollment | 12/18/2007<br>12/18/2007 | 12/31/2199<br>12/31/2199 | \$883,940<br>\$1,427,354 |
| Christus Santa Rosa Health Care Corporat   | 529-08-0073-01999                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$530,521                |
| Christus Santa Rosa Health Care Corporat   | 529-08-0073-02024                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$526,993                |
| Christus Spohn Health System Corporation   | 529-08-0073-02042                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$1,585,476              |
| Christus Spohn Health System Corporation   | 529-08-0073-01751                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$813,333                |
| Christus St Michael Health System  | 529-08-0073-01864                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$795,265                |
| Chronimed Holdings Inc   | 529-08-0073-01837                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$537,785                |
| Chronimed Holdings Inc   | 529-08-0073-01888                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$801,720                |
| Chronimed Holdings Inc   | 529-08-0073-01948                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$2,019,451              |
|  |  |   |                          |                          |                          |

| Contractor   | Contract Number                        | Purpose of Contract   | Start/E                  | nd Dates                 | Amount                 |
|--|--|---|--------------------------|--------------------------|------------------------|
| Ciber Inc  | 529-08-0073-01875                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$2,002,019            |
| Cima Solutions Group Ltd   | 529-08-0073-01955                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$807,144              |
| City Drug Co   | 529-08-0073-02045                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$1,978,875            |
| City Of El Paso  | 529-08-0073-02039                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$810,889              |
| City Of San Angelo   | 529-08-0073-01932                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,747,476            |
| City Of San Angelo   | 529-08-0073-02057                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$813,156              |
| Cleveland Corporation  | 529-09-0069-00248                      | HHSC Pharmacy Vendor Enrollment                                 | 8/1/2004                 | 12/31/2199               | \$529,309              |
| Clifton Gunderson Llp  | 529-08-0073-01970                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$815,504              |
| Clifton Gunderson Llp  | 529-08-0073-02060                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$814,590              |
| Cn Pharmacy Inc  | 529-08-0073-01707                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$533,237              |
| Cn Resource Llc  | 529-08-0073-01852                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$820,779              |
| Coach'S Pharmacy   | 529-08-0073-01977                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$1,833,167            |
| Cogent Systems, Inc.   | 529-08-0073-02048                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$822,516              |
| Columbia Rio Grande Healthcare Lp  | 529-08-0073-01679                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$1,169,653            |
| Columbia Rio Grande Healthcare Lp  | 529-08-0073-01805                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$929,097              |
| Columbia Rio Grande Healthcare Lp  | 529-08-0073-01882                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$1,163,503            |
| Columbia Rio Grande Healthcare Lp  | 529-08-0073-01892                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$503,439              |
| Columbia Rio Grande Healthcare Lp  | 529-08-0073-01923                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,161,471            |
| Columbia Rio Grande Healthcare Lp  | 529-08-0073-01953                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,396,223            |
| Columbia Rio Grande Healthcare Lp  | 529-08-0073-02014                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$1,013,106            |
| Columbia Rio Grande Healthcare Lp  | 529-08-0073-02033                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$1,018,881            |
| Columbia Rio Grande Healthcare Lp  | 529-08-0073-02065                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$812,109              |
| Columbia Rio Grande Healthcare Lp  | 529-09-0069-00249                      | HHSC Pharmacy Vendor Enrollment                                 | 8/1/2004                 | 12/31/2199               | \$1,002,691            |
| Columbia Rio Grande Healthcare Lp  | 529-09-0069-00254                      | HHSC Pharmacy Vendor Enrollment                                 | 8/1/2004                 | 12/31/2199               | \$530,911              |
| Columbia Valley Regional Medical Center                                    | 529-08-0073-01687                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$1,097,468            |
| Columbia Valley Regional Medical Center                                    | 529-08-0073-01732                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$990,305              |
| Columbia Valley Regional Medical Center                                    | 529-08-0073-01733                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,124,937            |
| Columbia Valley Regional Medical Center                                    | 529-08-0073-01734                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,101,618            |
| Columbia Valley Regional Medical Center                                    | 529-08-0073-01793                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,217,562            |
| Columbia Valley Regional Medical Center                                    | 529-08-0073-01871                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$1,068,516            |
| Columbia Valley Regional Medical Center                                    | 529-08-0073-01893                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,058,633            |
| Columbia Valley Regional Medical Center                                    | 529-08-0073-01935                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,158,877            |
| Columbia Valley Regional Medical Center                                    | 529-08-0073-01956                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,119,254            |
| Columbia Valley Regional Medical Center                                    | 529-08-0073-02002                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$1,106,529            |
| Columbia Valley Regional Medical Center                                    | 529-08-0073-02053                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$1,062,145            |
| Comal County Family Violence Shelter Inc                                   | 529-08-0073-01788                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,083,638            |
| Community Council Of Greater Dallas<br>Community Council Of Greater Dallas | 529-08-0073-01747                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,048,426            |
| Community Council Of The Rio Grande Vall                                   | 529-08-0073-01878<br>529-08-0073-01851 | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007<br>11/29/2007 | 12/31/2199<br>12/31/2199 | \$952,795<br>\$851,007 |
| Community First Health Plans   | 529-08-0073-01831                      | HHSC Pharmacy Vendor Enrollment HHSC Pharmacy Vendor Enrollment | 10/8/2007                | 12/31/2199               | \$514,638              |
| Community Health Choice  | 529-08-0073-01702                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$931,273              |
| Community Pharmacy   | 529-08-0073-01712                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,354,374            |
| Composite Analysis Group Inc   | 529-07-0020-00178                      | HHSC Pharmacy Vendor Enrollment                                 | 5/30/2007                | 12/31/2199               | \$512,481              |
| Composite Analysis Group Inc   | 529-08-0073-01737                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,353,144            |
| Composite Analysis Group Inc   | 529-08-0073-01737                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$950,094              |
| Composite Analysis Group Inc   | 529-08-0073-01790                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$940,668              |
| Composite Analysis Group Inc   | 529-08-0073-01931                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,305,217            |
| Composite Analysis Group Inc   | 529-08-0073-01931                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$995,733              |
| Composite Analysis Group Inc   | 529-08-0073-01949                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$931,483              |
| Composite Analysis Group Inc   | 529-08-0073-01978                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$937,909              |
| Composite Analysis Group Inc   | 529-08-0073-01984                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$928,753              |
| Composite Analysis Group Inc   | 529-08-0073-01990                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$1,290,557            |
| Composite Analysis Group Inc   | 529-08-0073-02001                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$1,250,101            |
| Composite Analysis Group Inc   | 529-08-0073-02026                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$955,634              |
| Composite Analysis Group Inc   | 529-08-0073-02024                      | HHSC Pharmacy Vendor Enrollment                                 | 11/29/2007               | 12/31/2199               | \$1,258,497            |
| Comptroller-Fiscal (902)   | 529-08-0073-01789                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$977,693              |
| Comsys Information Technology  | 529-08-0073-01908                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$977,846              |
| Conquest Plaza Pharmacy  | 529-08-0073-01760                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007                | 12/31/2199               | \$1,314,872            |
| Convergys  | 529-08-0073-01697                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$727,327              |
| Convergys  | 529-08-0073-01700                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$558,872              |
| Convergys  | 529-08-0073-02005                      | HHSC Pharmacy Vendor Enrollment                                 | 12/18/2007               | 12/31/2199               | \$774,486              |
|  |  | 66  |                          |                          | , . ,                  |

| Coop. Conceitable   California   Californi  | Contractor                            | <b>Contract Number</b> | Purpose of Contract             | Start/End Dates      | Amount         |
|---|---------------------------------------|------------------------|---------------------------------|----------------------|----------------|
| Cook Children's Melical Centrer         \$39.68,097.1008         HISC Paramacy Vender Parollemen         \$23.02109         \$23.02199         \$53.028           Cook Children's Melical Centrer         \$32.46,097.30100         HISC Paramacy Vender Earollemen         \$12.0200         \$23.0219         \$55.023           Cook Children's Melical Centrer         \$32.46,097.30100         HISC Paramacy Vender Earollemen         \$12.0200         \$23.0219         \$55.023           Cook Children's Melical Center         \$32.46,097.30137         HISC Paramacy Vender Earollemen         \$19.0200         \$23.0219         \$33.460           Cook Children's Melical Center         \$32.46,097.30108         HISC Paramacy Vender Earollemen         \$19.0200         \$23.1219         \$33.401           Cook Children's Melical Center         \$32.46,097.30108         HISC Paramacy Vender Earollemen         \$19.0200         \$23.1219         \$31.910           Cook Children's Melical Center         \$32.46,097.30102         HISC Paramacy Vender Earollemen         \$12.0200         \$23.1219         \$37.020           Cook Children's Melical Center         \$32.46,0977.30102         HISC Paramacy Vender Earollemen         \$12.0200         \$23.1219         \$37.020           Cook Children's Melical Center         \$32.46,0977.30102         HISC Paramacy Vender Earollemen         \$12.0200         \$32.0219         \$37.020     <   | Coogs Investments C&D                 | 529-08-0073-01677      | HHSC Pharmacy Vendor Enrollment | 12/18/2007 12/31/219 | 99 \$2,176,994 |
| Cook Childran's Moland Camer         S9-04-0373-3010         HISSC Plannany Vender Emoliment         1218-200         273-1219         973-189           Cook Childran's Moland Camer         S29-04-0373-91022         HRSC Plannany Vender Emoliment         1218-200         123-1219         376-550-550           Cook Childran's Moland Camer         S29-04-0373-91022         HRSC Plannany Vender Emoliment         1218-200         123-1219         376-550-550           Cook Childran's Moland Camer         S29-04-0373-0906         HRSC Plannany Vender Emoliment         108-200         123-1219         355-448           Cook Childran's Moland Camer         S29-04-0373-0908         HRSC Plannany Vender Emoliment         119-200         123-1219         355-6410           Cook Childran's Moland Camer         S29-04-0373-0908         HRSC Plannany Vender Emoliment         121-1200         123-1219         357-35-78           Cook Childran's Moland Camer         S29-04-0373-0902         HRSC Plannany Vender Emoliment         121-1200         123-1219         357-35-78           Cook Childran's Moland Camer         S29-04-08-0022         HRSC Plannany Vender Emoliment         122-1200         352-1219         357-35-30           Cook Childran's Moland Camer         S29-04-08-0022         HRSC Plannany Vender Emoliment         122-1200         352-129         357-35-30  | Cook Children'S Home Health V#320321  | 529-07-0020-00106      | HHSC Pharmacy Vendor Enrollment | 2/2/2007 12/31/219   | 99 \$741,600   |
| Cook Childrian's Michael Center         239-8-0073-0100         HHSC Pianmay Vendre Emoliterat         1218/2007         231/2199         558-50           Cook Childrian's Michael Center         329-8-0073-01872         HHSC Pianmay Vendre Emoliterat         1218/2007         1231/2199         578-50           Cook Childrian's Michael Center         329-8-0073-01872         HHSC Pianmay Vendre Emoliterat         1218/2007         1231/2199         578-50           Cook Childrian's Michael Center         329-8-0073-01906         HHSC Pianmay Vendre Emoliterat         1218/2007         1231/2199         581-348           Cook Childrian's Michael Center         529-8-0073-01903         HHSC Pianmay Vendre Emoliterat         1218/2007         1231/2199         581-50           Cook Childrian's Michael Center         529-8-0073-01903         HHSC Pianmay Vendre Firendinera         1212/2007         1231/2199         585-60           Cook Childrian's Michael Center         329-8-0073-01907         HHSC Pianmay Vendre Firendinera         129-2000         1231/2199         587-50           Cook Childrian's Michael Center         329-8-0073-01007         HHSC Pianmay Vendre Firendinera         129-2000         231/2199         587-50           Cook Childrian's Michael Center         329-8-0073-0101         HHSC Pianmay Vendre Firendinera         129-200         231/2199         587-50 </td <td>Cook Children'S Medical Center</td> <td>529-08-0073-01084</td> <td>HHSC Pharmacy Vendor Enrollment</td> <td>6/9/2008 12/31/219</td> <td>99 \$562,489</td>   | Cook Children'S Medical Center        | 529-08-0073-01084      | HHSC Pharmacy Vendor Enrollment | 6/9/2008 12/31/219   | 99 \$562,489   |
| Cook Claider's Medical Center         259-80/97-10722         HHSC Plantamy Vendre Emollitent         12/18/2007         23/12/19         \$708,595           Cook Claider's Medical Center         459-80-0073-01873         HHSC Plantamy Vendre Emollitent         12/18/2007         12/31/219         \$785,595           Cook Claider's Medical Center         459-80-0073-01873         HHSC Plantamy Vendre Emollitent         11/20/2007         12/31/219         \$785,505           Cook Claider's Medical Center         359-80-0073-01891         HHSC Plantamy Vendre Emollitent         12/18/2007         12/31/219         \$56-001           Cook Claider's Medical Center         359-80-0073-01027         HHSC Plantamy Vendre Emollitent         12/18/2007         12/31/219         \$56-00.07           Cook Claider's Medical Center         359-80-0073-00027         HHSC Plantamy Vendre Emollitent         11/29/2007         12/31/219         \$576-007           Cook Claider's Medical Center         359-80-0073-00037         HHSC Plantamy Vendre Emollitent         11/29/2007         12/31/219         \$576-007           Cook Claider's Medical Center         359-80-0073-00037         HHSC Plantamy Vendre Emollitent         11/29/2007         23/31/219         \$578-008           Cook Claider's Medical Center         359-80-0073-00037         HHSC Plantamy Vendre Emollitent         11/29/200         \$31/200   | Cook Children'S Medical Center        | 529-08-0073-01671      | HHSC Pharmacy Vendor Enrollment | 12/18/2007 12/31/219 | 99 \$774,189   |
| Cook Childran's Medical Center         \$250 00.073 (1872)         IIIISC Plantancy Vender Emplituen         \$218,200         \$231,219         \$788,501           Cook Childran's Medical Center         \$250 00.073,4016         IIIISC Plantancy Vender Emplituen         \$100,2007         \$231,219         \$558,418           Cook Childran's Medical Center         \$250 00.073,4016         IIIISC Plantancy Vender Emplituen         \$100,2007         \$231,219         \$558,418           Cook Childran's Medical Center         \$250 00.073,40183         IIIISC Plantancy Vender Emplituen         \$120,200         \$231,219         \$376,007           Cook Childran's Medical Center         \$250 00.073,40183         IIISC Plantancy Vender Emplituen         \$120,200         \$231,219         \$376,007           Cook Childran's Medical Center         \$250 00.073,40219         IIISC Plantancy Vender Emplituen         \$120,200         \$231,219         \$378,007           Cook Childran's Medical Center         \$250 00.073,40219         IIISC Plantancy Vender Emplituen         \$120,000         \$231,219         \$31,850,000           Cook Childran's Medical Center         \$250 00.073,40213         IIISC Plantancy Vender Emplituen         \$120,000         \$231,219         \$31,850,000           Cook Childran's Medical Center         \$250 00.073,40213         IIISC Plantancy Vender Emplituen         \$120,000         \$231,219   | Cook Children'S Medical Center        | 529-08-0073-01690      | HHSC Pharmacy Vendor Enrollment | 12/18/2007 12/31/219 | 99 \$545,721   |
| Cook Children's Medical Center         \$20.86 (0073-01875)         HISC Pharmacy Vander Emollment         108/2007         12/12/209         \$558,410           Cook Children's Medical Center         \$20.86 (0075-01906)         HISC Pharmacy Vander Emollment         10.85007         12/31/209         \$554,1917           Cook Children's Medical Center         \$20.86 (0075-01908)         HISC Pharmacy Vander Emollment         12/18/207         12/31/209         \$546,1917           Cook Children's Medical Center         \$20.86 (0075-01985)         HISC Pharmacy Vander Emollment         12/18/207         12/31/209         \$556,017           Cook Children's Medical Center         \$20.86 (0075-02007         HISC Pharmacy Vander Emollment         11/20/207         12/31/209         \$578,509           Cook Children's Medical Center         \$20.86 (0075-02007         HISC Pharmacy Vander Emollment         \$11/20/207         12/31/209         \$35,809           Cook Children's Medical Center         \$20.86 (0075-00007         HISC Pharmacy Vander Emollment         \$11/20/207         \$23/31/209         \$35,809           Cook Children's Medical Center         \$20.86 (0075-00007         HISC Pharmacy Vander Emollment         \$11/20/207         \$23/31/209         \$35,809           Congression Emolarie         \$10.0000         \$10.0000         \$10.0000         \$10.0000         \$10.0000         \$  | Cook Children'S Medical Center        | 529-08-0073-01692      | HHSC Pharmacy Vendor Enrollment | 12/18/2007 12/31/219 | 99 \$760,509   |
| Cock Children's Medical Center   \$290-80073-00906   HISC Pharmacy Vendor Enrollment   108/2007   123/1279   \$54,917   Cock Children's Medical Center   \$290-80073-00908   HISC Pharmacy Vendor Enrollment   1218/2007   123/1279   \$44,010   Cock Children's Medical Center   \$290-80073-00908   HISC Pharmacy Vendor Enrollment   1218/2007   123/1279   \$356,010   Cock Children's Medical Center   \$290-80073-00008   HISC Pharmacy Vendor Enrollment   1218/2007   123/1279   \$356,010   Cock Children's Medical Center   \$290-80073-0007   HISC Pharmacy Vendor Enrollment   1129/2007   123/1279   \$755,030   Cock Children's Medical Center   \$290-80073-0007   HISC Pharmacy Vendor Enrollment   1129/2007   123/1279   \$755,030   Cock Children's Medical Center   \$290-80073-0007   HISC Pharmacy Vendor Enrollment   147.000   123/1279   \$755,030   Cock Children's Medical Center   \$290-80073-0007   HISC Pharmacy Vendor Enrollment   47.000   123/1279   \$755,730   Corpor Comading Company   \$290-6003-10023   HISC Pharmacy Vendor Enrollment   47.000   123/1279   \$755,730   Corpor Comading Company   \$290-6003-10023   HISC Pharmacy Vendor Enrollment   47.000   123/1279   \$755,730   Corpor Comading Company   \$290-6003-10023   HISC Pharmacy Vendor Enrollment   47.000   123/1279   \$755,730   Corpor Comading Company   \$290-6003-10023   HISC Pharmacy Vendor Enrollment   47.000   123/1279   \$755,730   Corpor Comading Company   \$290-6003-1003   HISC Pharmacy Vendor Enrollment   47.000   123/1279   \$35,030,000   Corpor Comading Company   \$290-6003-1003   HISC Pharmacy Vendor Enrollment   47.000   123/1279   \$35,030,000   Corpor Company   \$290-6003-1003   HISC Pharmacy Vendor Enrollment   47.000   123/1279   \$35,030,000   Corpor Company   \$290-6003-1003   HISC Pharmacy Vendor Enrollment   47.000   123/1279   \$35,030,000   Corpor Company   \$290-6003-1003   HISC Pharmacy Vendor Enrollment   47.000   123/1279   \$35,030,000   Corpor Company   \$290-6003-1003   HISC Pharmacy Vendor Enrollment   47.000   \$23,000   \$35,000   \$35,000   \$35,000   \$35,000   \$35,0 | Cook Children'S Medical Center        | 529-08-0073-01872      | HHSC Pharmacy Vendor Enrollment | 12/18/2007 12/31/219 | 99 \$785,595   |
| Cook Calidation S Modical Center         229-68 0073-01906         HISC Pharmary Vender Enrollment         128/1207         123/1299         534,197           Cook Calidation S Modical Center         529-68 0073-01938         HISC Pharmary Vender Enrollment         1218/2007         123/1299         536,06,07           Cook Calidation S Modical Center         529-68 0073-00207         HISC Pharmary Vender Enrollment         1129/2007         123/1299         5775,788           Cook Calidation S Modical Center         529-68 0073-00207         HISC Pharmary Vender Enrollment         1172/2007         123/1299         5875,888           Cook Calidation S Modical Center         529-69 0074-0078         HISC Pharmary Vender Enrollment         411,000         123/1299         5875,788           Coraco Calidation S Modical Center         529-69 0073-0018         HISC Pharmary Vender Enrollment         411,000         123/1299         5127,585           Coraco Calidation S Modical Center         529-69 0073-0018         HISC Pharmary Vender Enrollment         411,000         123/1299         5127,520           Coraco Calidation S Modical Center         529-69 0073-0018         HISC Pharmary Vender Enrollment         411,000         123/1299         5127,520           Coraco Calidation S Modical Center         529-69 0073-0018         HISC Pharmary Vender Enrollment         412,000         123/1299   | Cook Children'S Medical Center        | 529-08-0073-01873      |                                 |                      |                |
| Cook Childraffer Medical Center         \$29.08.097.30980         HHSC Paramacy Vender Enrollment         1218.2001         1231.219         \$36.001           Cook Childraffer Medical Center         \$29.08.007.00027         HHSC Paramacy Vender Enrollment         11.09.2007         1237.239         \$37.838           Cook Childraffer Medical Center         \$29.08.007.00027         HHSC Paramacy Vender Enrollment         11.09.2007         1237.239         \$37.858.00           Cook Childraffer Medical Center         \$29.08.007.00027         HHSC Paramacy Vender Enrollment         11.09.2007         1237.239         \$37.858.00           Cond. Childraffer Medical Center         \$29.08.007.0013         HHSC Paramacy Vender Enrollment         11.09.2007         1237.239         \$37.075.80           Common Contraction         \$29.08.007.00113         HHSC Paramacy Vender Enrollment         12.07.200         \$37.075.80         \$37.075.80           Common Contraction         \$29.08.007.00113         HHSC Paramacy Vender Enrollment         1.07.200         \$27.075.80         \$37.075.80           Common Contraction         \$29.08.007.00113         HHSC Paramacy Vender Enrollment         4.07.001         \$23.175.80         \$37.85.80           Common Contraction         \$29.08.007.00138         HHSC Paramacy Vender Enrollment         4.07.001         \$23.075.00         \$3.275.80 <tr< td=""><td></td><td></td><td></td><td></td><td> ,</td></tr<>  |                                       |                        |                                 |                      | ,              |
| Cook Childraders Medical Centrer         \$29-08-0703-10078         HISC Pharmary Vendor Eurollment         \$1218-2007         \$275.787           Cook Childraders Medical Centrer         \$29-08-0807-30027         HISC Pharmary Vendor Eurollment         \$1129-2007         \$23-12199         \$357.878           Cook Childraders Medical Centrer         \$29-08-0807-30027         HISC Pharmary Vendor Eurollment         \$12-02-2007         \$23-12199         \$350.850           Cook Childraders Medical Centrer         \$29-08-0807-20027         HISC Pharmary Vendor Eurollment         \$12-02-2007         \$23-12199         \$350.850           Cond Childraders Medical Centrer         \$29-08-080-30023         HISC Pharmary Vendor Eurollment         \$12-02-2007         \$23-12199         \$350.850           Cond Contrect         \$29-08-070-300113         HISC Pharmary Vendor Eurollment         \$12-02-2007         \$23-1299         \$352.850           Contract Contrect         \$29-08-000-301138         HISC Pharmary Vendor Eurollment         \$12-02-2019         \$12,320-30           Contract Control Con  |                                       |                        |                                 |                      |                |
| Cook Children's Medical Center         \$19,08 0073-00207         HISC Pharmacy Vendor Enrollment         \$11,292,007         \$21,219         \$375,885           Cook Children's Medical Center         \$29,08 0073-00207         HISC Pharmacy Vendor Enrollment         \$11,292,007         \$21,219         \$355,830           Cook Children's Medical Center         \$29,04 0070-00272         HISC Pharmacy Vendor Enrollment         \$41,200         \$23,219         \$355,030           Cortan Christen's Medical Center         \$29,05 (000)         \$20,000         \$10,000         \$20,000         \$3,  |                                       |                        |                                 |                      |                |
| Cook Childene's Medical Center         539.88.073.00209         HIRSC Pharmacy Vendor Enoutheuret         11.729.007         23.17199         \$3,058.405           Cook Childene's Medical Center         239.49.0009.00272         HIRSC Pharmacy Vendor Enoutheuret         81.70         21.72199         \$357,059           Cook Childene's Medical Center         239.49.0009.00272         HIRSC Pharmacy Vendor Enoutheuret         81.70         21.72199         \$357,059           Corano R Trevino         239.49.04314-00228         HIRSC Pharmacy Vendor Enoutheuret         82.72,200         12.72370         32.72199         \$32.735,079           Corano R Trevino         239.49.04314-00228         HIRSC Pharmacy Vendor Enrollment         41.7000         23.72199         \$3.735,079           Corner Gross Circlic Pharmacy Le         239.05.0003.01388         HIRSC Pharmacy Vendor Enrollment         41.7000         23.72199         \$3.17,101  |                                       |                        |                                 |                      |                |
| Cook Childraff S Mediaal Center         \$299.08,007.500/75         HIRSC Pharmacy Vendoe Enrollment         \$1,7200         \$213,129         \$755,309           Cooper Cook Childraff S Machical Center         \$299.06,006,00273         HIRSC Pharmacy Vendoe Enrollment         \$41,2005         \$213,129         \$353,003           Corado R Tevrino         \$299.06,003,0033         HIRSC Pharmacy Vendoe Enrollment         \$220,000         \$213,128         \$213,238           Corian Genereo         \$299.06,007,30103         HIRSC Pharmacy Vendoe Enrollment         \$212,000         \$213,129         \$352,232           Corian Genereo         \$290.06,003,038         HIRSC Pharmacy Vendoe Enrollment         \$112,000         \$213,129         \$354,832,302           Comers Of Victoria         \$290.06,03,038         HIRSC Pharmacy Vendoe Enrollment         \$41,2005         \$213,129         \$35,303,200           Comers Of Victoria         \$299.05,003,03,038         HIRSC Pharmacy Vendoe Enrollment         \$41,2005         \$21,200         \$33,302,00           Comers Of Victoria         \$299.05,003,038         HIRSC Pharmacy Vendoe Enrollment         \$41,2005         \$21,2019         \$33,302,00           Covers Of Victoria         \$299.05,003,031         MIRSC Pharmacy Vendoe Enrollment         \$41,2005         \$21,2019         \$33,302,00           Covers De La Contra Contra Contra   |                                       |                        |                                 |                      |                |
| Cook Children's Medial Center         \$394,9069,00722         HIHSC Pharmacy vendor Enrollment         \$1,700         \$1,371,598         \$337,590           Conage Consuling Company         \$30,606,0313-3018         HIHSC Pharmacy Vendor Enrollment         \$2,500         \$1,211,299         \$1,273,586           Cornia Guerrero         \$30,800,073-0018         HIHSC Pharmacy Vendor Enrollment         \$1,211,209         \$1,372,576           Cornestoe Pharmacy Le         \$20,800,073-0018         HIHSC Pharmacy Vendor Enrollment         \$1,010         \$1,372,376           Corpus Christi Clinic Pharmacy Le         \$23-60,063-1388         HIHSC Pharmacy Vendor Enrollment         \$1,010         \$2,312,309         \$3,132,308           Corpus Christi Clinic Pharmacy Le         \$23-60,063-1388         HIHSC Pharmacy Vendor Enrollment         \$1,020         \$1,312,309         \$1,313,408           Corpus Christi Clinic Pharmacy Le         \$32-60,063-1388         HIHSC Pharmacy Vendor Enrollment         \$1,020         \$1,110,108         \$1,210,108         \$1,210,108         \$1,210,108         \$1,210,108         \$1,210,108         \$1,210,108         \$1,210,108         \$1,210,108         \$1,210,108         \$1,210,108         \$1,210,108         \$1,210,108         \$1,210,108         \$1,210,108         \$1,210,108         \$1,210,108         \$1,210,108         \$1,210,108         \$1,210,108  |                                       |                        |                                 |                      |                |
| Congrain Crossuling Congening         \$29-06/06-0410-0228         HHSC Paramacy Vender Eardelment         \$21,200         \$21,3728         \$23,783           Conia Generon         \$29-06-043-00208         HHSC Paramacy Vender Eardelment         \$21,200         \$21,3219         \$75,203           Corins Guerren         \$29-06-007-30018         HHSC Paramacy Vender Eardelment         \$11,200         \$21,3219         \$32,323           Cornes Charmacy Le         \$29-06-006-30188         HHSC Paramacy Vender Eardelment         \$41,200         \$21,3219         \$32,320           County Of Victoria         \$29-06-006-3188         HHSC Paramacy Vender Eardelment         \$41,200         \$21,3219         \$32,320           County Of Victoria         \$29-06-06-3188         HHSC Paramacy Vender Eardelment         \$41,200         \$21,3219         \$32,320           County Of Victoria         \$29-06-06-3188         HHSC Paramacy Vender Eardelment         \$41,200         \$21,3219         \$32,320           Covernant Health System         \$01,200         \$01,200         \$01,200         \$01,200         \$01,200         \$01,200         \$13,100         \$13,100         \$13,100         \$13,100         \$13,100         \$13,100         \$13,100         \$13,100         \$13,100         \$13,100         \$13,100         \$13,100         \$13,100         \$13,100 </td <td></td> <td></td> <td></td> <td></td> <td></td>   |                                       |                        |                                 |                      |                |
| Cornia Guerrero   \$29-06-934-00238   HHSC Pharmacy Vendor Earollment   \$212.077   \$231,2199   \$732,386   \$2076103   \$1080   \$2076.0037   \$201013   \$20101000000000000000000000000000000000   |                                       |                        |                                 |                      |                |
| Coins Generon         529-80-93-001308         HHSC Pharmacy Vendor Enrollment         11/200         22/31/209         51,325/205           Comes Corners         529-05-007-301183         HHSC Pharmacy Vendor Enrollment         1/10         22/31/209         51,332/305           Compos Christ Gine Pharmacy Inc         529-05-006-301388         HHSC Pharmacy Vendor Enrollment         41/200         12/31/209         52,417/34           County Of Victoria         31850         No. Available         91/2008         83/1000         53,303/200           County Of Victoria         529-05-003-31887         HHSC Pharmacy Vendor Enrollment         41/200         12/31/219         53,202/200           Covenant Health System         0.045-09-003-01887         HHSC Pharmacy Vendor Enrollment         41/200         53/10/209         53,302/200           Covenant Health System         0.045-09-003-01887         HHSC Pharmacy Vendor Enrollment         41/200         53/12/209         53,202/200           Covenant Health System         0.045-09-003-0188         HHSC Pharmacy Vendor Enrollment         41/200         81/200         91/200         81/200         91/200         81/200         91/200         81/200         91/200         81/200         91/200         81/200         91/200         91/200         91/200         91/200         91/200   |                                       |                        |                                 |                      |                |
| Corine Incinerer         529-08-0073-00113         HHSC Piarmacy Vendor Enrollment         11-12008         12-13219         \$13,823,948           Cornestone Pharmacy Lel         529-05-0063-01388         HHSC Piarmacy Vendor Enrollment         41-12005         12-31219         \$2,110,168           County Of Victoria         529-05-0063-01388         HHSC Piarmacy Vendor Enrollment         41-12005         12-31219         \$2,110,168           County Of Victoria         529-05-0063-01388         HHSC Piarmacy Vendor Enrollment         41-12005         12-31219         \$2,302,000           Covenant Health System         00447806         Not Available         91-12008         831,000         \$14,308,605           Covenant Health System         00457092         Not Available         91-12008         831,000         \$14,905,540           Covenant Health System         0046660         Not Available         91-12008         831,000         \$14,805,340           Covenant Health System         00500039         Not Available         91-12008         831,000         \$16,835,138           Covenant Health System         0509-05003-01475         HHSC Piarmacy Vendor Enrollment         41-02         \$2,300         \$16,835,138           Covenant Health System         0509-05003-01475         HHSC Nationated Information System Services         11-020  |                                       |                        |                                 |                      |                |
| Corpus Christ Cline Pharmacy Inc.         59-96-5068-30 188         HHSC Pharmacy Vendor Enrollment         41/2005         12/1209         \$3,178/120           Corpus Christ Cline Pharmacy Inc.         519-96-5068-30 188         HHSC Pharmacy Vendor Enrollment         41/2005         81/2009         \$3,08,558.50           County Of Victoria         529-96-5068-30 188         HHSC Pharmacy Vendor Enrollment         41/2005         12/1209         \$3,03,058.50           Covenant Health System         0447806         Not Available         91/2008         \$1,000         \$14,802.219           Covenant Health System         0457092         Not Available         91/2008         \$1,000         \$14,802.219           Covenant Health System         0466660         Not Available         91/2008         \$1,000         \$14,832.318           Covenant Health System         0406702         Not Available         91/2008         \$1,000         \$18,833.318           Covenant Health System         0509039         Not Available         91/2008         \$1,000         \$18,833.318           Covenant Health System         0509-050803-0175         HHSC Pharmacy Vendor Enrollment         41/200         \$1,000         \$18,833.318           Covenant Health System         529-05-0680-01-25         HHSC Pharmacy Vendor Enrollment         41/2008         \$1,  |                                       |                        |                                 |                      |                |
| Cornst Clinic Pharmacy Inc         59-96-508-301-308         HISC Pharmacy Vendor Emollment         41/2000         152,109         52,110-50         52,100-50         50-83-185         County Of Victoria         52-90-5008-301-386         HISC Pharmacy Vendor Emollment         41/2008         12,121-39         52,320-200         52,320-200         County Of Victoria         52-90-5008-301-386         HISC Pharmacy Vendor Emollment         41/2008         81,320-20         53,330-200  |                                       |                        |                                 |                      |                |
| County Of Victoria         31850         No Available         91/2008         8312009         \$30,485,585           County Of Victoria         52945-0063-01386         HHSC Pharmacy lende Eurollment         41/2005         1231/219         \$30,500           County Of Victoria         52945-0063-01387         HHSC Pharmacy lende Eurollment         41/2005         1231/219         \$2,502,200           Covenant Health System         00450499         Not Available         91/2008         831/000         \$14,805,419           Covenant Health System         00450690         Not Available         91/2008         831/000         \$14,805,149           Covenant Health System         00450660         Not Available         91/2008         831/2009         \$15,815,161           Covenant Health System         0050093         Not Available         91/2008         831/2009         \$15,825,038           Covenant Health System         0050093         Not Available         91/2008         831/2009         \$15,825,038           Covenant Health System         059047-0087-0001         HHSC Charmacy lendor Eurollment         41/2005         1231/219         \$20,903,784           Covenant Health System         5294-0001-001         HHSC Charmacy lendor Eurollment         41/2008         831/200         \$15,810   | <u> </u>                              |                        |                                 |                      |                |
| County Of Victoria         559-05-006-013-08         HHSC Pharmacy Vendor Enrollment         41/2005         1231/29         \$55,902-00           County Of Victoria         559-05-006-03-08         HSC Pharmacy Vendor Enrollment         41/2005         \$123/129         \$22,022-00           Covenan Health System         0045099         NA Available         91-2008         \$81,2009         \$14,005.21           Covenan Health System         0045092         NA Available         91-2008         \$81,2009         \$14,005.41           Covenan Health System         0040166660         NA Available         91-2008         \$81,2009         \$18,403.21           Covenan Health System         00401776         NA Available         91-2008         \$81,2009         \$18,815.26           Covenan Health System         0050024         NA Available         91-2008         \$81,2009         \$19,818.36           Covenan Health System         0050024         NA Available         91-2008         \$81,000         \$19,000           Covenan Health System         0509-054-006-001475         HISC Parmacy Vendor Enrollment         41/2005         \$12,1129         \$90,000           Covenan Health System         0509-054-006-001475         HISC Parmacy Vendor Enrollment         41/1909         \$12,12199         \$90,000         \$10,200   | •                                     |                        | •                               |                      |                |
| Convenart Health System         00447806         Not Available         91/1208         8121209         8132805 620           Covenant Health System         00447806         Not Available         91/2008         8312009         \$14,805,219           Covenant Health System         00457092         No Available         91/2008         8312009         \$14,905,310           Covenant Health System         00457092         No Available         91/2008         8312009         \$14,905,310           Covenant Health System         004091776         No Available         91/2008         8312009         \$16,852,548           Covenant Health System         00500263         No Available         91/2008         8312009         \$10,852,548           Covenant Health System         00500263         No Available         91/2008         831200         \$10,852,548           Covenant Health System         0509-0080-00011         HISC Romant Health System         41/2009         \$23,010         \$10,952,000           Covenant Health System         529-00-0081-0001         HISC Romant Health System         41/2009         \$23,010         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,000         \$10,00  | •                                     |                        |                                 |                      |                |
| Covenant Health System         O0447806         Not Available         91/2008         812109         \$13,888.58           Covenant Health System         0045099         Not Available         91/2008         8312009         \$14,872,219           Covenant Health System         0046660         Not Available         91/2008         8312009         \$14,873,035           Covenant Health System         00406660         Not Available         91/2008         8312009         \$10,831,361           Covenant Health System         00500936         Not Available         91/2008         8312009         \$10,831,361           Covenant Health System         005009246         Not Available         91/2008         8312009         \$19,982,058           Covenant Health System         529-05-0063-01455         HIBSC Pharmacy Vendor Enrollment         41/2005         221,99         807,072,022           Covenant Health System         529-00-0069-00145         HIBSC Pharmacy Vendor Enrollment         41/1094         12/1129         \$10,520,002           Covenant Health System         529-00-0069-00145         HIBSC Pharmacy Vendor Enrollment         41/1094         12/1219         \$10,520,002           Covenant Health System         529-00-0069-00145         HIBSC Pharmacy Vendor Enrollment         41/1094         12/1219         \$10,7219,202<  | •                                     |                        |                                 |                      |                |
| Covenant Health System         00450999         Not Available         91/2008         8/31/209         544,802.219           Covenant Health System         004606600         Not Available         91/2008         8/31/200         514,873/38           Covenant Health System         00491776         Not Available         91/2008         8/31/200         518,833/38           Covenant Health System         005009/34         Not Available         91/2008         8/31/200         518,838           Covenant Health System         00509/34         Not Available         91/2008         8/31/200         518,638,238           Covenant Health System         529-05-0063-01475         HHSC Pharmacy Vendor Enrollment         41/2008         12/31/29         58,043,022           Covenant Health System         529-05-0066-01475         HHSC Pharmacy Vendor Enrollment         41/1008         8/31/200         518,040,022           Covenant Health System         529-05-0066-01475         HHSC Pharmacy Vendor Enrollment         41/1008         8/31/200         518,040,022           Covenant Health System         529-05-0066-01475         HHSC Pharmacy Vendor Enrollment         41/1008         8/31/200         518,040,022           Covenant Health System         529-05-006-01475         HHSC Pharmacy Vendor Enrollment         41/1008         8/31/200  | ·                                     |                        | •                               |                      |                |
| Covenant Health System         00457092         Not Available         91/2008         831/2009         514,873,318           Covenant Health System         00406666         Not Available         91/2008         831,2009         516,851,361           Covenant Health System         0050003         Not Available         91/2008         831,2009         516,851,361           Covenant Health System         00509246         Not Available         91/2008         831,2009         516,851,361           Covenant Health System         529-05-0863-01475         HHSC Planmacy Vendor Enrollment         41/2005         123/2199         5007,262           Covenant Health System         529-07-0887-0001         HHSC Automated Information System Services         11/62008         831,2009         519,450,602           Covington & Burting         00848068         Not Available         91/2008         831,2009         529,037,748           Civigato & Burting         00140008         Not Available         91/2008         831,2009         579,7365           Civigato & Burting         0034105         Not Available         91/2008         831,2009         579,7365           Civigato & Burting         003405         Not Available         91/2008         831,2009         577,9362           Cullen Care Pharmacy In   |                                       | 00450499               | Not Available                   |                      |                |
| Covenant Health System         00491776         Not Available         91/2008         8.13/200         \$16,851.26.18           Covenant Health System         00500093         Not Available         91/2008         8.31/2009         \$1,980.36           Covenant Health System         059-05008.01478         HIHSC Planmacy Vendor Enrollment         41/200         \$21,312199         \$1,980.26           Covenant Health System         529-05-0008-010419         HIHSC Planmacy Vendor Enrollment         41/109         \$123/1019         \$15,540.06           Covington & Burling         0048498         Not Available         91/2008         \$31/2009         \$17,7112-56           Chrical Care Systems Inc.         529-06-0110-00090         HIHSC Nurse-Family Partnership         1010.000         \$31/2009         \$17,7112-56           Chystal Drug Inc         00431177         Not Available         91/2008         \$31/2009         \$16,749-425           Cullen Care Pharmacy Inc         0044050         Not Available         91/2008         \$31/2009         \$25,077-316           CVS Pharmacy Inc         004431220         Not Available         91/2008         \$31/2009         \$25,189-106           CVS Pharmacy Inc         00431223         Not Available         91/2008         \$31/2009         \$22,248-10  |                                       | 00457092               | Not Available                   | 9/1/2008 8/31/200    | 9 \$14,965,549 |
| Covenant Health System         0050003         Not Available         91/2008         831/2009         \$15,832,638           Covenant Health System         529-05-0083-01475         HHSC Pharmacy Vendor Enrollment         4/1/2005         123/1219         \$90,000           Covenant Health System         529-07-0087-00001         HHSC Automated Information System Services         1/16200         83/12/00         \$16,540,000           Covenant Health System         529-09-0009-00148         HHSC Pharmacy Vendor Enrollment         4/1/1901         123/1219         \$12,000,000           Covenant Health System         529-09-0009-00148         HHSC Pharmacy Vendor Enrollment         4/1/1901         123/1219         \$12,000,000           Civing Care         0048/968         Not Available         9/1/2008         8/3/1/200         \$17,772,565           Cyst Drug Co Inc         00517/17         Not Available         9/1/2008         8/3/1/200         \$16,000,773,162           CuBer Care Pharmacy Inc         00440050         Not Available         9/1/2008         8/3/1/200         \$25,0773,162           CVS Pharmacy Inc         00431220         Not Available         9/1/2008         8/3/1/200         \$15,573,053           CVS Pharmacy Inc         00431233         Not Available         9/1/2008         8/3/1/200         \$2,2184   | Covenant Health System                | 0046660                | Not Available                   | 9/1/2008 8/31/200    | 9 \$14,873,038 |
| Covenant Health System         00509246         Not Available         91/12008         351/2009         351/3080           Covenant Health System         529-05-0063-01475         HHSC Nurmacy Vendor Enrollment         41/2008         321/219         9870-820           Covenant Health System         529-05-0069-00145         HHSC Nurmacy Nendor Enrollment         41/1199         221/1219         322,037,84           Covington & Burling         00480-80         Not Available         91/12008         831/2009         517,712-6           Cirica Care Systems Inc.         529-08-0110-00009         HBSC Nurse-Family Partnership         101/10008         831/2009         517,713-6           Cula Drug Inc         00511/77         Not Available         91/12008         831/2009         518,760-73-6           Culle Care Pharmacy Inc         00431455         Not Available         91/12008         831/2009         52,777-36-7           CVS Pharmacy Inc         00431221         Not Available         91/12008         831/2009         52,878-73-8           CVS Pharmacy Inc         00431223         Not Available         91/12008         831/2009         52,218,416           CVS Pharmacy Inc         00431233         Not Available         91/12008         831/2009         52,218,416           CVS Pharmacy Inc<   | Covenant Health System                | 00491776               | Not Available                   | 9/1/2008 8/31/200    | 9 \$16,851,361 |
| Covenant Health System         529-05-0063-01475         HHSC Pharmacy Vendor Enrollment         41/2000         12/31/219         \$09/02/20           Covenant Health System         529-07-0087-00011         HHSC Automated Information System Services         11/6/2008         8/31/2009         \$105,008/20           Covington & Burling         00484968         Not Available         9/1/2008         8/31/2009         \$17,771.256           Crystal Drug Co Inc         00517177         Not Available         9/1/2008         8/31/2009         \$18,774.936           Cystal Drug Co Inc         00440050         Not Available         9/1/2008         8/31/2009         \$18,767.4932           Cullen Care Pharmacy Inc         004316571         Not Available         9/1/2008         8/31/2009         \$25,777.316           CVS Pharmacy Inc         00431220         Not Available         9/1/2008         8/31/2009         \$25,778,202           CVS Pharmacy Inc         00431221         Not Available         9/1/2008         8/31/2009         \$580,095           CVS Pharmacy Inc         00431223         Not Available         9/1/2008         8/31/2009         \$22,22,890           CVS Pharmacy Inc         00431233         Not Available         9/1/2008         8/31/2009         \$22,22,890           CVS Pharmacy In   | Covenant Health System                | 00500093               | Not Available                   | 9/1/2008 8/31/200    | 9 \$16,852,638 |
| Covenant Health System         529-07-0087-0001         HHSC Automated Information System Services         11/6/2008         8/31/2009         \$16,540,062           Covenant Health System         529-09-0069-00145         HHSC Pharmacy Vendor Enrollment         41/1194         12/31/2199         \$2,903,784           Covington & Burling         00484968         Not Available         9/1/2008         8/31/2009         \$1777,125-65           Critical Care Systems Inc.         0517177         Not Available         9/1/2008         8/31/2009         \$18,060,277           Cub Drug Inc         00431455         Not Available         9/1/2008         8/31/2009         \$18,060,277           Cullen Care Pharmacy Inc         00440050         Not Available         9/1/2008         8/31/2009         \$25,978,902           CVS Pharmacy Inc         00431220         Not Available         9/1/2008         8/31/2009         \$21,577,316           CVS Pharmacy Inc         00431223         Not Available         9/1/2008         8/31/2009         \$22,252,890           CVS Pharmacy Inc         00431233         Not Available         9/1/2008         8/31/2009         \$22,252,890           CVS Pharmacy Inc         00439823         Not Available         9/1/2008         8/31/2009         \$2,252,890           CVS Pharmac   |                                       | 00509246               | Not Available                   | 9/1/2008 8/31/200    | 9 \$1,938,036  |
| Covington & Burling         529-09-0069-00145         HHSC Pharmacy Vendor Enrollment         41/199         12/31/219         \$2,903/784           Covington & Burling         00484968         Not Available         9/1/2008         8/31/2009         \$17,771,256           Critical Care Systems Inc.         529-08-0110-00099         HHSC Nurse-Family Partnership         101/10/2008         8/31/2009         \$16,774,932           Cub Drug Co Inc         00517177         Not Available         9/1/2008         8/31/2009         \$16,774,932           Cullen Care Pharmacy Inc         00440050         Not Available         9/1/2008         8/31/2009         \$22,778,302           CVS Pharmacy Inc         00456710         Not Available         9/1/2008         8/31/2009         \$22,778,302           CVS Pharmacy Inc         00431221         Not Available         9/1/2008         8/31/2009         \$15,575,055           CVS Pharmacy Inc         00431223         Not Available         9/1/2008         8/31/2009         \$22,184,176           CVS Pharmacy Inc         00431235         Not Available         9/1/2008         8/31/2009         \$2,184,176           CVS Pharmacy Inc         00439827         Not Available         9/1/2008         8/31/2009         \$1,632,963           CVS Pharmacy Inc   | Covenant Health System                | 529-05-0063-01475      | HHSC Pharmacy Vendor Enrollment |                      |                |
| Covington & Burling         00484968         Not Available         91/2008         8.71/209         \$17,771.256           Critical Care Systems Inc.         529-08-0110-00009         HHSC Nurse-Family Partnership         10100208         8.71/209         \$17,774.932           Cub Drug Inc         00431455         Not Available         91/2008         8.71/209         \$18,077.712           Cullen Care Pharmacy Inc         00440050         Not Available         91/2008         8.71/209         \$27,778.50           CVS Pharmacy Inc         00456710         Not Available         91/2008         8.71/209         \$27,778.50           CVS Pharmacy Inc         00431221         Not Available         91/2008         8.71/209         \$58,069           CVS Pharmacy Inc         00431228         Not Available         91/2008         8.71/209         \$22,18,100           CVS Pharmacy Inc         00431233         Not Available         91/2008         8.71/209         \$22,18,100           CVS Pharmacy Inc         00431233         Not Available         91/2008         8.71/209         \$2,218,41           CVS Pharmacy Inc         00431235         Not Available         91/2008         8.71/209         \$5,89,013           CVS Pharmacy Inc         00439828         Not Available         9  |                                       |                        | <del>-</del>                    |                      |                |
| Critical Care Systems Inc.         529-08-0110-00009         HHSC Nurse-Family Partnership         10/10/2008         8/31/2009         \$779,365           Crystal Drug Co Inc         00517177         Not Available         9/1/2008         8/31/2009         \$16,774,932           Cub Drug Inc         00431455         Not Available         9/1/2008         8/31/2009         \$26,777,316           Cullen Care Pharmacy Inc         00440050         Not Available         9/1/2008         8/31/2009         \$26,777,316           CVS Pharmacy Inc         00451210         Not Available         9/1/2008         8/31/2009         \$25,778,920           CVS Pharmacy Inc         00431221         Not Available         9/1/2008         8/31/2009         \$58,0695           CVS Pharmacy Inc         00431228         Not Available         9/1/2008         8/31/2009         \$25,25,890           CVS Pharmacy Inc         00431238         Not Available         9/1/2008         8/31/2009         \$25,25,890           CVS Pharmacy Inc         00431235         Not Available         9/1/2008         8/31/2009         \$25,25,890           CVS Pharmacy Inc         00439828         Not Available         9/1/2008         8/31/2009         \$31,800           CVS Pharmacy Inc         00439828         Not Availabl   |                                       |                        |                                 |                      |                |
| Cystal Drug Co Ine         00517177         Not Available         9/1/2008         8/31/2009         \$16,774,932           Culben Tug Ine         00431455         Not Available         9/1/2008         8/31/2009         \$18,060,277           Cullen Care Pharmacy Ine         00440050         Not Available         9/1/2008         8/31/2009         \$26,777,316           CVS Pharmacy Ine         0045121         Not Available         9/1/2008         8/31/2009         \$25,787,505           CVS Pharmacy Ine         00431221         Not Available         9/1/2008         8/31/2009         \$25,787,505           CVS Pharmacy Ine         00431228         Not Available         9/1/2008         8/31/2009         \$22,148,176           CVS Pharmacy Ine         00431233         Not Available         9/1/2008         8/31/2009         \$2,22,894           CVS Pharmacy Ine         00431233         Not Available         9/1/2008         8/31/2009         \$2,22,18,444           CVS Pharmacy Ine         00431235         Not Available         9/1/2008         8/31/2009         \$1,632,963           CVS Pharmacy Ine         00439827         Not Available         9/1/2008         8/31/2009         \$5,489,013           CVS Pharmacy Ine         00439827         Not Available         9/1/2008  | 5                                     |                        |                                 |                      |                |
| Cub Drug Inc         00431455         Not Available         9/1/2008         8/31/2009         \$18,060,277           Cullen Care Pharmacy Inc         00440050         Not Available         9/1/2008         8/31/2009         \$26,777,316           Curascript Pharmacy         004456710         Not Available         9/1/2008         8/31/2009         \$27,978,920           CVS Pharmacy Inc         00431221         Not Available         9/1/2008         8/31/2009         \$580,695           CVS Pharmacy Inc         00431221         Not Available         9/1/2008         8/31/2009         \$22,49,716           CVS Pharmacy Inc         00431230         Not Available         9/1/2008         8/31/2009         \$22,25,890           CVS Pharmacy Inc         00431233         Not Available         9/1/2008         8/31/2009         \$2,252,890           CVS Pharmacy Inc         00431235         Not Available         9/1/2008         8/31/2009         \$2,18,444           CVS Pharmacy Inc         00439823         Not Available         9/1/2008         8/31/2009         \$3,48,000           CVS Pharmacy Inc         00439828         Not Available         9/1/2008         8/31/2009         \$3,63,000           CVS Pharmacy Inc         00445667         Not Available         9/1/2008  | · · · · · · · · · · · · · · · · · · · |                        |                                 |                      |                |
| Cullen Care Pharmacy Inc         00440050         Not Available         9/1/2008         8/31/2009         \$26,777.316           Curascript Pharmacy         00456710         Not Available         9/1/2008         8/31/2009         \$27,978,920           CVS Pharmacy Inc         00431221         Not Available         9/1/2008         8/31/2009         \$5,557,505           CVS Pharmacy Inc         00431221         Not Available         9/1/2008         8/31/2009         \$52,149,176           CVS Pharmacy Inc         00431228         Not Available         9/1/2008         8/31/2009         \$22,149,176           CVS Pharmacy Inc         00431233         Not Available         9/1/2008         8/31/2009         \$2,252,890           CVS Pharmacy Inc         00431235         Not Available         9/1/2008         8/31/2009         \$2,528,901           CVS Pharmacy Inc         00439827         Not Available         9/1/2008         8/31/2009         \$3,680           CVS Pharmacy Inc         00439828         Not Available         9/1/2008         8/31/2009         \$5,489,013           CVS Pharmacy Inc         00439882         Not Available         9/1/2008         8/31/2009         \$3,76,535           CVS Pharmacy Inc         00447693         Not Available         9/1/2008 <td>-</td> <td></td> <td></td> <td></td> <td></td>   | -                                     |                        |                                 |                      |                |
| Curascript Pharmacy Inc         00456710         Not Available         9/1/2008         8/31/2009         \$27,978,920           CVS Pharmacy Inc         00431220         Not Available         9/1/2008         8/31/2009         \$580,695           CVS Pharmacy Inc         00431228         Not Available         9/1/2008         8/31/2009         \$2,149,176           CVS Pharmacy Inc         00431230         Not Available         9/1/2008         8/31/2009         \$2,218,441           CVS Pharmacy Inc         00431233         Not Available         9/1/2008         8/31/2009         \$2,218,444           CVS Pharmacy Inc         00431235         Not Available         9/1/2008         8/31/2009         \$2,218,444           CVS Pharmacy Inc         00439827         Not Available         9/1/2008         8/31/2009         \$5,489,013           CVS Pharmacy Inc         00439827         Not Available         9/1/2008         8/31/2009         \$5,489,013           CVS Pharmacy Inc         00439851         Not Available         9/1/2008         8/31/2009         \$5,489,010           CVS Pharmacy Inc         00447693         Not Available         9/1/2008         8/31/2009         \$3,376,535           CVS Pharmacy Inc         00447698         Not Available         9/1/2008  | <del>-</del>                          |                        |                                 |                      |                |
| CVS Pharmacy Inc         00431220         Not Available         9/1/2008         8/31/2009         \$1,557,505           CVS Pharmacy Inc         00431221         Not Available         9/1/2008         8/31/2009         \$580,695           CVS Pharmacy Inc         00431228         Not Available         9/1/2008         8/31/2009         \$2,149,176           CVS Pharmacy Inc         00431230         Not Available         9/1/2008         8/31/2009         \$2,218,444           CVS Pharmacy Inc         00431235         Not Available         9/1/2008         8/31/2009         \$2,218,444           CVS Pharmacy Inc         00431235         Not Available         9/1/2008         8/31/2009         \$2,489,013           CVS Pharmacy Inc         00439827         Not Available         9/1/2008         8/31/2009         \$5,489,013           CVS Pharmacy Inc         00439851         Not Available         9/1/2008         8/31/2009         \$6,038,014           CVS Pharmacy Inc         00445467         Not Available         9/1/2008         8/31/2009         \$3,16,635           CVS Pharmacy Inc         00447693         Not Available         9/1/2008         8/31/2009         \$3,376,698           CVS Pharmacy Inc         00447700         Not Available         9/1/2008 <th< td=""><td></td><td></td><td></td><td></td><td></td></th<>  |                                       |                        |                                 |                      |                |
| CVS Pharmacy Inc         00431221         Not Available         9/1/2008         8/31/2009         \$580,695           CVS Pharmacy Inc         00431228         Not Available         9/1/2008         8/31/2009         \$2,149,176           CVS Pharmacy Inc         00431230         Not Available         9/1/2008         8/31/2009         \$2,252,890           CVS Pharmacy Inc         00431235         Not Available         9/1/2008         8/31/2009         \$1,632,963           CVS Pharmacy Inc         00439827         Not Available         9/1/2008         8/31/2009         \$5,489,013           CVS Pharmacy Inc         00439828         Not Available         9/1/2008         8/31/2009         \$5,489,013           CVS Pharmacy Inc         00439828         Not Available         9/1/2008         8/31/2009         \$5,489,013           CVS Pharmacy Inc         00439882         Not Available         9/1/2008         8/31/2009         \$29,647           CVS Pharmacy Inc         0044567         Not Available         9/1/2008         8/31/2009         \$29,647           CVS Pharmacy Inc         00447693         Not Available         9/1/2008         8/31/2009         \$3,139,405           CVS Pharmacy Inc         00447700         Not Available         9/1/2008         8/31/   |                                       |                        |                                 |                      |                |
| CVS Pharmacy Inc         00431228         Not Available         9/1/2008         8/31/2009         \$2,149,176           CVS Pharmacy Inc         00431230         Not Available         9/1/2008         8/31/2009         \$2,252,890           CVS Pharmacy Inc         00431233         Not Available         9/1/2008         8/31/2009         \$2,252,890           CVS Pharmacy Inc         00431235         Not Available         9/1/2008         8/31/2009         \$1,632,963           CVS Pharmacy Inc         00439827         Not Available         9/1/2008         8/31/2009         \$1,632,963           CVS Pharmacy Inc         00439828         Not Available         9/1/2008         8/31/2009         \$1,958,070           CVS Pharmacy Inc         00439851         Not Available         9/1/2008         8/31/2009         \$6,038,014           CVS Pharmacy Inc         00439882         Not Available         9/1/2008         8/31/2009         \$4,376,535           CVS Pharmacy Inc         0044567         Not Available         9/1/2008         8/31/2009         \$3,139,405           CVS Pharmacy Inc         00447698         Not Available         9/1/2008         8/31/2009         \$3,376,698           CVS Pharmacy Inc         00447701         Not Available         9/1/2008         <   | •                                     |                        |                                 |                      |                |
| CVS Pharmacy Inc         00431230         Not Available         9/1/2008         8/31/2009         \$2,252,890           CVS Pharmacy Inc         00431233         Not Available         9/1/2008         8/31/2009         \$2,218,444           CVS Pharmacy Inc         00431235         Not Available         9/1/2008         8/31/2009         \$1,632,963           CVS Pharmacy Inc         00439827         Not Available         9/1/2008         8/31/2009         \$5,489,013           CVS Pharmacy Inc         00439828         Not Available         9/1/2008         8/31/2009         \$6,038,014           CVS Pharmacy Inc         00439882         Not Available         9/1/2008         8/31/2009         \$4,376,535           CVS Pharmacy Inc         00439882         Not Available         9/1/2008         8/31/2009         \$926,647           CVS Pharmacy Inc         00447693         Not Available         9/1/2008         8/31/2009         \$3,319,405           CVS Pharmacy Inc         00447698         Not Available         9/1/2008         8/31/2009         \$3,376,698           CVS Pharmacy Inc         00447701         Not Available         9/1/2008         8/31/2009         \$3,376,698           CVS Pharmacy Inc         00447701         Not Available         9/1/2008 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>   |                                       |                        |                                 |                      |                |
| CVS Pharmacy Inc         00431233         Not Available         9/1/2008         8/31/2009         \$2,218,444           CVS Pharmacy Inc         00431235         Not Available         9/1/2008         8/31/2009         \$1,632,963           CVS Pharmacy Inc         00439827         Not Available         9/1/2008         8/31/2009         \$5,489,013           CVS Pharmacy Inc         00439828         Not Available         9/1/2008         8/31/2009         \$6,038,014           CVS Pharmacy Inc         00439851         Not Available         9/1/2008         8/31/2009         \$6,038,014           CVS Pharmacy Inc         00439882         Not Available         9/1/2008         8/31/2009         \$6,038,014           CVS Pharmacy Inc         00445467         Not Available         9/1/2008         8/31/2009         \$926,647           CVS Pharmacy Inc         00447693         Not Available         9/1/2008         8/31/2009         \$3,139,405           CVS Pharmacy Inc         00447698         Not Available         9/1/2008         8/31/2009         \$3,376,698           CVS Pharmacy Inc         00447701         Not Available         9/1/2008         8/31/2009         \$3,311,708           CVS Pharmacy Inc         00447704         Not Available         9/1/2008 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>   |                                       |                        |                                 |                      |                |
| CVS Pharmacy Inc         00431235         Not Available         9/1/2008         8/31/2009         \$1,632,963           CVS Pharmacy Inc         00439827         Not Available         9/1/2008         8/31/2009         \$5,489,013           CVS Pharmacy Inc         00439828         Not Available         9/1/2008         8/31/2009         \$6,038,014           CVS Pharmacy Inc         00439851         Not Available         9/1/2008         8/31/2009         \$6,038,014           CVS Pharmacy Inc         00439882         Not Available         9/1/2008         8/31/2009         \$4,376,535           CVS Pharmacy Inc         00445467         Not Available         9/1/2008         8/31/2009         \$926,647           CVS Pharmacy Inc         00447693         Not Available         9/1/2008         8/31/2009         \$3,139,405           CVS Pharmacy Inc         00447698         Not Available         9/1/2008         8/31/2009         \$3,376,698           CVS Pharmacy Inc         00447700         Not Available         9/1/2008         8/31/2009         \$3,318,698           CVS Pharmacy Inc         00447703         Not Available         9/1/2008         8/31/2009         \$3,313,009           CVS Pharmacy Inc         00447704         Not Available         9/1/2008 <t< td=""><td>•</td><td></td><td></td><td></td><td></td></t<>  | •                                     |                        |                                 |                      |                |
| CVS Pharmacy Inc         00439827         Not Available         9/1/2008         8/31/2009         \$5,489,013           CVS Pharmacy Inc         00439828         Not Available         9/1/2008         8/31/2009         \$1,958,070           CVS Pharmacy Inc         00439851         Not Available         9/1/2008         8/31/2009         \$6,038,014           CVS Pharmacy Inc         00439882         Not Available         9/1/2008         8/31/2009         \$4,376,535           CVS Pharmacy Inc         00445467         Not Available         9/1/2008         8/31/2009         \$926,647           CVS Pharmacy Inc         00447698         Not Available         9/1/2008         8/31/2009         \$3,139,405           CVS Pharmacy Inc         00447700         Not Available         9/1/2008         8/31/2009         \$3,376,698           CVS Pharmacy Inc         00447701         Not Available         9/1/2008         8/31/2009         \$3,376,698           CVS Pharmacy Inc         00447703         Not Available         9/1/2008         8/31/2009         \$3,311,708           CVS Pharmacy Inc         00447704         Not Available         9/1/2008         8/31/2009         \$3,311,708           CVS Pharmacy Inc         00447704         Not Available         9/1/2008 <t< td=""><td>•</td><td></td><td></td><td></td><td></td></t<>  | •                                     |                        |                                 |                      |                |
| CVS Pharmacy Inc         00439828         Not Available         9/1/2008         8/31/2009         \$1,958,070           CVS Pharmacy Inc         00439851         Not Available         9/1/2008         8/31/2009         \$6,038,014           CVS Pharmacy Inc         00439882         Not Available         9/1/2008         8/31/2009         \$4,376,535           CVS Pharmacy Inc         00445467         Not Available         9/1/2008         8/31/2009         \$926,647           CVS Pharmacy Inc         00447693         Not Available         9/1/2008         8/31/2009         \$3,139,405           CVS Pharmacy Inc         00447698         Not Available         9/1/2008         8/31/2009         \$3,376,698           CVS Pharmacy Inc         00447700         Not Available         9/1/2008         8/31/2009         \$3,376,698           CVS Pharmacy Inc         00447701         Not Available         9/1/2008         8/31/2009         \$3,376,698           CVS Pharmacy Inc         00447703         Not Available         9/1/2008         8/31/2009         \$3,311,708           CVS Pharmacy Inc         00447704         Not Available         9/1/2008         8/31/2009         \$3,093,803           CVS Pharmacy Inc         00456473         Not Available         9/1/2008 <t< td=""><td></td><td>00.4000</td><td></td><td>0.14.14.000</td><td></td></t<>   |                                       | 00.4000                |                                 | 0.14.14.000          |                |
| CVS Pharmacy Inc         00439851         Not Available         9/1/2008         8/31/2009         \$6,038,014           CVS Pharmacy Inc         00439882         Not Available         9/1/2008         8/31/2009         \$4,376,535           CVS Pharmacy Inc         00445467         Not Available         9/1/2008         8/31/2009         \$926,647           CVS Pharmacy Inc         00447693         Not Available         9/1/2008         8/31/2009         \$3,139,405           CVS Pharmacy Inc         00447698         Not Available         9/1/2008         8/31/2009         \$3,376,595           CVS Pharmacy Inc         00447700         Not Available         9/1/2008         8/31/2009         \$3,376,595           CVS Pharmacy Inc         00447701         Not Available         9/1/2008         8/31/2009         \$3,376,892           CVS Pharmacy Inc         00447703         Not Available         9/1/2008         8/31/2009         \$3,093,803           CVS Pharmacy Inc         00447704         Not Available         9/1/2008         8/31/2009         \$3,093,803           CVS Pharmacy Inc         00456473         Not Available         9/1/2008         8/31/2009         \$3,093,803           CVS Pharmacy Inc         00456473         Not Available         9/1/2008 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>   |                                       |                        |                                 |                      |                |
| CVS Pharmacy Inc         00439882         Not Available         9/1/2008         8/31/2009         \$4,376,535           CVS Pharmacy Inc         00445467         Not Available         9/1/2008         8/31/2009         \$926,647           CVS Pharmacy Inc         00447693         Not Available         9/1/2008         8/31/2009         \$3,139,405           CVS Pharmacy Inc         00447698         Not Available         9/1/2008         8/31/2009         \$2,172,069           CVS Pharmacy Inc         00447700         Not Available         9/1/2008         8/31/2009         \$3,376,693           CVS Pharmacy Inc         00447701         Not Available         9/1/2008         8/31/2009         \$3,331,708           CVS Pharmacy Inc         00447703         Not Available         9/1/2008         8/31/2009         \$3,093,803           CVS Pharmacy Inc         00447704         Not Available         9/1/2008         8/31/2009         \$3,093,803           CVS Pharmacy Inc         00456473         Not Available         9/1/2008         8/31/2009         \$2,561,875           CVS Pharmacy Inc         00456957         Not Available         9/1/2008         8/31/2009         \$2,561,875           CVS Pharmacy Inc         00456957         Not Available         9/1/2008 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>   |                                       |                        |                                 |                      |                |
| CVS Pharmacy Inc         00445467         Not Available         9/1/2008         8/31/2009         \$926,647           CVS Pharmacy Inc         00447693         Not Available         9/1/2008         8/31/2009         \$3,139,405           CVS Pharmacy Inc         00447698         Not Available         9/1/2008         8/31/2009         \$2,172,069           CVS Pharmacy Inc         00447700         Not Available         9/1/2008         8/31/2009         \$3,376,698           CVS Pharmacy Inc         00447701         Not Available         9/1/2008         8/31/2009         \$3,381,708           CVS Pharmacy Inc         00447703         Not Available         9/1/2008         8/31/2009         \$3,093,803           CVS Pharmacy Inc         00447704         Not Available         9/1/2008         8/31/2009         \$3,093,803           CVS Pharmacy Inc         00456473         Not Available         9/1/2008         8/31/2009         \$2,561,875           CVS Pharmacy Inc         00456957         Not Available         9/1/2008         8/31/2009         \$2,561,875           CVS Pharmacy Inc         00456957         Not Available         9/1/2008         8/31/2009         \$2,561,875   |                                       |                        |                                 |                      |                |
| CVS Pharmacy Inc         00447698         Not Available         9/1/2008         8/31/2009         \$2,172,069           CVS Pharmacy Inc         00447700         Not Available         9/1/2008         8/31/2009         \$3,376,698           CVS Pharmacy Inc         00447701         Not Available         9/1/2008         8/31/2009         \$3,438,282           CVS Pharmacy Inc         00447703         Not Available         9/1/2008         8/31/2009         \$3,311,708           CVS Pharmacy Inc         00447704         Not Available         9/1/2008         8/31/2009         \$3,093,803           CVS Pharmacy Inc         00456473         Not Available         9/1/2008         8/31/2009         \$2,561,875           CVS Pharmacy Inc         00456957         Not Available         9/1/2008         8/31/2009         \$2,852,782  | CVS Pharmacy Inc                      | 00445467               | Not Available                   |                      |                |
| CVS Pharmacy Inc         00447700         Not Available         9/1/2008         8/31/2009         \$3,376,698           CVS Pharmacy Inc         00447701         Not Available         9/1/2008         8/31/2009         \$3,438,282           CVS Pharmacy Inc         00447703         Not Available         9/1/2008         8/31/2009         \$3,311,708           CVS Pharmacy Inc         00447704         Not Available         9/1/2008         8/31/2009         \$3,093,803           CVS Pharmacy Inc         00456473         Not Available         9/1/2008         8/31/2009         \$2,561,875           CVS Pharmacy Inc         00456957         Not Available         9/1/2008         8/31/2009         \$2,852,782   |                                       | 00447693               | Not Available                   | 9/1/2008 8/31/200    | 9 \$3,139,405  |
| CVS Pharmacy Inc         00447701         Not Available         9/1/2008         8/31/2009         \$3,438,282           CVS Pharmacy Inc         00447703         Not Available         9/1/2008         8/31/2009         \$3,311,708           CVS Pharmacy Inc         00447704         Not Available         9/1/2008         8/31/2009         \$3,093,803           CVS Pharmacy Inc         00456473         Not Available         9/1/2008         8/31/2009         \$2,561,875           CVS Pharmacy Inc         00456957         Not Available         9/1/2008         8/31/2009         \$2,852,782  | CVS Pharmacy Inc                      | 00447698               | Not Available                   | 9/1/2008 8/31/200    | 9 \$2,172,069  |
| CVS Pharmacy Inc         00447703         Not Available         9/1/2008         8/31/2009         \$3,311,708           CVS Pharmacy Inc         00447704         Not Available         9/1/2008         8/31/2009         \$3,093,803           CVS Pharmacy Inc         00456473         Not Available         9/1/2008         8/31/2009         \$2,561,875           CVS Pharmacy Inc         00456957         Not Available         9/1/2008         8/31/2009         \$2,852,782   |                                       | 00447700               | Not Available                   | 9/1/2008 8/31/200    | 9 \$3,376,698  |
| CVS Pharmacy Inc         00447704         Not Available         9/1/2008         8/31/2009         \$3,093,803           CVS Pharmacy Inc         00456473         Not Available         9/1/2008         8/31/2009         \$2,561,875           CVS Pharmacy Inc         00456957         Not Available         9/1/2008         8/31/2009         \$2,852,782  |                                       | 00447701               | Not Available                   | 9/1/2008 8/31/200    | 9 \$3,438,282  |
| CVS Pharmacy Inc         00456473         Not Available         9/1/2008         8/31/2009         \$2,561,875           CVS Pharmacy Inc         00456957         Not Available         9/1/2008         8/31/2009         \$2,852,782   |                                       |                        | Not Available                   |                      |                |
| CVS Pharmacy Inc 00456957 Not Available 9/1/2008 8/31/2009 \$2,852,782  |                                       | 00447704               | Not Available                   |                      | 9 \$3,093,803  |
|   |                                       |                        |                                 |                      |                |
| CVS Pharmacy Inc 00456960 Not Available 9/1/2008 8/31/2009 \$1,795,139  | •                                     |                        |                                 |                      |                |
|   | CVS Pharmacy Inc                      | 00456960               | Not Available                   | 9/1/2008 8/31/200    | 9 \$1,795,139  |

| CNS Planmacy Bot         GL659965         Not Available         91,2008         81,1209         \$13,780           CVS Planmacy Bot         GL659065         Not Available         91,2008         81,12009         \$31,800           CVS Planmacy Bot         GL659067         Not Available         91,2008         81,12009         \$31,800,11           CVS Planmacy Bot         GL65927         Not Available         91,2008         81,12009         \$23,403,21           CVS Planmacy Bot         GL66938         Not Available         91,2008         81,12009         \$23,443,22           CVS Planmacy Bot         GL66938         Not Available         91,2008         81,12009         \$23,443,22           CVS Planmacy Bot         GL66637         Not Available         91,2008         81,12009         \$23,483,22           CVS Planmacy Bot         GL66637         Not Available         91,2008         81,12009         \$23,883,12           CVS Planmacy Bot         GL666387         Not Available         91,2008         81,12009         \$23,883,12           CVS Planmacy Bot         GL666387         Not Available         91,2008         81,12009         \$23,883,12           CVS Planmacy Bot         GL666387         Not Available         91,2008         81,12009         \$1,  | Contractor       | Contract Number | <b>Purpose of Contract</b> | Start/End Date  | s Amount        |
|--|------------------|-----------------|----------------------------|-----------------|-----------------|
| GNS Pinnmany Ive         GAS-Work         No Available         91,2788         831,2009         533,500,41           CNS Pinnmany Ive         GAS-WORD         No Available         91,2788         831,2009         53,000,41           CNS Pinnmany Ive         GAS-WORD         No Available         91,2788         831,2009         53,000,41           CNS Pinnmany Ive         GAG-GAS         No Available         91,2708         801,2009         52,144,22           CNS Pinnmany Ive         GAG-GAS         No Available         91,2708         801,2009         52,144,22           CNS Pinnmany Ive         GAG-GAS         No Available         91,2708         801,2009         52,144,22           CNS Pinnmany Ive         GAG-GAS         No Available         91,2708         801,2009         52,144,22           CNS Pinnmany Ive         GAG-GAS         No Available         91,2708         801,2009         53,127,02           CNS Pinnmany Ive         GAG-GAS         No Available         91,2008         801,2009         53,127,02           CNS Pinnmany Ive         GAG-GAS         No Available         91,2008         801,2009         53,127,02           CNS Pinnmany Ive         GAG-GAS         No Available         91,200         801,2009         53,127,02     <  | CVS Pharmacy Inc | 00456962        | Not Available              | 9/1/2008 8/31/2 | 009 \$925,848   |
| CNS Planmary Inc         O3456907         Not Available         91,7008         83,10709         \$3,505,40           CNS Planmary Inc         O3456909         Not Available         91,2008         83,10209         \$3,211,34           CNS Planmary Inc         O3456907         Not Available         91,2008         83,10209         \$3,211,34           CNS Planmary Inc         O3466908         Not Available         91,2008         83,10209         \$32,201           CNS Planmary Inc         O3466971         Not Available         91,2008         83,10209         \$32,201           CNS Planmary Inc         O3466971         Not Available         91,2008         83,10209         \$32,500           CNS Planmary Inc         O3466971         Not Available         91,2008         83,10209         \$32,600           CNS Planmary Inc         O3466871         Not Available         91,2008         83,10209         \$32,600           CNS Planmary Inc         O3475272         Not Available         91,2008         83,10209         \$32,800           CNS Planmary Inc         O3474272         Not Available         91,2008         83,10209         \$32,800           CNS Planmary Inc         O3474278         Not Available         91,2008         83,12009         \$32,812,00   | CVS Pharmacy Inc | 00456963        | Not Available              | 9/1/2008 8/31/2 | 009 \$1,973,763 |
| GNS Pharmacy line         OB469091         Not Available         91/2008         83/10/09         \$23/10/19           CNS Pharmacy line         OB46972         Not Available         91/208         83/10/09         \$23/10/13           CNS Pharmacy line         OB469872         Not Available         91/208         83/10/09         \$23/10/13           CNS Pharmacy line         OB466731         Not Available         91/208         83/10/09         \$25/10           CNS Pharmacy line         OB466737         Not Available         91/208         83/10/09         \$35/10/00           CVS Pharmacy line         OB466737         Not Available         91/208         83/10/09         \$35/10/00           CVS Pharmacy line         OB466734         Not Available         91/208         83/10/09         \$35/10/00           CVS Pharmacy line         OB473285         Not Available         91/208         83/10/09         \$23/80/10           CVS Pharmacy line         OB473285         Not Available         91/208         83/10/09         \$33/80/10           CVS Pharmacy line         OB4742275         Not Available         91/208         83/10/09         \$33/80/10           CVS Pharmacy line         OB474228         Not Available         91/20/20         83/10/20         \$  | CVS Pharmacy Inc | 00456965        | Not Available              | 9/1/2008 8/31/2 | 009 \$735,892   |
| CVS Plarmacy Inc         O34-6971         Not Available         91/2008         831/2009         \$23,113,6           CVS Plarmacy Inc         O146588         Not Available         91/208         831/2009         \$23,843,2           CVS Plarmacy Inc         O1466588         Not Available         91/208         831/2009         \$23,843,2           CVS Plarmacy Inc         O1466737         Not Available         91/208         831/2009         \$13,000           CVS Plarmacy Inc         O1466737         Not Available         91/208         831/2009         \$13,000           CVS Plarmacy Inc         O1466674         Not Available         91/208         831/2009         \$31,376,00           CVS Plarmacy Inc         O1466574         Not Available         91/208         831/2009         \$31,376,00           CVS Plarmacy Inc         O1475567         Not Available         91/208         831/2009         \$32,604           CVS Plarmacy Inc         O1472676         Not Available         91/208         831/2009         \$32,604           CVS Plarmacy Inc         O1472481         Not Available         91/208         831/2009         \$33,817,60           CVS Plarmacy Inc         O1472481         Not Available         91/208         831/2009         \$33,817,60   | CVS Pharmacy Inc | 00456967        | Not Available              | 9/1/2008 8/31/2 | 009 \$3,068,411 |
| CNS Phermacy Inc   | CVS Pharmacy Inc | 00456969        | Not Available              | 9/1/2008 8/31/2 | 009 \$3,070,600 |
| CNS Piramery Inc         0.046/35/8         Not Available         9.17.008         8.13.200         8.13.2   | CVS Pharmacy Inc | 00456971        | Not Available              | 9/1/2008 8/31/2 | 009 \$2,811,344 |
| GVS Planuscy Inc         Ob166/371         Not Available         91/2008         831/2009         932/200           CVS Planuscy Inc         Ob466/371         Not Available         91/2008         831/2009         932/210           CVS Planuscy Inc         Ob466/377         Not Available         91/2008         831/2009         81/2009           CVS Planuscy Inc         Ob166/377         Not Available         91/2008         831/2009         831/2009           CVS Planuscy Inc         Ob466/387         Not Available         91/2008         831/2009         822-864           CVS Planuscy Inc         Ob474272         Not Available         91/2008         831/2009         823-464           CVS Planuscy Inc         Ob474275         Not Available         91/2008         831/2009         831/2  | CVS Pharmacy Inc | 00462952        | Not Available              | 9/1/2008 8/31/2 | 009 \$2,076,359 |
| CVS Pamaney Inc OM646373 Not Available OM646374 Not Available OM646375 Not Available OM646375 Not Available OM646376 Not Available OM646377 Not Available OM646378 Not Available OM646379 Not Available OM646379 Not Available OM646379 Not Available OM646370 Not Available OM6463 | CVS Pharmacy Inc | 00466368        | Not Available              | 9/1/2008 8/31/2 | 009 \$2,844,329 |
| CNS Planmary Inc         0.056837         Not Available         91.2008         83.1009         83.1009         83.1009         83.1009         83.1009         83.1009         83.1009         83.1009         83.137.02         83.137   | CVS Pharmacy Inc | 00466370        | Not Available              | 9/1/2008 8/31/2 | 009 \$1,789,820 |
| CVS Pharmacy Inc         0.0466737         Not Available         91/2008         831,0009         831,0009         831,0009         831,0009         831,0009         831,0009         831,0009         831,0009         831,0009         831,0009         831,0009         831,0009         832,000   | CVS Pharmacy Inc | 00466371        | Not Available              | 9/1/2008 8/31/2 | 009 \$923,104   |
| CNS Pharmancy Inc         Old-667837         Not Available         91/2008         83,137,02         23,137,02   | CVS Pharmacy Inc |                 |                            |                 |                 |
| CNS Pharmany Inc         OU458/657         Not Available         91/2008         83/12/09         5926/46           CVS Pharmany Inc         00174272         Not Available         91/2008         83/12/09         5926/46           CVS Pharmany Inc         00174272         Not Available         91/2008         83/12/09         52,848/22           CVS Pharmany Inc         00174278         Not Available         91/2008         83/12/09         53,351/20           CVS Pharmany Inc         00174286         Not Available         91/2008         83/12/09         53,351/20           CVS Pharmany Inc         00174280         Not Available         91/2008         83/12/09         53,281/20           CVS Pharmany Inc         00174292         Not Available         91/2008         83/12/09         53,281/20           CVS Pharmany Inc         00174423         Not Available         91/2008         83/12/09         53,281/20           CVS Pharmany Inc         001479476         Not Available         91/2008         83/12/09         53,518/20           CVS Pharmany Inc         001479476         Not Available         91/2008         83/12/09         53,518/20           CVS Pharmany Inc         00145797         Not Available         91/2008         83/12/09         53   | •                |                 |                            |                 |                 |
| CNS Pharmacy Inc         OU7475472         Not Available         91/2008         83/12/009         \$28,264           CNS Pharmacy Inc         OU747272         Not Available         91/2008         83,12/009         \$28,264           CNS Pharmacy Inc         OU747281         Not Available         91/2008         83,12/009         \$3,13/009           CNS Pharmacy Inc         OU74286         Not Available         91/2008         83,12/009         \$3,661,50           CNS Pharmacy Inc         OU74286         Not Available         91/2008         83,12/009         \$3,661,50           CNS Pharmacy Inc         OU74220         Not Available         91/2008         83,12/009         \$2,625,10           CNS Pharmacy Inc         OU74220         Not Available         91/2008         83,12/009         \$2,625,10           CNS Pharmacy Inc         OU74942         Not Available         91/2008         83,12/009         \$2,625,10           CNS Pharmacy Inc         OU459476         Not Available         91/2008         83,12/009         \$2,84,64           CNS Pharmacy Inc         OU459479         Not Available         91/2008         83,12/009         \$2,84,64           CNS Pharmacy Inc         OU458479         Not Available         91/2008         83,12/009  | •                |                 |                            |                 |                 |
| CNS Plammary Inc         OG1742725         Not Available         91/2008         83/12009         \$13,183,28           CVS Plammary Inc         OG174281         Not Available         91/2008         83/12009         \$13,83,28           CVS Plammary Inc         OG174281         Not Available         91/2008         83/12009         \$33,31           CVS Plammary Inc         OG174287         Not Available         91/2008         83/12009         \$33,31           CVS Plammary Inc         OG174287         Not Available         91/2008         83/12009         \$33,31           CVS Plammary Inc         OG174282         Not Available         91/2008         83/12009         \$23,225,10           CVS Plammary Inc         OG174625         Not Available         91/2008         83/12009         \$23,225,10           CVS Plammary Inc         OG17976         Not Available         91/2008         83/12009         \$23,225,10           CVS Plammary Inc         OG48579         Not Available         91/2008         83/12009         \$3,344,6           CVS Plammary Inc         OG48579         Not Available         91/2008         83/12009         \$3,344,6           CVS Plammary Inc         OG48579         Not Available         91/2008         83/12009         \$3,344,6 <td>•</td> <td></td> <td></td> <td></td> <td></td>  | •                |                 |                            |                 |                 |
| CNS Pianmary Inc         00474278         Not Available         91/2008         81,12009         \$13,12009         \$13,12009         \$13,12009         \$33,171         \$73,371         CVS Pianmary Inc         00474286         Not Available         91/2008         81,12009         \$33,171,020 </td <td>•</td> <td></td> <td></td> <td></td> <td></td>   | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc OVS Ph | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         0917286         Not Available         91,2008         8312009         83012009           CVS Pharmacy Inc         0917287         Not Available         91,2008         8312009         23,03520           CVS Pharmacy Inc         09174292         Not Available         91,2008         8312009         22,035,21           CVS Pharmacy Inc         09174123         Not Available         91,2008         8312009         52,275,19           CVS Pharmacy Inc         0917412         Not Available         91,2008         8312009         52,386,87           CVS Pharmacy Inc         09479476         Not Available         91,2008         8312009         52,386,87           CVS Pharmacy Inc         09484792         Not Available         91,2008         8312009         52,384,84           CVS Pharmacy Inc         09484792         Not Available         91,2008         8312009         52,384,84           CVS Pharmacy Inc         09484792         Not Available         91,2008         8312009         52,384,84           CVS Pharmacy Inc         09484792         Not Available         91,2008         8312009         52,384,44           CVS Pharmacy Inc         09484792         Not Available         91,2008         8312009         53,415,11   | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00474287         Not Available         9/1/2008         8/3/1209         \$3,337.50           CVS Pharmacy Inc         00474292         Not Available         9/1/2008         8/3/1209         \$2,325.10           CVS Pharmacy Inc         0047422         Not Available         9/1/2008         8/3/1209         \$2,325.10           CVS Pharmacy Inc         00474421         Not Available         9/1/2008         8/3/1209         \$2,328.26           CVS Pharmacy Inc         00479476         Not Available         9/1/2008         8/3/1209         \$2,358.16           CVS Pharmacy Inc         0048009         Not Available         9/1/2008         8/3/1209         \$2,347.85           CVS Pharmacy Inc         0048792         Not Available         9/1/2008         8/3/1209         \$2,347.85           CVS Pharmacy Inc         0048794         Not Available         9/1/2008         8/3/1209         \$2,347.85           CVS Planmacy Inc         00481796         Not Available         9/1/2008         8/3/1209         \$3,341.51           CVS Planmacy Inc         004818798         Not Available         9/1/2008         8/3/1209         \$3,341.51           CVS Planmacy Inc         004818798         Not Available         9/1/2008         8/3/1209  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         0.0474290         Not Available         91/2008         8/31/2099         82,230.01           CVS Pharmacy Inc         0.0474223         Not Available         91/2008         8/31/2099         82,235.01           CVS Pharmacy Inc         0.0474423         Not Available         91/2008         8/31/2099         82,235.01           CVS Pharmacy Inc         0.0479476         Not Available         91/2008         8/31/2099         52,236.187           CVS Pharmacy Inc         0.0480009         Not Available         91/2008         8/31/2099         52,347.88           CVS Pharmacy Inc         0.0484792         Not Available         91/2008         8/31/2099         52,347.88           CVS Pharmacy Inc         0.0484794         Not Available         91/2008         8/31/2099         52,324.78           CVS Pharmacy Inc         0.0484794         Not Available         91/2008         8/31/2099         52,324.28           CVS Pharmacy Inc         0.0484794         Not Available         91/2008         8/31/2009         52,324.68           CVS Pharmacy Inc         0.0484794         Not Available         91/2008         8/31/2009         52,346.78           CVS Pharmacy Inc         0.0484831         Not Available         91/2008         8/31/  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         0.047422         Not Available         9/1.2008         8/31/209         \$2,725.19           CVS Pharmacy Inc         0.0474421         Not Available         9/1.2008         8/31/209         \$4,878.30           CVS Pharmacy Inc         0.0479472         Not Available         9/1.2008         8/31/209         \$2,862.61           CVS Pharmacy Inc         0.048009         Not Available         9/1.2008         8/31/209         \$5,384.64           CVS Pharmacy Inc         0.0484794         Not Available         9/1.2008         8/31/209         \$5,384.64           CVS Pharmacy Inc         0.0484794         Not Available         9/1.2008         8/31/209         \$524.82           CVS Pharmacy Inc         0.0484796         Not Available         9/1.2008         8/31/209         \$524.82           CVS Pharmacy Inc         0.0484798         Not Available         9/1.2008         8/31/209         \$53.46.15           CVS Pharmacy Inc         0.0484798         Not Available         9/1.2008         8/31/209         \$53.46.15           CVS Pharmacy Inc         0.0484798         Not Available         9/1.2008         8/31/209         \$53.46.15           CVS Pharmacy Inc         0.0491539         Not Available         9/1.2008         8/31/209 <td>•</td> <td></td> <td></td> <td></td> <td></td>  | •                |                 |                            |                 |                 |
| CVS Pharmarcy Inc         00474423         Not Available         91/2008         83/12009         \$24,873,03           CVS Pharmarcy Inc         00479476         Not Available         91/2008         83/12009         \$23,618           CVS Pharmarcy Inc         0048009         Not Available         91/2008         83/12009         \$23,618           CVS Pharmarcy Inc         00481692         Not Available         91/2008         83/12009         \$23,618           CVS Pharmacy Inc         00484794         Not Available         91/2008         83/12009         \$23,247           CVS Pharmacy Inc         00484796         Not Available         91/2008         83/12009         \$93,242           CVS Pharmacy Inc         00484796         Not Available         91/2008         83/12009         \$93,242           CVS Pharmacy Inc         00484798         Not Available         91/2008         83/12009         \$93,462           CVS Pharmacy Inc         00484831         Not Available         91/2008         83/12009         \$93,462           CVS Pharmacy Inc         00484831         Not Available         91/2008         83/12009         \$93,545           CVS Pharmacy Inc         00491539         Not Available         91/2008         83/12009         \$92,545  | <u> </u>         |                 |                            |                 |                 |
| CVS Pharmacy Inc         00479412         Not Available         91/2008         831/2009         \$23,56,187           CVS Pharmacy Inc         0048009         Not Available         91/2008         831/2009         \$5,384,64           CVS Pharmacy Inc         00484792         Not Available         91/2008         831/2009         \$5,384,64           CVS Pharmacy Inc         00484794         Not Available         91/2008         831/2009         \$1,792,88           CVS Pharmacy Inc         00484796         Not Available         91/2008         831/2009         \$1,792,88           CVS Pharmacy Inc         00484797         Not Available         91/2008         831/2009         \$1,970,38           CVS Pharmacy Inc         00484797         Not Available         91/2008         831/2009         \$1,970,38           CVS Pharmacy Inc         00484331         Not Available         91/2008         831/2009         \$3,441,51           CVS Pharmacy Inc         00484831         Not Available         91/2008         831/2009         \$3,244,58           CVS Pharmacy Inc         00491536         Not Available         91/2008         831/2009         \$3,245,68           CVS Pharmacy Inc         00491537         Not Available         91/2008         831/2009         \$  | •                |                 |                            |                 |                 |
| CVS Pharmery Inc         0.0479476         Not Available         91,2008         8.31,2009         \$2.56,187,18           CVS Pharmery Inc         0.048079         Not Available         91,2008         8.31,2009         \$2.34,785,538,64           CVS Pharmery Inc         0.0484792         Not Available         91,2008         8.31,2009         \$2.34,785,538,64           CVS Pharmery Inc         0.0484796         Not Available         91,2008         8.31,2009         \$924,24           CVS Pharmery Inc         0.0484798         Not Available         91,2008         8.31,2009         \$734,62           CVS Pharmery Inc         0.0484831         Not Available         91,2008         8.31,2009         \$734,62           CVS Pharmery Inc         0.0484831         Not Available         91,2008         8.31,2009         \$2,306,49           CVS Pharmery Inc         0.0484831         Not Available         91,2008         8.31,2009         \$2,306,49           CVS Pharmery Inc         0.0491539         Not Available         91,2008         8.31,2009         \$92,45           CVS Pharmery Inc         0.0491531         Not Available         91,2008         8.31,2009         \$92,54           CVS Pharmery Inc         0.0491541         Not Available         91,2008         8.  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00480009         Not Available         91/2008         8/31/2009         \$5.384,67           CVS Pharmacy Inc         00484794         Not Available         91/2008         8/31/2009         \$1.792,60           CVS Pharmacy Inc         00484796         Not Available         91/2008         8/31/2009         \$1.792,60           CVS Pharmacy Inc         00484797         Not Available         91/2008         8/31/2009         \$1.792,63           CVS Pharmacy Inc         00484780         Not Available         91/2008         8/31/2009         \$3.744,62           CVS Pharmacy Inc         00484830         Not Available         91/2008         8/31/2009         \$3.14,151           CVS Pharmacy Inc         00484831         Not Available         91/2008         8/31/2009         \$3.14,151           CVS Pharmacy Inc         00494356         Not Available         91/2008         8/31/2009         \$3.794,38           CVS Pharmacy Inc         00491536         Not Available         91/2008         8/31/2009         \$3.793,28           CVS Pharmacy Inc         00491547         Not Available         91/2008         8/31/2009         \$3.793,28           CVS Pharmacy Inc         00491557         Not Available         91/2008         8/31/2009  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00484792         Not Available         91/2008         8/31/2009         \$1,720.00  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00484794         Not Available         91/2008         831/2009         \$31/2009         \$31/2009         \$32/202           CVS Pharmacy Inc         00484797         Not Available         9/1/2008         831/2009         \$39/4/24           CVS Pharmacy Inc         00484798         Not Available         9/1/2008         831/2009         \$31/401           CVS Pharmacy Inc         00484831         Not Available         9/1/2008         831/2009         \$3,946-15           CVS Pharmacy Inc         00491536         Not Available         9/1/2008         831/2009         \$3,946-15           CVS Pharmacy Inc         00491539         Not Available         9/1/2008         831/2009         \$3,925-65           CVS Pharmacy Inc         00491543         Not Available         9/1/2008         831/2009         \$3,925-65           CVS Pharmacy Inc         00491544         Not Available         9/1/2008         831/2009         \$3,067-12           CVS Pharmacy Inc         00491547         Not Available         9/1/2008         831/2009         \$3,067-12           CVS Pharmacy Inc         00491551         Not Available         9/1/2008         831/2009         \$3,266-71           CVS Pharmacy Inc         00491578         Not Available  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00484796         Not Available         91/2008         83/12009         \$197.03           CVS Pharmacy Inc         00484798         Not Available         91/2008         83/12009         \$193.43           CVS Pharmacy Inc         00484850         Not Available         91/2008         83/12009         \$31.41           CVS Pharmacy Inc         00484851         Not Available         91/2008         83/12009         \$32.45           CVS Pharmacy Inc         00481536         Not Available         91/2008         83/12009         \$32.866.49           CVS Pharmacy Inc         00491559         Not Available         91/2008         83/12009         \$3.96.49           CVS Pharmacy Inc         00491543         Not Available         91/2008         83/12009         \$3.97.29.3           CVS Pharmacy Inc         00491544         Not Available         91/2008         83/12009         \$3.067.12           CVS Pharmacy Inc         00491547         Not Available         91/2008         83/12009         \$3.067.12           CVS Pharmacy Inc         00491551         Not Available         91/2008         83/12009         \$3.067.12           CVS Pharmacy Inc         00491642         Not Available         91/2008         83/12009         \$3.26.12 </td <td>•</td> <td></td> <td></td> <td></td> <td></td>  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc   | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc O0484831 Not Available P1/2008 R3/12009 R3/12 | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc CVS Ph | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc   | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc  OVS Pharmacy | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00491539         Not Available         91/2008         8/31/2009         \$292,54           CVS Pharmacy Inc         00491543         Not Available         91/2008         8/31/2009         \$1,972,93           CVS Pharmacy Inc         00491547         Not Available         91/2008         8/31/2009         \$3,067,12           CVS Pharmacy Inc         00491547         Not Available         91/2008         8/31/2009         \$3,067,17           CVS Pharmacy Inc         00491551         Not Available         91/2008         8/31/2009         \$2,231,66           CVS Pharmacy Inc         00491555         Not Available         91/2008         8/31/2009         \$2,273,14           CVS Pharmacy Inc         00491578         Not Available         91/2008         8/31/2009         \$2,273,14           CVS Pharmacy Inc         00491778         Not Available         91/2008         8/31/2009         \$25,251           CVS Pharmacy Inc         00499787         Not Available         91/2008         8/31/2009         \$25,251           CVS Pharmacy Inc         00499803         Not Available         91/2008         8/31/2009         \$25,251           CVS Pharmacy Inc         00499805         Not Available         91/2008         8/31/2009 <t< td=""><td>•</td><td></td><td></td><td></td><td></td></t<>  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00491543         Not Available         91/2008         8/31/2009         \$1,972,93           CVS Pharmacy Inc         00491544         Not Available         91/2008         8/31/2009         \$3,305,712           CVS Pharmacy Inc         00491550         Not Available         91/2008         8/31/2009         \$3,067,12           CVS Pharmacy Inc         00491551         Not Available         91/2008         8/31/2009         \$3,067,12           CVS Pharmacy Inc         00491555         Not Available         91/2008         8/31/2009         \$2,281,16           CVS Pharmacy Inc         00491642         Not Available         91/2008         8/31/2009         \$285,291           CVS Pharmacy Inc         00491778         Not Available         91/2008         8/31/2009         \$2,851,26           CVS Pharmacy Inc         00499777         Not Available         91/2008         8/31/2009         \$2,851,25           CVS Pharmacy Inc         00499803         Not Available         91/2008         8/31/2009         \$2,851,25           CVS Pharmacy Inc         00499803         Not Available         91/2008         8/31/2009         \$3,067,36           CVS Pharmacy Inc         00499808         Not Available         91/2008         8/31/2009  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00491544         Not Available         91/2008         8/31/2009         5735.88           CVS Pharmacy Inc         00491547         Not Available         91/2008         8/31/2009         \$3,0667,12           CVS Pharmacy Inc         00491551         Not Available         91/2008         8/31/2009         \$2,821,66           CVS Pharmacy Inc         00491555         Not Available         91/2008         8/31/2009         \$2,821,66           CVS Pharmacy Inc         00491555         Not Available         91/2008         8/31/2009         \$2,821,66           CVS Pharmacy Inc         0049178         Not Available         91/2008         8/31/2009         \$882,90           CVS Pharmacy Inc         00499797         Not Available         91/2008         8/31/2009         \$2,851,55           CVS Pharmacy Inc         00499801         Not Available         91/2008         8/31/2009         \$22,851,55           CVS Pharmacy Inc         00499803         Not Available         91/2008         8/31/2009         \$23,752,76           CVS Pharmacy Inc         00499805         Not Available         91/2008         8/31/2009         \$3,066,76           CVS Pharmacy Inc         00499810         Not Available         91/2008         8/31/2009   | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00491547         Not Available         9/1/2008         8/31/2009         \$3,067,12           CVS Pharmacy Inc         00491550         Not Available         9/1/2008         8/31/2009         \$3,066,71           CVS Pharmacy Inc         00491555         Not Available         9/1/2008         8/31/2009         \$2,821,66           CVS Pharmacy Inc         00491555         Not Available         9/1/2008         8/31/2009         \$2,872,14           CVS Pharmacy Inc         00491778         Not Available         9/1/2008         8/31/2009         \$679,29           CVS Pharmacy Inc         00491778         Not Available         9/1/2008         8/31/2009         \$679,29           CVS Pharmacy Inc         00499801         Not Available         9/1/2008         8/31/2009         \$2,851,25           CVS Pharmacy Inc         00499803         Not Available         9/1/2008         8/31/2009         \$2,753,40           CVS Pharmacy Inc         00499804         Not Available         9/1/2008         8/31/2009         \$3735,49           CVS Pharmacy Inc         00499808         Not Available         9/1/2008         8/31/2009         \$3,366,36           CVS Pharmacy Inc         00499818         Not Available         9/1/2008         8/31/2009 </td <td>•</td> <td></td> <td></td> <td></td> <td></td>  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00491551         Not Available         9/1/2008         8/31/2009         \$3,366,71           CVS Pharmacy Inc         00491551         Not Available         9/1/2008         8/31/2009         \$2,23,16           CVS Pharmacy Inc         00491555         Not Available         9/1/2008         8/31/2009         \$28,23,21           CVS Pharmacy Inc         00491778         Not Available         9/1/2008         8/31/2009         \$882,90           CVS Pharmacy Inc         00499797         Not Available         9/1/2008         8/31/2009         \$2,851,25           CVS Pharmacy Inc         00499797         Not Available         9/1/2008         8/31/2009         \$2,851,25           CVS Pharmacy Inc         00499801         Not Available         9/1/2008         8/31/2009         \$35,26,7           CVS Pharmacy Inc         00499803         Not Available         9/1/2008         8/31/2009         \$35,6,6           CVS Pharmacy Inc         00499808         Not Available         9/1/2008         8/31/2009         \$3,066,76           CVS Pharmacy Inc         00499810         Not Available         9/1/2008         8/31/2009         \$2,281,33           CVS Pharmacy Inc         00499810         Not Available         9/1/2008         8/31/2009 <td>•</td> <td></td> <td></td> <td></td> <td></td>  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00491551         Not Available         91/2008         8/31/2009         \$2,821,66           CVS Pharmacy Inc         00491555         Not Available         91/2008         8/31/2009         \$2,732,14           CVS Pharmacy Inc         00491642         Not Available         91/2008         8/31/2009         \$882,90           CVS Pharmacy Inc         00491778         Not Available         91/2008         8/31/2009         \$679,29           CVS Pharmacy Inc         0049977         Not Available         91/2008         8/31/2009         \$2,851,25           CVS Pharmacy Inc         00499801         Not Available         91/2008         8/31/2009         \$1,972,70           CVS Pharmacy Inc         00499803         Not Available         91/2008         8/31/2009         \$1,972,70           CVS Pharmacy Inc         00499805         Not Available         91/2008         8/31/2009         \$3,066,36           CVS Pharmacy Inc         00499808         Not Available         91/2008         8/31/2009         \$3,066,36           CVS Pharmacy Inc         00499818         Not Available         91/2008         8/31/2009         \$2,281,33           CVS Pharmacy Inc         00500169         Not Available         91/2008         8/31/2009   | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00491555         Not Available         9/1/2008         8/31/2009         \$2,732,14           CVS Pharmacy Inc         00491642         Not Available         9/1/2008         8/31/2009         \$682,90           CVS Pharmacy Inc         00499778         Not Available         9/1/2008         8/31/2009         \$6792,20           CVS Pharmacy Inc         0049977         Not Available         9/1/2008         8/31/2009         \$2,851,25           CVS Pharmacy Inc         00499803         Not Available         9/1/2008         8/31/2009         \$1,972,07           CVS Pharmacy Inc         00499804         Not Available         9/1/2008         8/31/2009         \$1,972,07           CVS Pharmacy Inc         00499805         Not Available         9/1/2008         8/31/2009         \$3,066,76           CVS Pharmacy Inc         00499808         Not Available         9/1/2008         8/31/2009         \$3,066,76           CVS Pharmacy Inc         00499810         Not Available         9/1/2008         8/31/2009         \$3,066,76           CVS Pharmacy Inc         00499818         Not Available         9/1/2008         8/31/2009         \$2,821,33           CVS Pharmacy Inc         00500094         Not Available         9/1/2008         8/31/2009<  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00491642         Not Available         9/1/2008         8/31/2009         \$882,90           CVS Pharmacy Inc         00491778         Not Available         9/1/2008         8/31/2009         \$679,29           CVS Pharmacy Inc         00499797         Not Available         9/1/2008         8/31/2009         \$28,851,25           CVS Pharmacy Inc         00499801         Not Available         9/1/2008         8/31/2009         \$2,851,25           CVS Pharmacy Inc         00499803         Not Available         9/1/2008         8/31/2009         \$1,972,70           CVS Pharmacy Inc         00499804         Not Available         9/1/2008         8/31/2009         \$735,49           CVS Pharmacy Inc         00499805         Not Available         9/1/2008         8/31/2009         \$3,066,76           CVS Pharmacy Inc         00499810         Not Available         9/1/2008         8/31/2009         \$3,066,76           CVS Pharmacy Inc         00499810         Not Available         9/1/2008         8/31/2009         \$2,821,33           CVS Pharmacy Inc         0050094         Not Available         9/1/2008         8/31/2009         \$681,21           CVS Pharmacy Inc         00500169         Not Available         9/1/2008         8/31/2009   | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00491778         Not Available         9/1/2008         8/31/2009         \$679,29           CVS Pharmacy Inc         00499797         Not Available         9/1/2008         8/31/2009         \$2,851,25           CVS Pharmacy Inc         00499803         Not Available         9/1/2008         8/31/2009         \$1,972,70           CVS Pharmacy Inc         00499804         Not Available         9/1/2008         8/31/2009         \$3,066,36           CVS Pharmacy Inc         00499805         Not Available         9/1/2008         8/31/2009         \$3,066,36           CVS Pharmacy Inc         00499808         Not Available         9/1/2008         8/31/2009         \$3,066,36           CVS Pharmacy Inc         00499810         Not Available         9/1/2008         8/31/2009         \$2,821,33           CVS Pharmacy Inc         00499818         Not Available         9/1/2008         8/31/2009         \$2,821,33           CVS Pharmacy Inc         00500094         Not Available         9/1/2008         8/31/2009         \$2,185,48           CVS Pharmacy Inc         00500169         Not Available         9/1/2008         8/31/2009         \$2,196,94           CVS Pharmacy Inc         00503345         Not Available         9/1/2008         8/31/200  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00499797         Not Available         9/1/2008         8/31/2009         \$2,851,25           CVS Pharmacy Inc         00499801         Not Available         9/1/2008         8/31/2009         \$2925,35           CVS Pharmacy Inc         00499803         Not Available         9/1/2008         8/31/2009         \$1,972,70           CVS Pharmacy Inc         00499804         Not Available         9/1/2008         8/31/2009         \$3,066,76           CVS Pharmacy Inc         00499808         Not Available         9/1/2008         8/31/2009         \$3,066,76           CVS Pharmacy Inc         00499810         Not Available         9/1/2008         8/31/2009         \$2,809,84           CVS Pharmacy Inc         00499818         Not Available         9/1/2008         8/31/2009         \$2,809,84           CVS Pharmacy Inc         00499820         Not Available         9/1/2008         8/31/2009         \$2,809,84           CVS Pharmacy Inc         00500094         Not Available         9/1/2008         8/31/2009         \$2,809,84           CVS Pharmacy Inc         00501169         Not Available         9/1/2008         8/31/2009         \$861,21           CVS Pharmacy Inc         00503345         Not Available         9/1/2008         8/31/2009  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00499801         Not Available         9/1/2008         8/31/2009         \$925,35           CVS Pharmacy Inc         00499803         Not Available         9/1/2008         8/31/2009         \$1,972,70           CVS Pharmacy Inc         00499804         Not Available         9/1/2008         8/31/2009         \$735,49           CVS Pharmacy Inc         00499805         Not Available         9/1/2008         8/31/2009         \$3,066,76           CVS Pharmacy Inc         00499810         Not Available         9/1/2008         8/31/2009         \$3,066,36           CVS Pharmacy Inc         00499818         Not Available         9/1/2008         8/31/2009         \$2,809,84           CVS Pharmacy Inc         00499810         Not Available         9/1/2008         8/31/2009         \$2,809,84           CVS Pharmacy Inc         00499820         Not Available         9/1/2008         8/31/2009         \$2,731,83           CVS Pharmacy Inc         00500169         Not Available         9/1/2008         8/31/2009         \$681,21           CVS Pharmacy Inc         00503345         Not Available         9/1/2008         8/31/2009         \$2,59,07           CVS Pharmacy Inc         00509710         Not Available         9/1/2008         8/31/2009 <td>•</td> <td></td> <td></td> <td></td> <td></td>   | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00499803         Not Available         9/1/2008         8/31/2009         \$1,972,70           CVS Pharmacy Inc         00499804         Not Available         9/1/2008         8/31/2009         \$373,49           CVS Pharmacy Inc         00499805         Not Available         9/1/2008         8/31/2009         \$3,066,76           CVS Pharmacy Inc         00499808         Not Available         9/1/2008         8/31/2009         \$3,066,76           CVS Pharmacy Inc         00499810         Not Available         9/1/2008         8/31/2009         \$3,066,76           CVS Pharmacy Inc         00499818         Not Available         9/1/2008         8/31/2009         \$2,821,33           CVS Pharmacy Inc         00499820         Not Available         9/1/2008         8/31/2009         \$2,731,83           CVS Pharmacy Inc         00500094         Not Available         9/1/2008         8/31/2009         \$2,731,83           CVS Pharmacy Inc         00501169         Not Available         9/1/2008         8/31/2009         \$2,731,83           CVS Pharmacy Inc         0050974         Not Available         9/1/2008         8/31/2009         \$56,351,64           CVS Pharmacy Inc         00509710         Not Available         9/1/2008         8/31/200  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00499804         Not Available         9/1/2008         8/31/2009         \$735,49           CVS Pharmacy Inc         00499805         Not Available         9/1/2008         8/31/2009         \$3,066,76           CVS Pharmacy Inc         00499808         Not Available         9/1/2008         8/31/2009         \$3,066,36           CVS Pharmacy Inc         00499810         Not Available         9/1/2008         8/31/2009         \$2,821,33           CVS Pharmacy Inc         00499818         Not Available         9/1/2008         8/31/2009         \$2,809,84           CVS Pharmacy Inc         00499820         Not Available         9/1/2008         8/31/2009         \$2,809,84           CVS Pharmacy Inc         0050094         Not Available         9/1/2008         8/31/2009         \$2,809,84           CVS Pharmacy Inc         00500169         Not Available         9/1/2008         8/31/2009         \$5,63,16           CVS Pharmacy Inc         00503345         Not Available         9/1/2008         8/31/2009         \$56,35,16           CVS Pharmacy Inc         00509708         Not Available         9/1/2008         8/31/2009         \$2,850,77           CVS Pharmacy Inc         00509712         Not Available         9/1/2008         8/31/2009<  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00499805         Not Available         9/1/2008         8/31/2009         \$3,066,766           CVS Pharmacy Inc         00499808         Not Available         9/1/2008         8/31/2009         \$3,066,36           CVS Pharmacy Inc         00499810         Not Available         9/1/2008         8/31/2009         \$2,821,33           CVS Pharmacy Inc         00499810         Not Available         9/1/2008         8/31/2009         \$2,809,84           CVS Pharmacy Inc         00499820         Not Available         9/1/2008         8/31/2009         \$2,809,84           CVS Pharmacy Inc         00500094         Not Available         9/1/2008         8/31/2009         \$2,813,83           CVS Pharmacy Inc         00501169         Not Available         9/1/2008         8/31/2009         \$2,196,94           CVS Pharmacy Inc         00503345         Not Available         9/1/2008         8/31/2009         \$56,851,64           CVS Pharmacy Inc         005095247         Not Available         9/1/2008         8/31/2009         \$52,850,77           CVS Pharmacy Inc         00509708         Not Available         9/1/2008         8/31/2009         \$2,850,77           CVS Pharmacy Inc         00509712         Not Available         9/1/2008         8/  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00499808         Not Available         9/1/2008         8/31/2009         \$3,066,36           CVS Pharmacy Inc         00499810         Not Available         9/1/2008         8/31/2009         \$2,821,33           CVS Pharmacy Inc         00499818         Not Available         9/1/2008         8/31/2009         \$2,809,84           CVS Pharmacy Inc         00499820         Not Available         9/1/2008         8/31/2009         \$2,731,83           CVS Pharmacy Inc         00500094         Not Available         9/1/2008         8/31/2009         \$2,81,96,94           CVS Pharmacy Inc         005001169         Not Available         9/1/2008         8/31/2009         \$2,196,94           CVS Pharmacy Inc         00503345         Not Available         9/1/2008         8/31/2009         \$36,351,64           CVS Pharmacy Inc         00505247         Not Available         9/1/2008         8/31/2009         \$852,24           CVS Pharmacy Inc         00509708         Not Available         9/1/2008         8/31/2009         \$2,850,77           CVS Pharmacy Inc         00509712         Not Available         9/1/2008         8/31/2009         \$925,19           CVS Pharmacy Inc         00509712         Not Available         9/1/2008         8/31/2  | ~~~~             | 201000=         | **                         |                 |                 |
| CVS Pharmacy Inc         00499810         Not Available         9/1/2008         8/31/2009         \$2,821,33           CVS Pharmacy Inc         00499818         Not Available         9/1/2008         8/31/2009         \$2,809,84           CVS Pharmacy Inc         00499820         Not Available         9/1/2008         8/31/2009         \$2,731,83           CVS Pharmacy Inc         00500094         Not Available         9/1/2008         8/31/2009         \$681,21           CVS Pharmacy Inc         00501169         Not Available         9/1/2008         8/31/2009         \$2,196,94           CVS Pharmacy Inc         00503345         Not Available         9/1/2008         8/31/2009         \$56,351,64           CVS Pharmacy Inc         00509724         Not Available         9/1/2008         8/31/2009         \$2,850,77           CVS Pharmacy Inc         00509710         Not Available         9/1/2008         8/31/2009         \$2,850,77           CVS Pharmacy Inc         00509712         Not Available         9/1/2008         8/31/2009         \$2,550,77           CVS Pharmacy Inc         00509712         Not Available         9/1/2008         8/31/2009         \$2,550,77           CVS Pharmacy Inc         00509713         Not Available         9/1/2008         8/31/20  |                  |                 |                            |                 |                 |
| CVS Pharmacy Inc         00499818         Not Available         9/1/2008         8/31/2009         \$2,809,84           CVS Pharmacy Inc         00499820         Not Available         9/1/2008         8/31/2009         \$2,731,83           CVS Pharmacy Inc         00500094         Not Available         9/1/2008         8/31/2009         \$681,21           CVS Pharmacy Inc         00501169         Not Available         9/1/2008         8/31/2009         \$2,196,94           CVS Pharmacy Inc         00503345         Not Available         9/1/2008         8/31/2009         \$56,351,64           CVS Pharmacy Inc         005097247         Not Available         9/1/2008         8/31/2009         \$852,24           CVS Pharmacy Inc         00509710         Not Available         9/1/2008         8/31/2009         \$2,850,77           CVS Pharmacy Inc         00509712         Not Available         9/1/2008         8/31/2009         \$1,793,87           CVS Pharmacy Inc         00509712         Not Available         9/1/2008         8/31/2009         \$1,972,37           CVS Pharmacy Inc         00509713         Not Available         9/1/2008         8/31/2009         \$1,972,37           CVS Pharmacy Inc         00509715         Not Available         9/1/2008         8/31/200  |                  |                 |                            |                 |                 |
| CVS Pharmacy Inc         00499820         Not Available         9/1/2008         8/31/2009         \$2,731,83           CVS Pharmacy Inc         00500094         Not Available         9/1/2008         8/31/2009         \$681,21           CVS Pharmacy Inc         00501169         Not Available         9/1/2008         8/31/2009         \$2,196,94           CVS Pharmacy Inc         00503345         Not Available         9/1/2008         8/31/2009         \$56,351,64           CVS Pharmacy Inc         00509747         Not Available         9/1/2008         8/31/2009         \$852,24           CVS Pharmacy Inc         00509710         Not Available         9/1/2008         8/31/2009         \$1,793,87           CVS Pharmacy Inc         00509712         Not Available         9/1/2008         8/31/2009         \$1,793,87           CVS Pharmacy Inc         00509713         Not Available         9/1/2008         8/31/2009         \$1,972,37           CVS Pharmacy Inc         00509713         Not Available         9/1/2008         8/31/2009         \$1,972,37           CVS Pharmacy Inc         00509715         Not Available         9/1/2008         8/31/2009         \$1,972,37           CVS Pharmacy Inc         00509715         Not Available         9/1/2008         8/31/2009  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00500094         Not Available         9/1/2008         8/31/2009         \$681,21           CVS Pharmacy Inc         00501169         Not Available         9/1/2008         8/31/2009         \$2,196,94           CVS Pharmacy Inc         00503345         Not Available         9/1/2008         8/31/2009         \$56,351,64           CVS Pharmacy Inc         00505247         Not Available         9/1/2008         8/31/2009         \$852,24           CVS Pharmacy Inc         00509708         Not Available         9/1/2008         8/31/2009         \$2,850,77           CVS Pharmacy Inc         00509710         Not Available         9/1/2008         8/31/2009         \$1,793,87           CVS Pharmacy Inc         00509712         Not Available         9/1/2008         8/31/2009         \$1,973,87           CVS Pharmacy Inc         00509713         Not Available         9/1/2008         8/31/2009         \$1,972,37           CVS Pharmacy Inc         00509715         Not Available         9/1/2008         8/31/2009         \$1,972,37           CVS Pharmacy Inc         00509715         Not Available         9/1/2008         8/31/2009         \$735,37   | CVS Pharmacy Inc |                 |                            |                 |                 |
| CVS Pharmacy Inc         00501169         Not Available         9/1/2008         8/31/2009         \$2,196,94           CVS Pharmacy Inc         00503345         Not Available         9/1/2008         8/31/2009         \$56,351,64           CVS Pharmacy Inc         00505247         Not Available         9/1/2008         8/31/2009         \$852,24           CVS Pharmacy Inc         00509708         Not Available         9/1/2008         8/31/2009         \$2,850,77           CVS Pharmacy Inc         00509710         Not Available         9/1/2008         8/31/2009         \$1,793,87           CVS Pharmacy Inc         00509712         Not Available         9/1/2008         8/31/2009         \$925,196,94           CVS Pharmacy Inc         00509713         Not Available         9/1/2008         8/31/2009         \$1,972,37           CVS Pharmacy Inc         00509715         Not Available         9/1/2008         8/31/2009         \$1,972,37           CVS Pharmacy Inc         00509715         Not Available         9/1/2008         8/31/2009         \$735,37   | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00503345         Not Available         9/1/2008         8/31/2009         \$56,351,64           CVS Pharmacy Inc         00505247         Not Available         9/1/2008         8/31/2009         \$852,24           CVS Pharmacy Inc         00509708         Not Available         9/1/2008         8/31/2009         \$2,850,77           CVS Pharmacy Inc         00509710         Not Available         9/1/2008         8/31/2009         \$1,793,87           CVS Pharmacy Inc         00509712         Not Available         9/1/2008         8/31/2009         \$925,19           CVS Pharmacy Inc         00509713         Not Available         9/1/2008         8/31/2009         \$1,972,37           CVS Pharmacy Inc         00509715         Not Available         9/1/2008         8/31/2009         \$1,972,37           CVS Pharmacy Inc         00509715         Not Available         9/1/2008         8/31/2009         \$735,37   | •                |                 | Not Available              |                 |                 |
| CVS Pharmacy Inc         00505247         Not Available         9/1/2008         8/31/2009         \$852,24           CVS Pharmacy Inc         00509708         Not Available         9/1/2008         8/31/2009         \$2,850,77           CVS Pharmacy Inc         00509710         Not Available         9/1/2008         8/31/2009         \$1,793,87           CVS Pharmacy Inc         00509712         Not Available         9/1/2008         8/31/2009         \$925,19           CVS Pharmacy Inc         00509713         Not Available         9/1/2008         8/31/2009         \$1,972,37           CVS Pharmacy Inc         00509715         Not Available         9/1/2008         8/31/2009         \$735,37  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00509708         Not Available         9/1/2008         8/31/2009         \$2,850,77           CVS Pharmacy Inc         00509710         Not Available         9/1/2008         8/31/2009         \$1,793,87           CVS Pharmacy Inc         00509712         Not Available         9/1/2008         8/31/2009         \$925,19           CVS Pharmacy Inc         00509713         Not Available         9/1/2008         8/31/2009         \$1,972,37           CVS Pharmacy Inc         00509715         Not Available         9/1/2008         8/31/2009         \$735,37  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00509710         Not Available         9/1/2008         8/31/2009         \$1,793,877           CVS Pharmacy Inc         00509712         Not Available         9/1/2008         8/31/2009         \$925,19           CVS Pharmacy Inc         00509713         Not Available         9/1/2008         8/31/2009         \$1,972,377           CVS Pharmacy Inc         00509715         Not Available         9/1/2008         8/31/2009         \$735,377   | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00509712         Not Available         9/1/2008         8/31/2009         \$925,19           CVS Pharmacy Inc         00509713         Not Available         9/1/2008         8/31/2009         \$1,972,37           CVS Pharmacy Inc         00509715         Not Available         9/1/2008         8/31/2009         \$735,37           CVS Pharmacy Inc         00509715         Not Available         9/1/2008         8/31/2009         \$735,37  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc         00509713         Not Available         9/1/2008         8/31/2009         \$1,972,372           CVS Pharmacy Inc         00509715         Not Available         9/1/2008         8/31/2009         \$735,372  | •                |                 |                            |                 |                 |
| CVS Pharmacy Inc 00509715 Not Available 9/1/2008 8/31/2009 \$735,37-   | •                |                 |                            |                 |                 |
|  | •                |                 |                            |                 |                 |
|  | •                |                 |                            |                 | * *             |

| Contractor                        | <b>Contract Number</b>                 | Purpose of Contract  | Start/E                 | nd Dates                 | Amount                     |
|-----------------------------------|--|--|-------------------------|--------------------------|----------------------------|
| CVS Pharmacy Inc                  | 00509718                               | Not Available  | 9/1/2008                | 8/31/2009                | \$3,066,251                |
| CVS Pharmacy Inc                  | 00509725                               | Not Available  | 9/1/2008                | 8/31/2009                | \$2,731,369                |
| CVS Pharmacy Inc                  | 00510320                               | Not Available  | 9/1/2008                | 8/31/2009                | \$1,242,928                |
| CVS Pharmacy Inc                  | 00510351                               | Not Available  | 9/1/2008                | 8/31/2009                | \$16,777,361               |
| CVS Pharmacy Inc                  | 00510353                               | Not Available  | 9/1/2008                | 8/31/2009                | \$679,783                  |
| CVS Pharmacy Inc                  | 00512008                               | Not Available  | 9/1/2008                | 8/31/2009                | \$751,823                  |
| CVS Pharmacy Inc                  | 00512011                               | Not Available  | 9/1/2008                | 8/31/2009                | \$2,201,395                |
| CVS Pharmacy Inc                  | 00514736                               | Not Available  | 9/1/2008                | 8/31/2009                | \$2,561,875                |
| CVS Pharmacy Inc                  | 00517013                               | Not Available  | 9/1/2008                | 8/31/2009                | \$2,771,005                |
| CVS Pharmacy Inc                  | 00517015                               | Not Available  | 9/1/2008                | 8/31/2009                | \$1,743,680                |
| CVS Pharmacy Inc                  | 00517020                               | Not Available  | 9/1/2008                | 8/31/2009<br>8/31/2009   | \$1,917,183                |
| CVS Pharmacy Inc CVS Pharmacy Inc | 00517022<br>00517026                   | Not Available<br>Not Available   | 9/1/2008<br>9/1/2008    | 8/31/2009                | \$714,797<br>\$2,980,452   |
| CVS Pharmacy Inc                  | 00517028                               | Not Available Not Available  | 9/1/2008                | 8/31/2009                | \$2,980,056                |
| CVS Pharmacy Inc                  | 00517028                               | Not Available  | 9/1/2008                | 8/31/2009                | \$2,741,928                |
| CVS Pharmacy Inc                  | 00517030                               | Not Available  | 9/1/2008                | 8/31/2009                | \$2,730,754                |
| CVS Pharmacy Inc                  | 00517034                               | Not Available  | 9/1/2008                | 8/31/2009                | \$2,654,940                |
| CVS Pharmacy Inc                  | 00517179                               | Not Available  | 9/1/2008                | 8/31/2009                | \$679,448                  |
| CVS Pharmacy Inc                  | 00519245                               | Not Available  | 9/1/2008                | 8/31/2009                | \$1,385,503                |
| CVS Pharmacy Inc                  | 00519246                               | Not Available  | 9/1/2008                | 8/31/2009                | \$871,840                  |
| CVS Pharmacy Inc                  | 00519248                               | Not Available  | 9/1/2008                | 8/31/2009                | \$958,592                  |
| CVS Pharmacy Inc                  | 00519250                               | Not Available  | 9/1/2008                | 8/31/2009                | \$1,490,226                |
| CVS Pharmacy Inc                  | 00519251                               | Not Available  | 9/1/2008                | 8/31/2009                | \$1,490,028                |
| CVS Pharmacy Inc                  | 00519252                               | Not Available  | 9/1/2008                | 8/31/2009                | \$1,370,964                |
| CVS Pharmacy Inc                  | 00519253                               | Not Available  | 9/1/2008                | 8/31/2009                | \$1,365,377                |
| CVS Pharmacy Inc                  | 00520301                               | Not Available  | 9/1/2008                | 8/31/2009                | \$2,561,875                |
| CVS Pharmacy Inc                  | 00524900                               | Not Available  | 9/1/2008                | 8/31/2009                | \$1,385,503                |
| CVS Pharmacy Inc                  | 00524901                               | Not Available  | 9/1/2008                | 8/31/2009                | \$871,840                  |
| CVS Pharmacy Inc                  | 00524903                               | Not Available  | 9/1/2008                | 8/31/2009                | \$958,592                  |
| CVS Pharmacy Inc                  | 00524913                               | Not Available  | 9/1/2008                | 8/31/2009                | \$1,365,377                |
| CVS Pharmacy Inc                  | 00524919                               | Not Available  | 9/1/2008                | 8/31/2009                | \$1,327,470                |
| CVS Pharmacy Inc                  | 10183                                  | Not Available  | 9/1/2008                | 8/31/2009                | \$1,350,000                |
| CVS Pharmacy Inc                  | 28626                                  | Not Available  | 9/1/2008                | 8/31/2009                | \$552,000                  |
| CVS Pharmacy Inc                  | 36614                                  | Not Available  | 9/1/2008                | 8/31/2009                | \$599,874                  |
| CVS Pharmacy Inc                  | 43956                                  | Not Available  | 9/1/2008                | 8/31/2009                | \$999,258                  |
| CVS Pharmacy Inc                  | 44295                                  | Not Available  | 9/1/2008                | 8/31/2009                | \$500,000                  |
| CVS Pharmacy Inc CVS Pharmacy Inc | 529-05-0063-00009<br>529-05-0063-00166 | HHSC Pharmacy Vendor Enrollment HHSC Pharmacy Vendor Enrollment  | 12/3/2004<br>4/1/2005   | 12/31/2199<br>12/31/2199 | \$553,275<br>\$1,094,078   |
| CVS Pharmacy Inc                  | 529-05-0063-00160                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005                | 12/31/2199               | \$537,455                  |
| CVS Pharmacy Inc                  | 529-05-0063-00912                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005                | 12/31/2199               | \$1,503,443                |
| CVS Pharmacy Inc                  | 529-05-0063-01016                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005                | 12/31/2199               | \$5,732,614                |
| CVS Pharmacy Inc                  | 529-05-0063-01016                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005                | 12/31/2199               | \$1,363,951                |
| CVS Pharmacy Inc                  | 529-05-0063-01157                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005                | 12/31/2199               | \$578,413                  |
| CVS Pharmacy Inc                  | 529-05-0063-01159                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005                | 12/31/2199               | \$1,266,810                |
| CVS Pharmacy Inc                  | 529-05-0063-01199                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005                | 12/31/2199               | \$654,177                  |
| CVS Pharmacy Inc                  | 529-05-0063-01473                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005                | 12/31/2199               | \$640,407                  |
| CVS Pharmacy Inc                  | 529-05-0108-00001                      | HHSC Program and Administrative Services   | 4/1/2005                | 8/31/2009                | \$618,071                  |
| CVS Pharmacy Inc                  | 529-05-0170-00001                      | HHSC Automated Information System Services   | 5/18/2001               | 5/23/2010                | \$235,357,714              |
| CVS Pharmacy Inc                  | 529-06-0311-00001                      | HHSC Actuarial Services  | 11/1/2005               | 12/31/2009               | \$4,700,000                |
| CVS Pharmacy Inc                  | 529-06-0431-00001                      | HHSC Emergency Preparedness Services   | 8/3/2006                | 12/31/2009               | \$14,698,142               |
| CVS Pharmacy Inc                  | 529-07-0017-00001                      | HHSC Refugee Services  | 9/1/2006                | 8/31/2009                | \$770,068                  |
| CVS Pharmacy Inc                  | 529-08-0013-00025                      | HHSC Family Violence Shelter   | 9/1/2007                | 8/31/2010                | \$981,382                  |
| CVS Pharmacy Inc                  | 529-08-0066-00001                      | HHSC Program and Administrative Services   | 9/1/2007                | 8/31/2009                | \$504,591                  |
| CVS Pharmacy Inc                  | 529-08-0188-00001                      | HHSC Program and Administrative Services   | 9/12/2008               | 8/31/2011                | \$1,689,000                |
| CVS Pharmacy Inc                  | 529-09-0016-00001                      | HHSC Refugee Services  | 10/1/2008               | 9/30/2009                | \$5,476,360                |
| CVS Pharmacy Inc                  | 529-09-0024-00001                      | HHSC Chapter 531 operate Medicaid Programs   | 9/1/2008                | 8/31/2011                | \$30,591,741               |
| CVS Pharmacy Inc                  | 529-09-0028-00063                      | HHSC Pharmacy Vendor Enrollment  | 12/1/2008               | 12/31/2199               | \$1,394,870                |
| CVS Pharmacy Inc                  | 529-09-0033-00001                      | HHSC Medical Transportation Program (MTP) Meal Agreement   | 10/14/2008              | 8/31/2009                | \$5,621,562                |
| CVS Pharmacy Inc                  | 529-09-0042-00001                      | HHSC Disaster Relief Services  | 5/1/2009                | 6/30/2010                | \$3,855,669                |
|                                   |  | THIS COLUMN TO THE THE TENTH OF | 12/14/1005              | 12/21/2100               | £1 202 740                 |
| CVS Pharmacy Inc CVS Pharmacy Inc | 529-09-0069-00146<br>529-09-0097-00001 | HHSC Pharmacy Vendor Enrollment HHSC Disaster Relief Services  | 12/14/1995<br>6/18/2009 | 12/31/2199<br>12/31/2010 | \$1,382,749<br>\$5,299,922 |

| Contractor   | Contract Number      | Purpose of Contract                                   | Start/Eı             | nd Dates               | Amount                     |
|--|----------------------|---|----------------------|------------------------|----------------------------|
| CVS Pharmacy Inc   | 529-09-0117-00001    | HHSC Program and Administrative Services              | 9/1/2008             | 8/31/2011              | \$9,177,927                |
| Cystic Fibrosis Services, Inc.   | 00484833             | Not Available   | 9/1/2008             | 8/31/2009              | \$2,728,573                |
| Da Vita Rx Llc   | 00524908             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,490,226                |
| Dads Pharmcy Llc   | 00517018             | Not Available   | 9/1/2008             | 8/31/2009              | \$899,307                  |
| Dallas Co Mental Health & Mental Ret   | 00439841             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,556,333                |
| Dallas Co Mental Health & Mental Ret   | 00484826             | Not Available   | 9/1/2008             | 8/31/2009              | \$3,063,113                |
| Dallas Co Mental Health & Mental Ret   | 00499799             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,794,179                |
| Dallas Co Mental Health & Mental Ret   | 529-03-0024-00001    | HHSC Program and Administrative Services              | 9/1/2002             | 8/31/2010              | \$33,236,000               |
| Dallas Co Mental Health & Mental Ret   | 529-09-0025-00001    | HHSC Children's Health Insurance Program              | 9/1/2008             | 8/31/2009              | \$42,273,409               |
| Dallas Computer Services Inc   | 00439833             | Not Available   | 9/1/2008             | 8/31/2009              | \$4,174,300                |
| Dallas Computer Services Inc   | 00439884             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,005,643                |
| Dallas County Hospital District  | 00431205             | Not Available   | 9/1/2008             | 8/31/2009              | \$2,251,144                |
| Dallas County Hospital District Dallas County Hospital District                    | 00431212<br>00431219 | Not Available<br>Not Available                        | 9/1/2008<br>9/1/2008 | 8/31/2009<br>8/31/2009 | \$2,048,048<br>\$730,591   |
| Dallas County Hospital District  | 00431219             | Not Available  Not Available                          | 9/1/2008             | 8/31/2009              | \$6,033,333                |
| Dallas County Hospital District  | 00439845             | Not Available   | 9/1/2008             | 8/31/2009              | \$6,489,364                |
| Dallas County Hospital District  | 00439857             | Not Available   | 9/1/2008             | 8/31/2009              | \$5,945,695                |
| Dallas County Hospital District  | 00447694             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,975,499                |
| Dallas County Hospital District  | 00447696             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,018,869                |
| Dallas County Hospital District  | 00447699             | Not Available   | 9/1/2008             | 8/31/2009              | \$809,828                  |
| Dallas County Hospital District  | 00447705             | Not Available   | 9/1/2008             | 8/31/2009              | \$801,957                  |
| Dallas County Hospital District  | 00447706             | Not Available   | 9/1/2008             | 8/31/2009              | \$523,280                  |
| Dallas County Hospital District  | 00466375             | Not Available   | 9/1/2008             | 8/31/2009              | \$733,711                  |
| Dallas County Hospital District  | 00466380             | Not Available   | 9/1/2008             | 8/31/2009              | \$3,061,502                |
| Dallas County Hospital District  | 00474276             | Not Available   | 9/1/2008             | 8/31/2009              | \$923,104                  |
| Dallas County Hospital District  | 00474283             | Not Available   | 9/1/2008             | 8/31/2009              | \$3,059,319                |
| Dallas County Hospital District  | 00484828             | Not Available   | 9/1/2008             | 8/31/2009              | \$3,065,298                |
| Dallas County Hospital District  | 00491534             | Not Available   | 9/1/2008             | 8/31/2009              | \$2,851,586                |
| Dallas County Hospital District  | 00491554             | Not Available   | 9/1/2008             | 8/31/2009              | \$2,810,165                |
| Dallas County Hospital District  | 00524910             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,490,028                |
| Dallas County Hospital District  | 529-08-0007-00001    | HHSC Refugee Services                                 | 10/1/2007            | 9/30/2008              | \$4,085,446                |
| Dallas Isd   | 00456970             | Not Available   | 9/1/2008             | 8/31/2009              | \$3,146,949                |
| Dallas Pharmaceutical Corporation  | 00439849             | Not Available   | 9/1/2008             | 8/31/2009              | \$5,760,047                |
| Danny Skaggs Company   | 529-08-0193-00001    | HHSC Frew   | 4/13/2008            | 8/31/2013              | \$3,638,099                |
| Daughters Of Charity Health Services Of  | 00431227             | Not Available   | 9/1/2008             | 8/31/2009              | \$2,421,297                |
| Daughters Of Charity Health Services Of  | 00466389             | Not Available   | 9/1/2008             | 8/31/2009              | \$2,725,193                |
| Daughters Of Charity Health Services Of  | 00474279             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,967,914                |
| Daughters Of Charity Health Services Of  | 00509720<br>00509721 | Not Available<br>Not Available                        | 9/1/2008<br>9/1/2008 | 8/31/2009              | \$3,065,844                |
| Daughters Of Charity Health Services Of<br>Daughters Of Charity Health Services Of | 00519254             | Not Available  Not Available                          | 9/1/2008             | 8/31/2009<br>8/31/2009 | \$2,820,861<br>\$1,327,470 |
| David A Garza  | 00456973             | Not Available  Not Available                          | 9/1/2008             | 8/31/2009              | \$2,733,292                |
| Davida Pharmacy Inc  | 00509724             | Not Available  Not Available                          | 9/1/2008             | 8/31/2009              | \$2,809,365                |
| Davis City Pharmacy Inc  | 00524912             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,370,964                |
| Davy Crockett Drug   | 529-09-0111-00001    | HHSC Independent Verification and Validation Services | 8/6/2009             | 4/1/2011               | \$1,044,989                |
| Daystar Pharmacy Inc   | 529-05-0063-01224    | HHSC Pharmacy Vendor Enrollment                       | 4/1/2005             | 12/31/2199             | \$724,972                  |
| De Kalb Pharmacy Llc   | 529-05-0063-00324    | HHSC Pharmacy Vendor Enrollment                       | 4/1/2005             | 12/31/2199             | \$628,138                  |
| De La Rosa Pharmacy Inc  | 00440055             | Not Available   | 9/1/2008             | 8/31/2009              | \$684,393                  |
| De La Rosa Pharmacy Inc  | 529-05-0063-01270    | HHSC Pharmacy Vendor Enrollment                       | 4/1/2005             | 12/31/2199             | \$887,763                  |
| Decatur Hospital Authority   | 529-05-0063-00432    | HHSC Pharmacy Vendor Enrollment                       | 4/1/2005             | 12/31/2199             | \$870,659                  |
| Decatur Hospital Authority   | 529-05-0063-00452    | HHSC Pharmacy Vendor Enrollment                       | 4/1/2005             | 12/31/2199             | \$1,207,978                |
| Decatur Hospital Authority   | 529-05-0063-01055    | HHSC Pharmacy Vendor Enrollment                       | 4/1/2005             | 12/31/2199             | \$1,380,138                |
| Decisionone Corporation  | 529-05-0063-00471    | HHSC Pharmacy Vendor Enrollment                       | 4/1/2005             | 12/31/2199             | \$698,458                  |
| Deep East Texas Council Of Governments   | 00431467             | Not Available   | 9/1/2008             | 8/31/2009              | \$938,162                  |
| Deep East Texas Council Of Governments   | 00491644             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,096,202                |
| Deep East Texas Council Of Governments   | 00510361             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,096,659                |
| Deep East Texas Council Of Governments   | 529-06-0280-00006    | HHSC Managed Care                                     | 11/15/2005           | 8/31/2010              | \$327,232,858              |
| Deer Oaks Eap Services Llc   | 00457100             | Not Available   | 9/1/2008             | 8/31/2009              | \$850,297                  |
| Deer Oaks Eap Services Llc   | 00471170             | Not Available   | 9/1/2008             | 8/31/2009              | \$2,192,404                |
| Dell Marketing Lp  | 00466672             | Not Available   | 9/1/2008             | 8/31/2009              | \$844,676                  |
| Deloitte Consulting Llp  | 00440056             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,527,864                |
| Deloitte Consulting Llp  | 00447817             | Not Available   | 9/1/2008             | 8/31/2009              | \$763,932                  |
|  |                      |   |                      |                        |                            |

| Contractor   | <b>Contract Number</b> | Purpose of Contract             | Start/End Dates                          | Amount                      |
|--|------------------------|---------------------------------|--|-----------------------------|
| Deloitte Consulting Llp  | 00474433               | Not Available                   | 9/1/2008 8/31/2009                       | \$844,676                   |
| Deloitte Consulting Llp  | 00491784               | Not Available                   | 9/1/2008 8/31/2009                       | \$1,100,762                 |
| Deloitte Consulting Llp  | 00500103               | Not Available                   | 9/1/2008 8/31/2009                       | \$1,100,986                 |
| Deloitte Consulting Llp  | 00517189               | Not Available                   | 9/1/2008 8/31/2009                       | \$1,096,074                 |
| Denovo Llc   | 00484974               | Not Available                   | 9/1/2008 8/31/2009                       | \$1,005,715                 |
| Denton County Friends Of The Family Inc                                  | 529-07-0020-00094      | HHSC Pharmacy Vendor Enrollment | 12/29/2006 12/31/2199                    | \$1,222,262                 |
| Department Of Assistive & Rehabilitative                                 | 20655                  | Not Available                   | 9/1/2008 8/31/2009                       | \$700,170                   |
| Department Of State Health Services                                      | 00424555               | Not Available                   | 9/1/2008 8/31/2009                       | \$20,033,254                |
| Department Of State Health Services                                      | 00424564               | Not Available                   | 9/1/2008 8/31/2009                       | \$47,246,600                |
| Department Of State Health Services                                      | 00431140               | Not Available                   | 9/1/2008 8/31/2009                       | \$3,482,980                 |
| Department Of State Health Services                                      | 00431476               | Not Available                   | 9/1/2008 8/31/2009                       | \$1,362,374                 |
| Department Of State Health Services                                      | 00431477               | Not Available                   | 9/1/2008 8/31/2009                       | \$619,160                   |
| Department Of State Health Services                                      | 00432804               | Not Available                   | 9/1/2008 8/31/2009                       | \$20,012,307                |
| Department Of State Health Services                                      | 00432811               | Not Available                   | 9/1/2008 8/31/2009                       | \$47,539,049                |
| Department Of State Health Services                                      | 00439980               | Not Available                   | 9/1/2008 8/31/2009                       | \$713,462                   |
| Department Of State Health Services                                      | 00439985               | Not Available                   | 9/1/2008 8/31/2009                       | \$2,201,961                 |
| Department Of State Health Services                                      | 00439986<br>00439989   | Not Available                   | 9/1/2008 8/31/2009<br>9/1/2008 8/31/2009 | \$1,000,731                 |
| Department Of State Health Services Department Of State Health Services  | 00439989               | Not Available<br>Not Available  | 9/1/2008 8/31/2009<br>9/1/2008 8/31/2009 | \$736,864<br>\$5,244,043    |
| Department Of State Health Services  Department Of State Health Services | 00440190               | Not Available                   | 9/1/2008 8/31/2009                       | \$19,620,231                |
| Department Of State Health Services  Department Of State Health Services | 00442037               | Not Available                   | 9/1/2008 8/31/2009                       | \$45,671,276                |
| Department Of State Health Services  Department Of State Health Services | 00442064               | Not Available                   | 9/1/2008 8/31/2009                       | \$25,418,922                |
| Department Of State Health Services                                      | 00445277               | Not Available                   | 9/1/2008 8/31/2009                       | \$4,345,869                 |
| Department Of State Health Services                                      | 00447825               | Not Available                   | 9/1/2008 8/31/2009                       | \$1,100,980                 |
| Department Of State Health Services                                      | 00447826               | Not Available                   | 9/1/2008 8/31/2009                       | \$500,366                   |
| Department Of State Health Services                                      | 00447984               | Not Available                   | 9/1/2008 8/31/2009                       | \$2,622,021                 |
| Department of State Health Services                                      | 00450513               | Not Available                   | 9/1/2008 8/31/2009                       | \$5,075,321                 |
| Department Of State Health Services                                      | 00450622               | Not Available                   | 9/1/2008 8/31/2009                       | \$9,641,523                 |
| Department Of State Health Services                                      | 00451099               | Not Available                   | 9/1/2008 8/31/2009                       | \$20,425,463                |
| Department Of State Health Services                                      | 00451103               | Not Available                   | 9/1/2008 8/31/2009                       | \$48,683,212                |
| Department Of State Health Services                                      | 00451108               | Not Available                   | 9/1/2008 8/31/2009                       | \$26,050,955                |
| Department Of State Health Services                                      | 00457107               | Not Available                   | 9/1/2008 8/31/2009                       | \$1,233,637                 |
| Department Of State Health Services                                      | 00457108               | Not Available                   | 9/1/2008 8/31/2009                       | \$558,015                   |
| Department Of State Health Services                                      | 00457522               | Not Available                   | 9/1/2008 8/31/2009                       | \$2,942,942                 |
| Department Of State Health Services                                      | 00459873               | Not Available                   | 9/1/2008 8/31/2009                       | \$21,520,621                |
| Department Of State Health Services                                      | 00459874               | Not Available                   | 9/1/2008 8/31/2009                       | \$48,978,952                |
| Department Of State Health Services                                      | 00459875               | Not Available                   | 9/1/2008 8/31/2009                       | \$26,406,289                |
| Department Of State Health Services                                      | 00466682               | Not Available                   | 9/1/2008 8/31/2009                       | \$1,226,428                 |
| Department Of State Health Services                                      | 00466683               | Not Available                   | 9/1/2008 8/31/2009                       | \$555,808                   |
| Department Of State Health Services                                      | 00466837               | Not Available                   | 9/1/2008 8/31/2009                       | \$2,923,935                 |
| Department Of State Health Services                                      | 00470027               | Not Available                   | 9/1/2008 8/31/2009                       | \$48,560,301                |
| Department Of State Health Services                                      | 00470030               | Not Available                   | 9/1/2008 8/31/2009                       | \$25,968,721                |
| Department Of State Health Services                                      | 00473463               | Not Available                   | 9/1/2008 8/31/2009                       | \$4,345,869                 |
| Department Of State Health Services                                      | 00474447               | Not Available                   | 9/1/2008 8/31/2009                       | \$1,226,428                 |
| Department Of State Health Services                                      | 00474450               | Not Available                   | 9/1/2008 8/31/2009                       | \$2,923,935                 |
| Department Of State Health Services                                      | 00474452               | Not Available                   | 9/1/2008 8/31/2009                       | \$555,808                   |
| Department Of State Health Services Department Of State Health Services  | 00478035<br>00478039   | Not Available<br>Not Available  | 9/1/2008 8/31/2009<br>9/1/2008 8/31/2009 | \$49,542,776                |
| •  |                        |                                 |  | \$27,963,668                |
| Department Of State Health Services Department Of State Health Services  | 00478122<br>00479415   | Not Available<br>Not Available  | 9/1/2008 8/31/2009<br>9/1/2008 8/31/2009 | \$20,760,138<br>\$5,075,188 |
| Department Of State Health Services  Department Of State Health Services | 00479413               | Not Available                   | 9/1/2008 8/31/2009                       | \$9,646,523                 |
| Department Of State Health Services                                      | 00479421               | Not Available                   | 9/1/2008 8/31/2009                       | \$1,464,715                 |
| Department Of State Health Services                                      | 00485104               | Not Available                   | 9/1/2008 8/31/2009                       | \$3,494,083                 |
| Department Of State Health Services                                      | 00485106               | Not Available                   | 9/1/2008 8/31/2009                       | \$665,390                   |
| Department Of State Health Services                                      | 00486283               | Not Available                   | 9/1/2008 8/31/2009                       | \$20,766,511                |
| Department Of State Health Services                                      | 00486287               | Not Available                   | 9/1/2008 8/31/2009                       | \$49,058,343                |
| Department Of State Health Services                                      | 00486289               | Not Available                   | 9/1/2008 8/31/2009                       | \$28,112,829                |
| Department Of State Health Services                                      | 00491799               | Not Available                   | 9/1/2008 8/31/2009                       | \$526,676                   |
| Department Of State Health Services                                      | 00491801               | Not Available                   | 9/1/2008 8/31/2009                       | \$1,577,585                 |
| Department Of State Health Services                                      | 00491802               | Not Available                   | 9/1/2008 8/31/2009                       | \$3,710,965                 |
| Department Of State Health Services                                      | 00491803               | Not Available                   | 9/1/2008 8/31/2009                       | \$716,900                   |
|  |                        | 71                              |  |                             |

| Contractor   | Contract Number                        | Purpose of Contract  | Start/E              | nd Dates                 | Amount                    |
|--|--|--|----------------------|--------------------------|---------------------------|
| Department Of State Health Services                                      | 00491805                               | Not Available  | 9/1/2008             | 8/31/2009                | \$529,211                 |
| Department Of State Health Services                                      | 00495060                               | Not Available  | 9/1/2008             | 8/31/2009                | \$19,649,841              |
| Department Of State Health Services                                      | 00495069                               | Not Available  | 9/1/2008             | 8/31/2009                | \$50,195,025              |
| Department Of State Health Services                                      | 00495074                               | Not Available  | 9/1/2008             | 8/31/2009                | \$28,289,268              |
| Department Of State Health Services                                      | 00500110                               | Not Available  | 9/1/2008             | 8/31/2009                | \$526,952                 |
| Department Of State Health Services                                      | 00500111                               | Not Available  | 9/1/2008             | 8/31/2009                | \$1,578,793               |
| Department Of State Health Services                                      | 00500113                               | Not Available  | 9/1/2008             | 8/31/2009                | \$3,714,172               |
| Department Of State Health Services                                      | 00500115                               | Not Available  | 9/1/2008             | 8/31/2009                | \$717,149                 |
| Department Of State Health Services                                      | 00500122                               | Not Available  | 9/1/2008             | 8/31/2009                | \$529,452                 |
| Department Of State Health Services                                      | 00503347                               | Not Available  | 9/1/2008             | 8/31/2009                | \$5,005,288               |
| Department Of State Health Services                                      | 00503348                               | Not Available  | 9/1/2008             | 8/31/2009                | \$8,006,807               |
| Department Of State Health Services                                      | 00503711                               | Not Available  | 9/1/2008             | 8/31/2009                | \$20,700,579              |
| Department Of State Health Services                                      | 00503716                               | Not Available  | 9/1/2008             | 8/31/2009                | \$49,449,280              |
| Department Of State Health Services                                      | 00503719                               | Not Available  | 9/1/2008             | 8/31/2009                | \$28,218,823              |
| Department Of State Health Services                                      | 00504991                               | Not Available  | 9/1/2008             | 8/31/2009                | \$3,689,484               |
| Department Of State Health Services                                      | 00510368                               | Not Available  | 9/1/2008             | 8/31/2009                | \$524,139                 |
| Department Of State Health Services                                      | 00510369                               | Not Available  | 9/1/2008             | 8/31/2009                | \$1,572,346               |
| Department Of State Health Services                                      | 00510370                               | Not Available  | 9/1/2008             | 8/31/2009                | \$3,699,626               |
| Department Of State Health Services                                      | 00510374                               | Not Available  | 9/1/2008             | 8/31/2009                | \$713,844                 |
| Department Of State Health Services Department Of State Health Services  | 00510375<br>00511296                   | Not Available Not Available  | 9/1/2008<br>9/1/2008 | 8/31/2009<br>8/31/2009   | \$526,965<br>\$20,685,330 |
| Department Of State Health Services  Department Of State Health Services | 00511290                               | Not Available  | 9/1/2008             | 8/31/2009                | \$47,957,560              |
| Department Of State Health Services                                      | 00511301                               | Not Available  | 9/1/2008             | 8/31/2009                | \$28,448,422              |
| Department Of State Health Services                                      | 00517308                               | Not Available  | 9/1/2008             | 8/31/2009                | \$524,733                 |
| Department Of State Health Services                                      | 00517205                               | Not Available  | 9/1/2008             | 8/31/2009                | \$1,572,183               |
| Department Of State Health Services                                      | 00517207                               | Not Available  | 9/1/2008             | 8/31/2009                | \$3,698,697               |
| Department Of State Health Services                                      | 00517208                               | Not Available  | 9/1/2008             | 8/31/2009                | \$714,024                 |
| Department Of State Health Services                                      | 00517209                               | Not Available  | 9/1/2008             | 8/31/2009                | \$527,176                 |
| Department Of State Health Services                                      | 00519801                               | Not Available  | 9/1/2008             | 8/31/2009                | \$20,752,998              |
| Department Of State Health Services                                      | 00519807                               | Not Available  | 9/1/2008             | 8/31/2009                | \$48,089,729              |
| Department Of State Health Services                                      | 00519813                               | Not Available  | 9/1/2008             | 8/31/2009                | \$29,065,033              |
| Department Of State Health Services                                      | 00521216                               | Not Available  | 9/1/2008             | 8/31/2009                | \$1,164,580               |
| Department Of State Health Services                                      | 23758                                  | Not Available  | 9/1/2008             | 8/31/2009                | \$570,277                 |
| Department Of State Health Services                                      | 29424                                  | Not Available  | 9/1/2008             | 8/31/2009                | \$724,616                 |
| Department Of State Health Services                                      | 35763                                  | Not Available  | 9/1/2008             | 8/31/2009                | \$666,667                 |
| Department Of State Health Services                                      | 37579                                  | Not Available  | 9/1/2008             | 8/31/2009                | \$811,966                 |
| Department Of State Health Services                                      | 529-02-0006-00001                      | HHSC Front-end Authentication and Fraud Prevention System Pilot Progra | 5/1/2002             | 8/31/2009                | \$17,689,185              |
| Department Of State Health Services                                      | 529-04-0003-00001                      | HHSC Front-end Authentication and Fraud Prevention System Pilot Progra | 12/15/2003           | 11/30/2009               | \$27,470,174              |
| Department Of State Health Services                                      | 529-05-0063-00011                      | HHSC Pharmacy Vendor Enrollment  | 12/1/2004            | 12/31/2199               | \$1,202,408               |
| Department Of State Health Services                                      | 529-05-0063-00015                      | HHSC Pharmacy Vendor Enrollment  | 12/28/2004           | 12/31/2199               | \$953,253                 |
| Department Of State Health Services                                      | 529-05-0063-00201                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005             | 12/31/2199               | \$2,865,459               |
| Department Of State Health Services                                      | 529-05-0063-00368                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005             | 12/31/2199               | \$2,769,262               |
| Department Of State Health Services                                      | 529-05-0063-00407                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005             | 12/31/2199               | \$1,418,170               |
| Department Of State Health Services                                      | 529-05-0063-00408                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005             | 12/31/2199               | \$1,360,476               |
| Department Of State Health Services                                      | 529-05-0063-00445<br>529-05-0063-00447 | HHSC Pharmacy Vendor Enrollment  | 4/1/2005<br>4/1/2005 | 12/31/2199               | \$1,394,624               |
| Department Of State Health Services Department Of State Health Services  | 529-05-0063-00447                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005             | 12/31/2199<br>12/31/2199 | \$602,945<br>\$1,171,779  |
| Department Of State Health Services  Department Of State Health Services |  | HHSC Pharmacy Vendor Enrollment  | 4/1/2005             |                          | \$2,036,042               |
| Department Of State Health Services                                      | 529-05-0063-00599<br>529-05-0063-00718 | HHSC Pharmacy Vendor Enrollment HHSC Pharmacy Vendor Enrollment        | 4/1/2005             | 12/31/2199<br>12/31/2199 | \$1,884,355               |
| Department Of State Health Services                                      | 529-05-0063-00718                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005             | 12/31/2199               | \$1,479,382               |
| Department Of State Health Services                                      | 529-05-0063-01045                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005             | 12/31/2199               | \$1,092,387               |
| Department Of State Health Services                                      | 529-05-0063-01056                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005             | 12/31/2199               | \$2,849,587               |
| Department Of State Health Services                                      | 529-05-0063-01085                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005             | 12/31/2199               | \$1,049,990               |
| Department of State Health Services                                      | 529-05-0063-01096                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005             | 12/31/2199               | \$514,058                 |
| Department Of State Health Services                                      | 529-05-0063-01117                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005             | 12/31/2199               | \$2,198,529               |
| Department Of State Health Services                                      | 529-05-0063-01466                      | HHSC Pharmacy Vendor Enrollment  | 4/1/2005             | 12/31/2199               | \$840,581                 |
| Department Of State Health Services                                      | 529-06-0002-00007                      | HHSC Food Bank   | 10/1/2005            | 9/30/2009                | \$622,984                 |
| Department Of State Health Services                                      | 529-06-0280-00007                      | HHSC Managed Care  | 11/15/2005           | 8/31/2010                | \$258,279,302             |
| Department Of State Health Services                                      | 529-06-0280-00008                      | HHSC Managed Care  | 11/15/2005           | 8/31/2010                | \$838,560,670             |
| Department Of State Health Services                                      | 529-06-0280-00017                      | HHSC Managed Care  | 11/15/2005           | 8/31/2010                | \$62,311,074              |
| Department Of State Health Services                                      | 529-06-0332-00001                      | HHSC Medicaid/CHIP HMO Services  | 12/13/2005           | 8/31/2010                | \$20,599,084              |
|  |  | 70   |                      |                          |                           |

| Contractor   | Contract Number                        | Purpose of Contract   | Start/Eı             | nd Dates               | Amount                     |
|--|--|---|----------------------|------------------------|----------------------------|
| Department Of State Health Services                                      | 529-06-0344-00002                      | HHSC Pharmacy Vendor Enrollment                             | 12/16/2005           | 12/31/2199             | \$840,003                  |
| Department Of State Health Services                                      | 529-06-0348-00001                      | HHSC Healthy Marriage Initiative                            | 6/20/2006            | 8/31/2009              | \$748,217                  |
| Department Of State Health Services                                      | 529-06-0348-00003                      | HHSC Healthy Marriage Initiative                            | 6/1/2006             | 8/31/2009              | \$806,937                  |
| Department Of State Health Services                                      | 529-06-0371-00002                      | HHSC Healthy Marriage Initiative                            | 6/1/2006             | 8/31/2009              | \$2,048,000                |
| Department Of State Health Services                                      | 529-06-0405-00022                      | HHSC Integrated Eligibility and Enrollment Outreach Liaison | 2/21/2007            | 8/31/2009              | \$2,134,980                |
| Department Of State Health Services                                      | 529-06-0406-00001                      | HHSC Medicaid/CHIP HMO Services                             | 2/15/2007            | 8/31/2010              | \$135,000,000              |
| Department Of State Health Services                                      | 529-06-0432-00001                      | HHSC Block Grants   | 8/3/2006             | 12/31/2008             | \$1,812,467                |
| Department Of State Health Services                                      | 529-07-0020-00071                      | HHSC Pharmacy Vendor Enrollment                             | 11/20/2006           | 12/31/2199             | \$857,310                  |
| Department Of State Health Services                                      | 529-07-0083-00001                      | HHSC Program and Administrative Services                    | 9/4/2007             | 8/31/2010              | \$2,034,750                |
| Department Of State Health Services                                      | 529-07-7777-01163                      | RMTS/MAC System Software                                    | 3/14/2007            | 3/31/2009              | \$1,478,675                |
| Department Of State Health Services                                      | 529-08-0013-00002                      | HHSC Family Violence Shelter                                | 9/1/2007             | 8/31/2010              | \$622,501                  |
| Department Of State Health Services                                      | 529-08-0013-00003                      | HHSC Family Violence Shelter                                | 9/1/2007             | 8/31/2010              | \$775,155                  |
| Department Of State Health Services                                      | 529-08-0013-00038                      | HHSC Family Violence Shelter                                | 9/1/2007             | 8/31/2010              | \$722,045                  |
| Department Of State Health Services                                      | 529-08-0013-00048                      | HHSC Family Violence Shelter                                | 9/1/2007             | 8/31/2010              | \$1,160,435                |
| Department Of State Health Services                                      | 529-08-0013-00049                      | HHSC Family Violence Shelter                                | 9/1/2007             | 8/31/2010              | \$528,420                  |
| Department Of State Health Services                                      | 529-08-0013-00059                      | HHSC Family Violence Shelter                                | 9/1/2007<br>9/1/2007 | 8/31/2010              | \$849,439                  |
| Department Of State Health Services Department Of State Health Services  | 529-08-0013-00060<br>529-08-0013-00064 | HHSC Family Violence Shelter HHSC Family Violence Shelter   | 9/1/2007             | 8/31/2010<br>8/31/2010 | \$1,081,594<br>\$1,675,498 |
| Department Of State Health Services  Department Of State Health Services | 529-08-0073-0004                       | HHSC Pharmacy Vendor Enrollment                             | 10/18/2007           | 12/31/2199             | \$1,073,498                |
| Department Of State Health Services                                      | 529-08-0073-00034                      | HHSC Pharmacy Vendor Enrollment                             | 12/10/2007           | 12/31/2199             | \$959,106                  |
| Department Of State Health Services  Department Of State Health Services | 529-08-0075-00001                      | HHSC Healthy Marriage Initiative                            | 3/6/2008             | 8/31/2009              | \$1,065,000                |
| Department Of State Health Services                                      | 529-08-0075-00003                      | HHSC Healthy Marriage Initiative                            | 3/5/2008             | 8/31/2009              | \$971,000                  |
| Department Of State Health Services                                      | 529-08-0197-00001                      | HHSC Medical Transportation Program (MTP) Meal Agreement    | 5/1/2008             | 5/27/2011              | \$1,163,750                |
| Department Of State Health Services                                      | 529-08-0218-00015                      | HHSC Medicaid/CHIP HMO Services                             | 1/1/2008             | 12/31/2009             | \$9,493,650                |
| Department Of State Health Services                                      | 529-09-0028-00084                      | HHSC Pharmacy Vendor Enrollment                             | 12/22/2008           | 12/31/2199             | \$544,489                  |
| Department Of State Health Services                                      | 529-09-0069-00140                      | HHSC Pharmacy Vendor Enrollment                             | 4/12/1999            | 12/31/2199             | \$798,162                  |
| Department Of State Health Services                                      | 529-09-0069-00206                      | HHSC Pharmacy Vendor Enrollment                             | 11/15/1999           | 12/31/2199             | \$4,005,233                |
| Department Of State Health Services                                      | 529-09-0104-00001                      | HHSC Disaster Relief Services                               | 6/25/2009            | 12/31/2010             | \$2,707,831                |
| Dept Of Health & Human Svs Public Health                                 | 529-07-0044-00001                      | HHSC Medicaid Disease Management Procurement                | 7/13/2007            | 8/31/2009              | \$712,930                  |
| Dewayne L Chapman  | 529-08-0180-00001                      | HHSC Consulting Services                                    | 10/17/2008           | 4/17/2010              | \$898,570                  |
| Diamond Ii Drug Inc  | 529-05-0063-01355                      | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$732,918                  |
| Doctors Hospital 1997 Lp   | 529-09-0069-00210                      | HHSC Pharmacy Vendor Enrollment                             | 9/14/1992            | 12/31/2199             | \$1,145,883                |
| Donald J Meyers  | 529-05-0063-00232                      | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$1,414,825                |
| Donna Pharmacy Services  | 529-08-0013-00031                      | HHSC Family Violence Shelter                                | 9/1/2007             | 8/31/2010              | \$626,967                  |
| Double Rx Inc  | 529-05-0063-01141                      | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$1,510,120                |
| Douglas H Parker   | 529-05-0063-01153                      | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$659,692                  |
| Dow And Associates Incorporated  | 529-05-0063-00152                      | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$602,642                  |
| Driscoll Children'S Health Plan  | 529-08-7777-01217                      | Deliverables/IAPD/RFP                                       | 6/3/2008             | 12/31/2008             | \$826,650                  |
| Driscoll Childrens Hospital  | 10698                                  | Not Available   | 9/1/2008             | 8/31/2009              | \$675,916                  |
| Driscoll Childrens Hospital  | 11666<br>25985                         | Not Available<br>Not Available                              | 9/1/2008<br>9/1/2008 | 8/31/2009<br>8/31/2009 | \$585,002<br>\$500,271     |
| Driscoll Childrens Hospital<br>Driscoll Childrens Hospital               | 28699                                  | Not Available   | 9/1/2008             | 8/31/2009              | \$528,440                  |
| Driscoll Childrens Hospital  | 35972                                  | Not Available   | 9/1/2008             | 8/31/2009              | \$563,021                  |
| Driscoll Childrens Hospital  | 529-05-0063-01095                      | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$2,396,325                |
| Driscoll Childrens Hospital  | 529-05-0063-01219                      | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$533,153                  |
| Driscoll Childrens Hospital  | 529-07-0020-00006                      | HHSC Pharmacy Vendor Enrollment                             | 9/14/2006            | 12/31/2199             | \$1,443,697                |
| Driscoll Childrens Hospital  | 529-08-0013-00035                      | HHSC Family Violence Shelter                                | 9/1/2007             | 8/31/2010              | \$503,996                  |
| Driscoll Childrens Hospital  | 529-08-0073-00096                      | HHSC Pharmacy Vendor Enrollment                             | 1/18/2008            | 12/31/2199             | \$588,242                  |
| Driscoll Childrens Hospital  | 529-08-0163-00001                      | HHSC Healthy Marriage Initiative                            | 1/9/2008             | 8/31/2009              | \$753,000                  |
| Driscoll Childrens Hospital  | 529-08-0234-00001                      | HHSC Medicaid/CHIP HMO Services                             | 8/14/2008            | 8/31/2010              | \$629,207                  |
| Driscoll Childrens Hospital  | 7483-LS                                | Not Available   | 9/1/2008             | 8/31/2009              | \$601,393                  |
| Duncan Pharmacy Inc  | 529-09-0069-00234                      | HHSC Pharmacy Vendor Enrollment                             | 5/17/2002            | 12/31/2199             | \$1,116,722                |
| Dupont Cross Park Drive Lp   | 529-05-0063-00146                      | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$1,080,550                |
| Dupont Cross Park Drive Lp   | 529-09-0080-00001                      | HHSC Facility Support/Building Security Services            | 8/1/2009             | 7/31/2013              | \$3,000,000                |
| Dupont Cross Park Drive Lp   | 529-09-0081-00001                      | HHSC Facility Support/Building Security Services            | 8/1/2009             | 7/31/2013              | \$9,000,000                |
| E Tx Crisis Center   | 529-05-0063-00538                      | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$749,459                  |
| East Texas Council Of Governments  | 18917                                  | Not Available   | 9/1/2008             | 8/31/2009              | \$534,970                  |
| East Texas Council Of Governments  | 529-05-0063-00893                      | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$1,063,874                |
| East Texas Medical Center  | 29426                                  | Not Available   | 9/1/2008             | 8/31/2009              | \$586,811                  |
| East Texas Medical Center  | 37580                                  | Not Available   | 9/1/2008             | 8/31/2009              | \$527,609                  |
| East Texas Medical Center  | 5211                                   | Not Available   | 9/1/2008             | 8/31/2009              | \$732,735                  |
|  |  |   |                      |                        |                            |

| Contractor  | Contract Number                        | Purpose of Contract   | Start/Er             | nd Dates                | Amount                    |
|---|--|---|----------------------|-------------------------|---------------------------|
| East Texas Medical Center   | 529-05-0063-00565                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005             | 12/31/2199              | \$1,152,297               |
| East Texas Medical Center   | 529-05-0063-00654                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005             | 12/31/2199              | \$716,374                 |
| East Texas Medical Center-Athens                                  | 11979                                  | Not Available   | 9/1/2008             | 8/31/2009               | \$630,961                 |
| East Texas Medical Center-Athens                                  | 20736                                  | Not Available   | 9/1/2008             | 8/31/2009               | \$817,856                 |
| East Texas Medical Center-Athens                                  | 529-08-0013-00011                      | HHSC Family Violence Shelter                                    | 9/1/2007             | 8/31/2010               | \$777,706                 |
| Eastland Drug Company Inc   | 529-08-0073-00011                      | HHSC Pharmacy Vendor Enrollment                                 | 9/25/2007            | 12/31/2199              | \$1,711,802               |
| Econ-O-Dose Systems Inc   | 529-05-0063-01012                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005             | 12/31/2199              | \$2,400,291               |
| Ector County Hospital District                                    | 00445312                               | Not Available   | 9/1/2008             | 8/31/2009               | \$867,625                 |
| Ector County Hospital District                                    | 00473481                               | Not Available   | 9/1/2008             | 8/31/2009               | \$867,625                 |
| Ector County Hospital District                                    | 00505033                               | Not Available   | 9/1/2008             | 8/31/2009               | \$883,863                 |
| Ector County Hospital District                                    | 18916                                  | Not Available   | 9/1/2008             | 8/31/2009               | \$651,618                 |
| Ector County Hospital District Ector County Hospital District     | 27242<br>36413                         | Not Available   | 9/1/2008             | 8/31/2009               | \$651,618                 |
| Ector County Hospital District  Ector County Hospital District    | 529-05-0063-00337                      | Not Available   | 9/1/2008<br>4/1/2005 | 8/31/2009<br>12/31/2199 | \$543,015<br>\$970,312    |
| Ector County Hospital District  Ector County Hospital District    | 529-05-0063-00410                      | HHSC Pharmacy Vendor Enrollment HHSC Pharmacy Vendor Enrollment | 4/1/2005             | 12/31/2199              | \$1,530,603               |
| Ector County Hospital District                                    | 529-05-0063-00608                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005             | 12/31/2199              | \$913,967                 |
| Ector County Hospital District                                    | 529-05-0063-01010                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005             | 12/31/2199              | \$1,566,056               |
| Ector County Hospital District                                    | 529-05-0063-01152                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005             | 12/31/2199              | \$2,616,817               |
| Ector County Hospital District                                    | 529-08-0013-00024                      | HHSC Family Violence Shelter                                    | 9/1/2007             | 8/31/2010               | \$538,907                 |
| Ector County Hospital District                                    | 529-09-0049-00001                      | HHSC Business and Regional Services                             | 11/24/2008           | 1/23/2009               | \$4,000,000               |
| Ector County Hospital District                                    | 529-09-0069-00065                      | HHSC Pharmacy Vendor Enrollment                                 | 10/1/2001            | 12/31/2199              | \$516,031                 |
| Ector County Hospital District                                    | 529-09-0069-00066                      | HHSC Pharmacy Vendor Enrollment                                 | 10/1/2001            | 12/31/2199              | \$1,592,306               |
| Eds Information Services L L C                                    | 529-08-0020-00002                      | HHSC Program and Administrative Services                        | 5/16/2008            | 11/30/2009              | \$700,000                 |
| El Paso Center For Children Inc                                   | 00450523                               | Not Available   | 9/1/2008             | 8/31/2009               | \$39,311,855              |
| El Paso County Hospital District                                  | 00431507                               | Not Available   | 9/1/2008             | 8/31/2009               | \$18,766,723              |
| El Paso County Hospital District                                  | 00447849                               | Not Available   | 9/1/2008             | 8/31/2009               | \$15,360,392              |
| El Paso County Hospital District                                  | 00457464                               | Not Available   | 9/1/2008             | 8/31/2009               | \$14,973,440              |
| El Paso County Hospital District                                  | 00466718                               | Not Available   | 9/1/2008             | 8/31/2009               | \$14,878,548              |
| El Paso County Hospital District                                  | 00474485                               | Not Available   | 9/1/2008             | 8/31/2009               | \$14,878,548              |
| El Paso County Hospital District                                  | 00479417                               | Not Available   | 9/1/2008             | 8/31/2009               | \$39,311,982              |
| El Paso County Hospital District                                  | 00485129                               | Not Available   | 9/1/2008             | 8/31/2009               | \$17,938,162              |
| El Paso County Hospital District                                  | 00491847                               | Not Available   | 9/1/2008             | 8/31/2009               | \$18,004,398              |
| El Paso County Hospital District                                  | 00500152                               | Not Available   | 9/1/2008             | 8/31/2009               | \$18,019,252              |
| El Paso County Hospital District                                  | 00503350                               | Not Available   | 9/1/2008             | 8/31/2009               | \$49,363,846              |
| El Paso County Hospital District                                  | 00510402                               | Not Available   | 9/1/2008<br>9/1/2008 | 8/31/2009<br>8/31/2009  | \$17,944,295              |
| El Paso County Hospital District El Paso County Hospital District | 00517233<br>529-05-0063-01479          | Not Available HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199              | \$17,942,561<br>\$939,881 |
| El Paso County Hospital District                                  | 529-05-0063-01483                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005             | 12/31/2199              | \$510,537                 |
| El Paso County Hospital District                                  | 529-05-0063-01489                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005             | 12/31/2199              | \$4,352,209               |
| El Paso First Health Network Inc                                  | 00440023                               | Not Available   | 9/1/2008             | 8/31/2009               | \$30,720,784              |
| El Paso Healthcare System Ltd                                     | 00431508                               | Not Available   | 9/1/2008             | 8/31/2009               | \$1,255,924               |
| El Paso Healthcare System Ltd                                     | 00440026                               | Not Available   | 9/1/2008             | 8/31/2009               | \$2,022,867               |
| El Paso Healthcare System Ltd                                     | 00447851                               | Not Available   | 9/1/2008             | 8/31/2009               | \$1,011,433               |
| El Paso Healthcare System Ltd                                     | 00457467                               | Not Available   | 9/1/2008             | 8/31/2009               | \$1,120,984               |
| El Paso Healthcare System Ltd                                     | 00466721                               | Not Available   | 9/1/2008             | 8/31/2009               | \$1,117,060               |
| El Paso Healthcare System Ltd                                     | 00474488                               | Not Available   | 9/1/2008             | 8/31/2009               | \$1,117,060               |
| El Paso Healthcare System Ltd                                     | 00485131                               | Not Available   | 9/1/2008             | 8/31/2009               | \$1,336,623               |
| El Paso Healthcare System Ltd                                     | 00491850                               | Not Available   | 9/1/2008             | 8/31/2009               | \$1,325,701               |
| El Paso Healthcare System Ltd                                     | 00500153                               | Not Available   | 9/1/2008             | 8/31/2009               | \$1,325,113               |
| El Paso Healthcare System Ltd                                     | 00510403                               | Not Available   | 9/1/2008             | 8/31/2009               | \$1,318,438               |
| El Paso Healthcare System Ltd                                     | 00517234                               | Not Available   | 9/1/2008             | 8/31/2009               | \$1,318,776               |
| El Paso Healthcare System Ltd                                     | 19122                                  | Not Available   | 9/1/2008             | 8/31/2009               | \$568,390                 |
| El Paso Healthcare System Ltd                                     | 26075                                  | Not Available   | 9/1/2008             | 8/31/2009               | \$574,642                 |
| El Paso Healthcare System Ltd                                     | 36415                                  | Not Available   | 9/1/2008             | 8/31/2009               | \$533,583                 |
| El Paso Healthcare System Ltd                                     | 529-05-0063-01357                      | HHSC Family Violance Shalter                                    | 4/1/2005             | 12/31/2199              | \$1,499,500               |
| El Paso Healthcare System Ltd                                     | 529-08-0013-00050                      | HHSC Pharmagy Vandar Engelmant                                  | 9/1/2007             | 8/31/2010               | \$727,106                 |
| El Rio Family Center Pharmacy                                     | 529-06-0344-00207                      | HHSC Consulting Services  | 6/21/2006            | 12/31/2199              | \$4,544,568<br>\$650.365  |
| El Rio Family Center Pharmacy Electronic Data Systems Corporation | 529-06-0425-00032<br>529-08-0110-00004 | HHSC Consulting Services  | 4/6/2009<br>9/1/2008 | 8/31/2011               | \$650,365<br>\$1,615,341  |
| Elgin Pharmacy Inc  | 529-07-0105-00013                      | HHSC Nurse-Family Partnership<br>HHSC 211 Area Information      | 9/1/2008             | 8/31/2009<br>8/31/2010  | \$1,615,341<br>\$778,406  |
| Elsa Pharmacy   | 529-08-0073-01311                      | HHSC Pharmacy Vendor Enrollment                                 | 12/14/2007           | 12/31/2199              | \$973,697                 |
|   | 2-2 30 00/2 01211                      |   | 12/1/2007            |                         | + ,                       |

| Pages   Page   | Contractor                               | <b>Contract Number</b> | Purpose of Contract              | Start/Er   | nd Dates   | Amount      |
|--|--|------------------------|----------------------------------|------------|------------|-------------|
| Finetries (Name Street (1996)   \$1,205,500                      | Empire Pharmacy Inc                      | 529-08-0073-01244      | HHSC Pharmacy Vendor Enrollment  | 12/10/2007 | 12/31/2199 | \$1,210,078 |
| Branco No Noo Incorporated   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1200.007   1231/139   955.374     Brocar of O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1200.007   1231/139   935.134     Brocar of O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1200.007   1231/139   1331/139     Brocar of O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1200.007   1231/139   1331/139     Brocar of O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1214/207   1231/139   1331/139     Brocar O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1214/207   1231/139   1331/139     Brocar O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1214/207   1231/139   1331/139     Brocar O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1214/207   1231/139   1331/139     Brocar O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1214/207   1231/139   1331/139     Brocar O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1214/207   1231/139   1331/139     Brocar O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1214/207   1231/139   1331/139     Brocar O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1214/207   1231/139   1331/139     Brocar O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1214/207   1231/139   1331/139     Brocar O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1214/207   1231/139   1331/139     Brocar O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1214/207   1231/139   1331/139     Brocar O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1214/207   1231/139   1331/139     Brocar O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1214/207   1231/139   1331/139     Brocar O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emulineers   1214/207   1231/139   1331/139     Brocar O'Teas, L.C.   \$29-04073-0125   HISSC Paramacy Vender Emul  | Ennis Pharmacy Inc                       | 529-08-0073-01213      | HHSC Pharmacy Vendor Enrollment  | 12/10/2007 | 12/31/2199 | \$720,826   |
| Ess. Tpp. Ne Nac Cy  | Entergy Gulf States Inc                  | 529-08-0073-01333      | HHSC Pharmacy Vendor Enrollment  | 12/14/2007 | 12/31/2199 | \$1,205,246 |
| Everance Of Texas, L.L.C.   \$294-60073-01199   HISC Plannacy Vender Eurolineari   \$210-0200   \$231/2199   \$318/2119   \$310.0200   \$231/2199   \$310.0            | Ernesto N Soto Incorporated              | 529-08-0073-01246      | HHSC Pharmacy Vendor Enrollment  | 12/10/2007 | 12/31/2199 | \$553,374   |
| Security Crists   LLC   \$29-00/39-01234   HISC Plannacy Vender Enrollment   1214-0207   2012199   3510.097   2012199   372.2636   Evectis Hannacy   200-00/39-01235   HISC Plannacy Vender Enrollment   1214-0207   2012199   3822.00   2012199   20  | Etss - Trps Not Nac Cty                  | 529-08-0073-01210      | HHSC Pharmacy Vendor Enrollment  | 12/10/2007 | 12/31/2199 | \$975,340   |
| Sevenet Paramey   \$296-0077-03154   HISC Plannacy Vendre Enrollment   1214-007   1211-1219   1838.1.01  |  | 529-08-0073-01199      | HHSC Pharmacy Vendor Enrollment  | 12/10/2007 | 12/31/2199 | \$812,111   |
| Sevenet Paramey   \$296-0077-03154   HISC Plannacy Vendre Enrollment   1214-007   1211-1219   1838.1.01  | Evercare Of Texas, L.L.C.                | 529-08-0073-01234      | HHSC Pharmacy Vendor Enrollment  | 12/10/2007 | 12/31/2199 |             |
| Everestial lists   |  |                        | •                                |            |            |             |
| Experiments   \$29.06.0073-01265   HISC Plannamy Vendor Enrollment   \$214.000   \$213.0129   \$3.80.075   \$1.80.0176   \$1.8                       |  |                        | •                                |            |            |             |
| Expressory Pharmacy Le   | •  |                        | •                                |            |            |             |
| Parkhanks   Le   |  |                        |                                  |            |            |             |
| Fauthask Lic   \$29-08-073-01722   HISC Pharmacy Vendoe Enrollment   \$1211-0207   \$211-2299   \$500-050   \$100-0516   \$100-051           |  | 529-08-0073-01271      |                                  | 12/14/2007 |            |             |
| Familise In Crisis Inc   594-86073-01175   HISC Pharmacy Vendor Enrollment   1211/2007   1231/299   518/98/82   Familis Value Cleare   599-68073-01176   HISC Pharmacy Vendor Enrollment   1211/2007   1231/299   518/38/38   Family Crisis Center Of The Big Bend Inc   529-68-6073-01179   HISC Pharmacy Vendor Enrollment   1211/2007   1231/299   511.33.536   Family Residues Centers Inc   529-68-6073-01179   HISC Pharmacy Vendor Enrollment   1211/2007   1231/2199   511.33.536   Family Residues Centers Inc   529-68-6073-01179   HISC Pharmacy Vendor Enrollment   1211/2007   1231/2199   511.33.536   Family Residues Centers Inc   529-68-6073-01179   HISC Pharmacy Vendor Enrollment   1211/2007   1231/2199   511.33.536   Family Services Of Southeast Texas Inc   529-68-6073-01020   HISC Pharmacy Vendor Enrollment   1211/2007   1231/2199   518.50.77   Family Services Of Southeast Texas Inc   529-68-6073-01020   HISC Pharmacy Vendor Enrollment   1211/2007   1231/2199   582.60.83   HISC Pharmacy Vendor Enrollment   1211/2007   1231/2199   583.60.83   HISC Pharmacy  |  |                        |                                  |            | 12/31/2199 |             |
| Familites Under Unithm & Social Altanck  |  | 529-08-0073-01179      |                                  |            | 12/31/2199 |             |
| Family Abouse Center   \$2948-0073-1072   HIRSC Plaramacy Vendor Enrollment   1214-2000   1231-1279   1531-5256   1501-1501-1501-1501-1501-1501-1501-1501  |  | 529-08-0073-01165      | •                                |            | 12/31/2199 |             |
| Family Crisis Centre OThe Big Bend Inc   1948/000   231/149   8394/531   |  |                        |                                  |            |            |             |
| Family Healthcare Centers In   \$29-08-0073-01275   HHSC Pharmacy Vendor Enrollment   1214-007   1231-1299   \$729.361   Family Service Association San Antonio   \$29-08-0073-01280   HHSC Pharmacy Vendor Enrollment   1214-007   1231-1299   \$11,179.  | •  |                        |                                  |            |            |             |
| Family Service Association San Antonio   \$29-08-0073-01297   HHSC Pharmacy Vendor Encollment   \$214-2007   \$23,12199   \$31,171,270   \$31,171                                    |  |                        |                                  |            |            |             |
| Family Services Of Creater Hospital Services (1996) 80073-0130   HISC Pharmacy Vendor Emrollment   1214/2007   1231/2199   \$1,117.02   Family Services Of Creater Hospital Services Of Southeast Texas Inc   529-08-0073-01302   HISC Pharmacy Vendor Emrollment   1214/2007   1231/2199   \$555,702   Family Services Of Southeast Texas Inc   529-08-0073-01324   HISC Pharmacy Vendor Emrollment   1214/2007   1231/2199   \$555,702   Family Services Of Southeast Texas Inc   529-08-0073-01234   HISC Pharmacy Vendor Emrollment   1214/2007   1231/2199   \$1,861,010   Family Vendore Prevention Services Inc   529-08-0073-01334   HISC Pharmacy Vendor Emrollment   1214/2007   1231/2199   \$1,861,010   Family Vendore Emrollment   1214/2007   1231/2199   \$1,861,010   Family Vendore Emrollment   1214/2007   1231/2199   \$1,861,010   Family Vendore Emrollment   1214/2007   1231/2199   \$1,862,010   Family Vendore Emrollment   1214/2007   1231/2199   \$1,8   | •  |                        | •                                |            |            |             |
| Family Services Of Grosser Houston   |  |                        |                                  |            |            |             |
| Family Services Of Southeast Texas Inc   | <u>-</u>                                 |                        | •                                |            |            |             |
| Family Sproytes Of Southest Texas Inc   \$29.08.0073.01309   HIRSC Pharmacy Vendor Enrollment   \$12.102000   \$123.1299   \$13.06.1,010   Family Violence Prevention Services Inc   \$29.08.0073.01321   HIRSC Pharmacy Vendor Enrollment   \$12.102000   \$123.1291   \$13.061,010   Family Violence Prevention Services Inc   \$29.08.0073.01321   HIRSC Pharmacy Vendor Enrollment   \$12.142001   \$123.1291   \$13.053,000   \$13.000   \$12.000 | •  |                        |                                  |            |            |             |
| Family Nopont Services Of Amarillo   \$29.08.0073.0124   HISC Pharmacy Vendor Enrollment   \$12.14.2007   \$12.31.219   \$1.08.108.759   \$1.08.1   | •  |                        | •                                |            |            |             |
| Family Violence Prevention Services Inc   \$29.08.0073-01332   HHSC Pharmacy Vendor Enrollment   1214/2007   1231/2199   \$7373.291   Farmacia Associates Of San Antonio Inc   \$29.08.0073-01224   HHSC Pharmacy Vendor Earollment   1210/2007   1231/2199   \$1.158.223   Farmacia Associates Of San Antonio Inc   \$29.08.0073-0126   HHSC Pharmacy Vendor Earollment   1210/2007   1231/2199   \$8.585.084   Farmacia Associates Of San Antonio Inc   \$29.08.0073-0126   HHSC Pharmacy Vendor Earollment   1210/2007   1231/2199   \$8.585.084   \$1.085.085  | •  |                        |                                  |            |            |             |
| Family Javanciates Of San Antonio Inc   529-08-0073-01331   HHSC Pharmacy Vendor Enrollment   1210-02007   12312199   \$31,382.32   Farmacia Associates Of San Antonio Inc   529-08-0073-01226   HHSC Pharmacy Vendor Enrollment   1210-02007   12312199   \$58,556.54   Farmacia Associates Of San Antonio Inc   529-08-0073-01226   HHSC Pharmacy Vendor Enrollment   1210-02007   12312199   \$58,057.55   Farmacia Associates Of San Antonio Inc   529-08-0073-01173   HHSC Pharmacy Vendor Enrollment   1211-02007   12312199   \$51,053,882   Federal Hospital Insurance Trust Fund   529-08-0073-01173   HHSC Pharmacy Vendor Enrollment   1211-02007   12312199   \$750,8882   Federal Hospital Insurance Trust Fund   529-08-0073-01188   HHSC Pharmacy Vendor Enrollment   1211-02007   12312199   \$750,8882   Federal Hospital Insurance Trust Fund   529-08-0073-01184   HHSC Pharmacy Vendor Enrollment   1211-02007   12312199   \$909,226   Federal Hospital Insurance Trust Fund   529-08-0073-01164   HHSC Pharmacy Vendor Enrollment   1211-02007   12312199   \$1274,1814   Federal Hospital Insurance Trust Fund   529-08-0073-01166   HHSC Pharmacy Vendor Enrollment   1211-02007   12312199   \$1,434,6314   Federal Hospital Insurance Trust Fund   529-08-0073-01167   HHSC Pharmacy Vendor Enrollment   1211-02007   12312199   \$1,434,6314   Federal Hospital Insurance Trust Fund   529-08-0073-01167   HHSC Pharmacy Vendor Enrollment   1211-02007   12312199   \$1,434,6314   Federal Hospital Insurance Trust Fund   529-08-0073-01176   HHSC Pharmacy Vendor Enrollment   1211-02007   12312199   \$2,223,6159   Federal Hospital Insurance Trust Fund   529-08-0073-01176   HHSC Pharmacy Vendor Enrollment   1211-02007   12312199   \$2,223,6159   Federal Hospital Insurance Trust Fund   529-08-0073-01187   HHSC Pharmacy Vendor Enrollment   1211-02007   12312199   \$2,124,785   Federal Hospital Insurance Trust Fund   529-08-0073-01187   HHSC Pharmacy Vendor Enrollment   1211-02007   12312199   \$1,16,007   Federal Hospital Insurance Trust Fund   529-08-0073-01182   HHSC Pharmacy V  | * **                                     |                        | •                                |            |            |             |
| Farmacia Associates Of San Antonio Inc   529-08-0073-012264   HISC Pharmacy Vendor Enrollment   12/10/2007   12/31/199   S55.523   Farmacia Associates Of San Antonio Inc   529-08-0073-01266   HISC Pharmacy Vendor Enrollment   12/14/2007   12/31/199   S10.575.2   Farmacia Del Sol Inc   529-08-0073-0173   HISC Pharmacy Vendor Enrollment   12/14/2007   12/31/199   S10.575.2   Farmacia Del Sol Inc   529-08-0073-0173   HISC Pharmacy Vendor Enrollment   12/14/2007   12/31/199   S10.575.2   Farmacia Del Sol Inc   529-08-0073-01155   HISC Pharmacy Vendor Enrollment   12/14/2007   12/31/199   S70.575.2   Faderal Hospital Insurance Trust Fund   529-08-0073-01155   HISC Pharmacy Vendor Enrollment   12/14/2007   12/31/199   S70.575.2   Faderal Hospital Insurance Trust Fund   529-08-0073-01164   HISC Pharmacy Vendor Enrollment   12/14/2007   12/31/199   S70.575.2   Faderal Hospital Insurance Trust Fund   529-08-0073-01164   HISC Pharmacy Vendor Enrollment   12/11/2007   12/31/199   S70.575.2   Faderal Hospital Insurance Trust Fund   529-08-0073-01166   HISC Pharmacy Vendor Enrollment   12/11/2007   12/31/199   S70.575.2   Faderal Hospital Insurance Trust Fund   529-08-0073-01167   HISC Pharmacy Vendor Enrollment   12/11/2007   12/31/199   S70.575.2   Faderal Hospital Insurance Trust Fund   529-08-0073-01167   HISC Pharmacy Vendor Enrollment   12/11/2007   12/31/199   S70.575.2   Faderal Hospital Insurance Trust Fund   529-08-0073-01176   HISC Pharmacy Vendor Enrollment   12/11/2007   12/31/199   S2.236.159   Faderal Hospital Insurance Trust Fund   529-08-0073-01176   HISC Pharmacy Vendor Enrollment   12/11/2007   12/31/199   S2.236.159   Faderal Hospital Insurance Trust Fund   529-08-0073-01176   HISC Pharmacy Vendor Enrollment   12/11/2007   12/31/199   S2.056.356   Faderal Hospital Insurance Trust Fund   529-08-0073-01187   HISC Pharmacy Vendor Enrollment   12/11/2007   12/31/199   S2.068.435   Faderal Hospital Insurance Trust Fund   529-08-0073-01128   HISC Pharmacy Vendor Enrollment   12/11/2007   12/31/199   S1.03.63   | · · · · · · · · · · · · · · · · · · ·    |                        |                                  |            |            |             |
| Farmacia Associates Of San Antonio Inc   529-08-0073-01256   HHSC Pharmacy Vendor Enrollment   12/10/2007   12/31/2199   \$555.054   Farmacia Associates Of San Antonio Inc   529-08-0073-01157   HHSC Pharmacy Vendor Enrollment   12/11/2007   12/31/2199   \$1.053.882   Federal Hospital Insurance Trust Fund   529-08-0073-01153   HHSC Pharmacy Vendor Enrollment   12/11/2007   12/31/2199   \$1.053.882   Federal Hospital Insurance Trust Fund   529-08-0073-01158   HHSC Pharmacy Vendor Enrollment   12/11/2007   12/31/2199   \$379.0838   Federal Hospital Insurance Trust Fund   529-08-0073-01158   HHSC Pharmacy Vendor Enrollment   12/11/2007   12/31/2199   \$399.2267   14/2007   12/31/2199   \$399.2267   14/2007   12/31/2199   \$399.2267   14/2007   14/2007   12/31/2199   \$399.2267   14/2007   14/2007   12/31/2199   \$399.2267   14/2007   14/2007   12/31/2199   \$399.2267   14/200   | · · · · · · · · · · · · · · · · · · ·    |                        | •                                |            |            |             |
| Farmacia Associates Of San Antonio Inc   \$29.08-0073-01126   HHSC Pharmacy Vendor Enrollment   \$21/12007   \$23/12199   \$1.053.882   Federal Hospital Insurance Trust Fund   \$29.08-0073-01153   HHSC Pharmacy Vendor Enrollment   \$12/12007   \$23/12199   \$750.8382   Federal Hospital Insurance Trust Fund   \$29.08-0073-01158   HHSC Pharmacy Vendor Enrollment   \$12/12007   \$23/12199   \$750.8382   \$750.838                           |  |                        |                                  |            |            |             |
| Farmacia Del Sol Inc   |  |                        | •                                |            |            |             |
| Federal Hospital Insurance Trust Fund   529-08-003-00123   HHSC Pharmacy Vendor Enrollment   11/21/2001   12/31/219   573-0.838   Federal Hospital Insurance Trust Fund   529-08-0073-01158   HHSC Pharmacy Vendor Enrollment   12/11/2007   12/31/219   579-08-0073-01164   HHSC Pharmacy Vendor Enrollment   12/11/2007   12/31/219   579-08-0073-01164   HHSC Pharmacy Vendor Enrollment   12/11/2007   12/31/219   589-07-08-0073-01164   HHSC Pharmacy Vendor Enrollment   12/11/2007   12/31/219   589-07-08-0073-01184   HHSC Pharmacy Vendor Enrollment   12/11/2007   12/31/219   589-07-08   |  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund -  |  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund  |  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund  |  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund  | •  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund  |  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund  | •  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund   \$29.08-0073-01176   HHSC Pharmacy Vendor Enrollment   12/11/2007   12/31/2199   \$2,264,182   Federal Hospital Insurance Trust Fund   \$29.08-0073-01176   HHSC Pharmacy Vendor Enrollment   12/11/2007   12/31/2199   \$2,264,182   Federal Hospital Insurance Trust Fund   \$29.08-0073-01181   HHSC Pharmacy Vendor Enrollment   12/11/2007   12/31/2199   \$1,502,356   Federal Hospital Insurance Trust Fund   \$29.08-0073-01182   HHSC Pharmacy Vendor Enrollment   12/11/2007   12/31/2199   \$1,502,356   Federal Hospital Insurance Trust Fund   \$29.08-0073-01182   HHSC Pharmacy Vendor Enrollment   12/11/2007   12/31/2199   \$1,502,356   Federal Hospital Insurance Trust Fund   \$29.08-0073-01187   HHSC Pharmacy Vendor Enrollment   12/10/2007   12/31/2199   \$1,116,907   Federal Hospital Insurance Trust Fund   \$29.08-0073-01222   HHSC Pharmacy Vendor Enrollment   12/10/2007   12/31/2199   \$780,231   Federal Hospital Insurance Trust Fund   \$29.08-0073-01228   HHSC Pharmacy Vendor Enrollment   12/10/2007   12/31/2199   \$780,031   Federal Hospital Insurance Trust Fund   \$29.08-0073-01228   HHSC Pharmacy Vendor Enrollment   12/10/2007   12/31/2199   \$1,870,025   Federal Hospital Insurance Trust Fund   \$29.08-0073-01248   HHSC Pharmacy Vendor Enrollment   12/10/2007   12/31/2199   \$1,462,390   Federal Hospital Insurance Trust Fund   \$29.08-0073-01254   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,462,390   Federal Hospital Insurance Trust Fund   \$29.08-0073-01264   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,638,804   Federal Hospital Insurance Trust Fund   \$29.08-0073-01286   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,638,804   Federal Hospital Insurance Trust Fund   \$29.08-0073-01286   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,693,693   Federal Hospital Insurance Trust Fund   \$29.08-0073-01286   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,693,693   Federal Hospital Insurance Trust Fund   \$29.08-0073-0  |  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund  | •  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund  |  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund  | •  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund  |  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund  | •  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund  |  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund -   529-08-0073-01223   HHSC Pharmacy Vendor Enrollment   12/10/2007   12/31/2199   \$780,231   Federal Hospital Insurance Trust Fund -   529-08-0073-01228   HHSC Pharmacy Vendor Enrollment   12/10/2007   12/31/2199   \$787,031   Federal Hospital Insurance Trust Fund -   529-08-0073-01257   HHSC Pharmacy Vendor Enrollment   12/10/2007   12/31/2199   \$1,870,025   Federal Hospital Insurance Trust Fund -   529-08-0073-01257   HHSC Pharmacy Vendor Enrollment   12/10/2007   12/31/2199   \$1,462,390   Federal Hospital Insurance Trust Fund -   529-08-0073-01261   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,638,804   Federal Hospital Insurance Trust Fund -   529-08-0073-01286   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,189,797   Federal Hospital Insurance Trust Fund -   529-08-0073-01286   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,189,797   Federal Hospital Insurance Trust Fund -   529-08-0073-01288   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$2,240,109   \$2,240  |  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund -   529-08-0073-01228   HHSC Pharmacy Vendor Enrollment   12/10/2007   12/31/2199   \$1,870,025   Federal Hospital Insurance Trust Fund -   529-08-0073-01249   HHSC Pharmacy Vendor Enrollment   12/10/2007   12/31/2199   \$1,870,025   Federal Hospital Insurance Trust Fund -   529-08-0073-01257   HHSC Pharmacy Vendor Enrollment   12/10/2007   12/31/2199   \$790,736   Federal Hospital Insurance Trust Fund -   529-08-0073-01261   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$790,736   Federal Hospital Insurance Trust Fund -   529-08-0073-01286   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,638,804   Federal Hospital Insurance Trust Fund -   529-08-0073-01286   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,638,804   Federal Hospital Insurance Trust Fund -   529-08-0073-01288   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,231/2199   \$1,231/2199   Federal Hospital Insurance Trust Fund -   529-08-0073-01289   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,493,457   Federal Hospital Insurance Trust Fund -   529-08-0073-01290   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,493,457   Federal Hospital Insurance Trust Fund -   529-08-0073-01295   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,579,566   Federal Hospital Insurance Trust Fund -   529-08-0073-01297   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,257,087   Federal Hospital Insurance Trust Fund -   529-08-0073-01304   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,255,087   Federal Hospital Insurance Trust Fund -   529-08-0073-01304   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$1,255,087   Federal Hospital Insurance Trust Fund -   529-08-0073-01306   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$85,046   Federal Hospital Insurance Trust Fund -   529-08-0073-01306   HHSC Pharmacy Vendor Enrollment   12/14/2007   12/31/2199   \$85,046   Federal Hospit   |  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund -         529-08-0073-01249         HHSC Pharmacy Vendor Enrollment         12/10/2007         12/31/2199         \$1,870,025           Federal Hospital Insurance Trust Fund -         529-08-0073-01257         HHSC Pharmacy Vendor Enrollment         12/10/2007         12/31/2199         \$1,462,390           Federal Hospital Insurance Trust Fund -         529-08-0073-01261         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$790,736           Federal Hospital Insurance Trust Fund -         529-08-0073-01286         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,638,804           Federal Hospital Insurance Trust Fund -         529-08-0073-01286         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,289,007           Federal Hospital Insurance Trust Fund -         529-08-0073-01288         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$966,983           Federal Hospital Insurance Trust Fund -         529-08-0073-01290         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,493,457           Federal Hospital Insurance Trust Fund -         529-08-0073-01295         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,579,566           Federal Hospital Insurance Trust Fund -         529-08-0073-01304<   |  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund -         529-08-0073-01257         HHSC Pharmacy Vendor Enrollment         12/10/2007         12/31/2199         \$1,462,390           Federal Hospital Insurance Trust Fund -         529-08-0073-01261         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$790,736           Federal Hospital Insurance Trust Fund -         529-08-0073-01286         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,638,804           Federal Hospital Insurance Trust Fund -         529-08-0073-01286         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,189,797           Federal Hospital Insurance Trust Fund -         529-08-0073-01288         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$2,240,109           Federal Hospital Insurance Trust Fund -         529-08-0073-01289         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,493,457           Federal Hospital Insurance Trust Fund -         529-08-0073-01295         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,579,566           Federal Hospital Insurance Trust Fund -         529-08-0073-01297         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,276,391           Federal Hospital Insurance Trust Fund -         529-08-0073-0130   | -  |                        | •                                |            |            |             |
| Federal Hospital Insurance Trust Fund -         529-08-0073-01261         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$790,736           Federal Hospital Insurance Trust Fund -         529-08-0073-01286         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,638,804           Federal Hospital Insurance Trust Fund -         529-08-0073-01286         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$2,240,109           Federal Hospital Insurance Trust Fund -         529-08-0073-01289         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$966,983           Federal Hospital Insurance Trust Fund -         529-08-0073-01299         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$966,983           Federal Hospital Insurance Trust Fund -         529-08-0073-01295         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,579,566           Federal Hospital Insurance Trust Fund -         529-08-0073-01297         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,576,591           Federal Hospital Insurance Trust Fund -         529-08-0073-01304         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,255,087           Federal Hospital Insurance Trust Fund -         529-08-0073-01306 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund -         529-08-0073-01276         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,638,804           Federal Hospital Insurance Trust Fund -         529-08-0073-01286         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,189,797           Federal Hospital Insurance Trust Fund -         529-08-0073-01288         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$966,983           Federal Hospital Insurance Trust Fund -         529-08-0073-01290         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$966,983           Federal Hospital Insurance Trust Fund -         529-08-0073-01295         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,493,457           Federal Hospital Insurance Trust Fund -         529-08-0073-01295         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,579,566           Federal Hospital Insurance Trust Fund -         529-08-0073-01304         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,255,087           Federal Hospital Insurance Trust Fund -         529-08-0073-01304         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,255,087           Federal Hospital Insurance Trust Fund -         529-08-0073-01306<   | •  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund -         529-08-0073-01286         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,189,797           Federal Hospital Insurance Trust Fund -         529-08-0073-01289         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$2,240,109           Federal Hospital Insurance Trust Fund -         529-08-0073-01289         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$966,983           Federal Hospital Insurance Trust Fund -         529-08-0073-01295         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,493,457           Federal Hospital Insurance Trust Fund -         529-08-0073-01295         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,579,566           Federal Hospital Insurance Trust Fund -         529-08-0073-01304         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,276,391           Federal Hospital Insurance Trust Fund -         529-08-0073-01304         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,255,087           Federal Hospital Insurance Trust Fund -         529-08-0073-01306         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$895,346           Federal Hospital Insurance Trust Fund -         529-08-0073-01307<   | •  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund -         529-08-0073-01288         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$2,240,109           Federal Hospital Insurance Trust Fund -         529-08-0073-01289         HHSC Pharmacy Vendor Enrollment         12/14/2008         12/31/2199         \$966,983           Federal Hospital Insurance Trust Fund -         529-08-0073-01290         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,493,457           Federal Hospital Insurance Trust Fund -         529-08-0073-01295         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,579,566           Federal Hospital Insurance Trust Fund -         529-08-0073-01304         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,276,391           Federal Hospital Insurance Trust Fund -         529-08-0073-01306         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,275,087           Federal Hospital Insurance Trust Fund -         529-08-0073-01306         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$895,346           Federal Hospital Insurance Trust Fund -         529-08-0073-01307         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$895,346           Federal Hospital Insurance Trust Fund -         529-08-0073-01307 <td>•</td> <td></td> <td>•</td> <td></td> <td></td> <td></td>  | •  |                        | •                                |            |            |             |
| Federal Hospital Insurance Trust Fund -         529-08-0073-01289         HHSC Pharmacy Vendor Enrollment         12/14/2008         12/31/2199         \$966,983           Federal Hospital Insurance Trust Fund -         529-08-0073-01290         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,493,457           Federal Hospital Insurance Trust Fund -         529-08-0073-01295         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,579,566           Federal Hospital Insurance Trust Fund -         529-08-0073-01297         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,276,391           Federal Hospital Insurance Trust Fund -         529-08-0073-01304         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,255,087           Federal Hospital Insurance Trust Fund -         529-08-0073-01306         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$895,346           Federal Hospital Insurance Trust Fund -         529-08-0073-01307         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$510,470           Federal Hospital Insurance Trust Fund -         529-08-0073-01316         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$510,470           Federal Hospital Insurance Trust Fund -         529-08-0073-01316  | •  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund -         529-08-0073-01290         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,493,457           Federal Hospital Insurance Trust Fund -         529-08-0073-01295         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,579,566           Federal Hospital Insurance Trust Fund -         529-08-0073-01297         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,276,391           Federal Hospital Insurance Trust Fund -         529-08-0073-01304         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,255,087           Federal Hospital Insurance Trust Fund -         529-08-0073-01306         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$895,346           Federal Hospital Insurance Trust Fund -         529-08-0073-01307         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$510,470           Federal Hospital Insurance Trust Fund -         529-08-0073-01316         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$510,470           Federal Hospital Insurance Trust Fund -         529-08-0073-01316         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$686,667  |  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund -         529-08-0073-01295         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,579,566           Federal Hospital Insurance Trust Fund -         529-08-0073-01297         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,276,391           Federal Hospital Insurance Trust Fund -         529-08-0073-01304         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,255,087           Federal Hospital Insurance Trust Fund -         529-08-0073-01306         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$895,346           Federal Hospital Insurance Trust Fund -         529-08-0073-01307         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$510,470           Federal Hospital Insurance Trust Fund -         529-08-0073-01316         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$510,470           Federal Hospital Insurance Trust Fund -         529-08-0073-01316         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$868,667  |  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund -         529-08-0073-01297         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,276,391           Federal Hospital Insurance Trust Fund -         529-08-0073-01304         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,255,087           Federal Hospital Insurance Trust Fund -         529-08-0073-01306         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$895,346           Federal Hospital Insurance Trust Fund -         529-08-0073-01307         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$510,470           Federal Hospital Insurance Trust Fund -         529-08-0073-01316         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$868,667  | •  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund -         529-08-0073-01304         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$1,255,087           Federal Hospital Insurance Trust Fund -         529-08-0073-01306         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$895,346           Federal Hospital Insurance Trust Fund -         529-08-0073-01307         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$510,470           Federal Hospital Insurance Trust Fund -         529-08-0073-01316         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$868,667  |  |                        | •                                |            |            |             |
| Federal Hospital Insurance Trust Fund -         529-08-0073-01306         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$895,346           Federal Hospital Insurance Trust Fund -         529-08-0073-01307         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$510,470           Federal Hospital Insurance Trust Fund -         529-08-0073-01316         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$868,667  |  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund -         529-08-0073-01307         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$510,470           Federal Hospital Insurance Trust Fund -         529-08-0073-01316         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$868,667  | •  |                        |                                  |            |            |             |
| Federal Hospital Insurance Trust Fund -         529-08-0073-01316         HHSC Pharmacy Vendor Enrollment         12/14/2007         12/31/2199         \$868,667  |  |                        |                                  |            |            |             |
|  | •  |                        | •                                |            |            |             |
| 12/14/2007 12/31/2177 31,013,026   |  |                        |                                  |            |            |             |
|  | reactar frospitar insurance frust Fund - | 329-00-0073-01321      | THISE I Harmacy vehicle Embinion | 12/14/2007 | 14/31/4177 | Ψ1,013,020  |

| Contractor                               | Contract Number   | Purpose of Contract                  | Start/E    | nd Dates   | Amount       |
|--|-------------------|--------------------------------------|------------|------------|--------------|
| Federal Hospital Insurance Trust Fund -  | 529-08-0073-01328 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$810,075    |
| Federal Hospital Insurance Trust Fund -  | 529-08-0073-01342 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$2,019,093  |
| Fidel G Huerta Jr Inc                    | 529-08-0073-01159 | HHSC Pharmacy Vendor Enrollment      | 12/11/2007 | 12/31/2199 | \$1,285,252  |
| Fidel G Huerta Jr Inc                    | 529-08-0073-01160 | HHSC Pharmacy Vendor Enrollment      | 12/11/2007 | 12/31/2199 | \$760,423    |
| Fidel G Huerta Jr Inc                    | 529-08-0073-01197 | HHSC Pharmacy Vendor Enrollment      | 12/10/2007 | 12/31/2199 | \$959,046    |
| Fidel G Huerta Jr Inc                    | 529-08-0073-01225 | HHSC Pharmacy Vendor Enrollment      | 12/10/2007 | 12/31/2199 | \$1,540,175  |
| Fidel G Huerta Jr Inc                    | 529-08-0073-01334 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$520,796    |
| First Health Services Corporation        | 529-08-0073-01296 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$1,642,444  |
| Food Bank Of The Rio Grande Valley Inc   | 529-08-0073-01185 | HHSC Pharmacy Vendor Enrollment      | 12/11/2007 | 12/31/2199 | \$2,600,735  |
| Forest Lane Dallas CVS Lp                | 529-08-0073-01293 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$541,231    |
| Fort Bend County Women'S Center Inc      | 529-08-0073-01283 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$1,325,857  |
| Fort Worth Procare Pharmacy Inc          | 529-08-0073-01151 | HHSC Pharmacy Vendor Enrollment      | 12/11/2007 | 12/31/2199 | \$769,244    |
| Four Karat Diamond Enterprises Inc       | 529-08-0073-01262 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$839,308    |
| Fourthought Group, Inc.                  | 529-08-0073-01174 | HHSC Pharmacy Vendor Enrollment      | 12/11/2007 | 12/31/2199 | \$775,141    |
| Fox Systems, Inc.                        | 529-08-0073-01188 | HHSC Pharmacy Vendor Enrollment      | 12/11/2007 | 12/31/2199 | \$1,356,616  |
| Frank Castaneda                          | 529-08-0073-01259 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$841,120    |
| Frank R Garcia Dba Fred'S Pharmacy       | 529-07-0020-00154 | HHSC Pharmacy Vendor Enrollment      | 4/17/2007  | 12/31/2199 | \$512,275    |
| Frank R Garcia Dba Fred'S Pharmacy       | 529-08-0073-01281 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$545,968    |
| Friendship Of Women Inc                  | 529-08-0073-01287 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$659,481    |
| Fry Tovar Inc                            | 529-08-0073-01180 | HHSC Pharmacy Vendor Enrollment      | 12/11/2007 | 12/31/2199 | \$611,312    |
| Gaddis Pharmacy L C                      | 529-08-0073-01211 | HHSC Pharmacy Vendor Enrollment      | 12/10/2007 | 12/31/2199 | \$648,188    |
| Gainesville Plaza Pharmacy Inc           | 529-08-0073-01292 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$708,100    |
| Gartner Group                            | 529-08-0073-01300 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$594,355    |
| Gateway Companies Inc                    | 529-08-0073-01178 | HHSC Pharmacy Vendor Enrollment      | 12/11/2007 | 12/31/2199 | \$653,400    |
| Gateway Family Services Inc              | 529-08-0073-01267 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$622,431    |
| Gateway To Care                          | 529-08-0073-01323 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$598,307    |
| Generx Discount Pharmacy                 | 529-08-0073-01193 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$653,499    |
| Genesis Edinburg Properties, Llc         | 529-08-0073-01189 | HHSC Pharmacy Vendor Enrollment      | 12/11/2007 | 12/31/2199 | \$621,004    |
| Genesis Pharmacy Inc                     | 529-08-0073-01264 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$580,192    |
| Genesis San Antonio Properties Llc       | 529-07-0020-00049 | HHSC Pharmacy Vendor Enrollment      | 10/30/2006 | 12/31/2199 | \$606,903    |
| Genesis San Antonio Properties Llc       | 529-07-0020-00173 | HHSC Pharmacy Vendor Enrollment      | 5/22/2007  | 12/31/2199 | \$674,450    |
| Genesis San Antonio Properties Llc       | 529-08-0073-01324 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$586,921    |
| Genesis San Antonio Properties Llc       | 529-08-0073-01325 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$683,644    |
| Genesis Systems Inc                      | 529-08-0073-01312 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$665,346    |
| Genpharm Pharmacy                        | 529-08-0073-01248 | HHSC Pharmacy Vendor Enrollment      | 12/10/2007 | 12/31/2199 | \$567,663    |
| Genpharm Pharmacy                        | 529-08-0073-01256 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$687,315    |
| Gerlands Realty Inc                      | 529-08-0073-01329 | HHSC Pharmacy Vendor Enrollment      | 12/14/2007 | 12/31/2199 | \$611,926    |
| Gexa Energy Lp                           | 529-07-0020-00043 | HHSC Pharmacy Vendor Enrollment      | 10/23/2006 | 12/31/2199 | \$10,218,422 |
| Gexa Energy Lp                           | 529-08-0073-01168 | HHSC Pharmacy Vendor Enrollment      | 12/11/2007 | 12/31/2199 | \$698,902    |
| Gibsons Discount Drug                    | 00440093          | Not Available                        | 9/1/2008   | 8/31/2009  | \$594,528    |
| Gilbert Salinas Pharmacy Inc             | 529-05-0063-00630 | HHSC Pharmacy Vendor Enrollment      | 4/1/2005   | 12/31/2199 | \$775,538    |
| Gillett Properties, Ltd.                 | 529-05-0063-01315 | HHSC Pharmacy Vendor Enrollment      | 2/18/2005  | 12/31/2199 | \$1,404,962  |
| Glenview Professional Pharmacy Inc       | 00467619          | Not Available                        | 9/1/2008   | 8/31/2009  | \$557,322    |
| Gloyers Pharmacy Inc                     | 34949             | Not Available                        | 9/1/2008   | 8/31/2009  | \$830,228    |
| Golder Professional Pharmacy Inc         | 529-08-0013-00056 | HHSC Family Violence Shelter         | 9/1/2007   | 8/31/2010  | \$679,989    |
| Goldstar Investments Limited             | 00440096          | Not Available                        | 9/1/2008   | 8/31/2009  | \$747,835    |
| Goldstar Investments Limited             | 00491871          | Not Available                        | 9/1/2008   | 8/31/2009  | \$528,468    |
| Goldstar Investments Limited             | 00500162          | Not Available                        | 9/1/2008   | 8/31/2009  | \$528,433    |
| Goldstar Investments Limited             | 00510424          | Not Available                        | 9/1/2008   | 8/31/2009  | \$525,588    |
| Goldstar Investments Limited             | 00517248          | Not Available                        | 9/1/2008   | 8/31/2009  | \$526,042    |
| Grayson Co Women'S Crisis Line           | 529-07-0020-00219 | HHSC Pharmacy Vendor Enrollment      | 7/19/2007  | 12/31/2199 | \$1,193,709  |
| Green Raven Inc                          | 529-05-0063-01011 | HHSC Pharmacy Vendor Enrollment      | 4/1/2005   | 12/31/2199 | \$1,711,242  |
| Groveway Pharmacy Inc                    | 529-05-0063-00617 | HHSC Pharmacy Vendor Enrollment      | 4/1/2005   | 12/31/2199 | \$1,258,735  |
| Guadalupe Regional Medical Center        | 529-05-0063-00738 | HHSC Pharmacy Vendor Enrollment      | 4/1/2005   | 12/31/2199 | \$642,125    |
| Guadalupe Regional Medical Center        | 529-08-0013-00006 | HHSC Family Violence Shelter         | 9/1/2007   | 8/31/2010  | \$500,947    |
| Guadalupe Regional Medical Center        | 529-08-0013-00033 | HHSC Family Violence Shelter         | 9/1/2007   | 8/31/2010  | \$589,888    |
| Guadalupe Valley Family Violence Shelter | 529-08-0013-00012 | HHSC Family Violence Shelter         | 9/1/2007   | 8/31/2010  | \$2,100,000  |
| Guerra Pharmacy Inc                      | 529-09-0100-00001 | HHSC Disaster Relief Services        | 6/22/2009  | 12/31/2010 | \$92,586,454 |
| H E Butt Grocery Company                 | 529-06-0434-00001 | HHSC Emergency Preparedness Services | 8/3/2006   | 12/31/2008 | \$25,742,324 |
| H E Butt Grocery Company                 | 529-07-0017-00002 | HHSC Refugee Services                | 9/1/2006   | 8/31/2009  | \$1,233,882  |
| Hallmark Pharmacy                        | 529-07-0020-00097 | HHSC Pharmacy Vendor Enrollment      | 1/10/2007  | 12/31/2199 | \$898,731    |

| Contractor  | <b>Contract Number</b>                 | Purpose of Contract   | Start/E               | nd Dates                 | Amount                   |
|---|--|---|-----------------------|--------------------------|--------------------------|
| Hall'S Pharmacy   | 529-05-0063-01452                      | HHSC Pharmacy Vendor Enrollment                                 | 4/28/2005             | 12/31/2199               | \$718,198                |
| Harden Pharmacy Llc   | 529-08-0218-00005                      | HHSC Medicaid/CHIP HMO Services                                 | 1/1/2008              | 12/31/2009               | \$1,400,700              |
| Harrel Drug Co  | 529-06-0344-00146                      | HHSC Pharmacy Vendor Enrollment                                 | 3/17/2006             | 12/31/2199               | \$722,071                |
| Harris County   | 00445396                               | Not Available   | 9/1/2008              | 8/31/2009                | \$1,882,536              |
| Harris County   | 00473537                               | Not Available   | 9/1/2008              | 8/31/2009                | \$1,882,536              |
| Harris County   | 00505076                               | Not Available   | 9/1/2008              | 8/31/2009                | \$1,584,448              |
| Harris County   | 529-05-0063-01359                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$554,682                |
| Harris County Healthcare Alliance                               | 529-05-0063-00366                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$514,396                |
| Harris County Hospital District                                 | 529-05-0063-00205                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$555,046                |
| Harris County Hospital District                                 | 529-05-0063-00290                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$996,793                |
| Harris County Hospital District                                 | 529-06-0252-00009                      | HHSC Refugee Cash Assistance Open Enrollment                    | 10/1/2005             | 9/30/2009                | \$860,289                |
| Harris County Hospital District                                 | 529-06-0252-00010                      | HHSC Refugee Cash Assistance Open Enrollment                    | 10/1/2005             | 9/30/2009                | \$1,043,467              |
| Harris County Hospital District                                 | 529-06-0306-00001                      | HHSC Automated Information System Services                      | 10/5/2005             | 9/30/2009                | \$664,109                |
| Harris County Hospital District                                 | 529-07-0020-00151                      | HHSC Pharmacy Vendor Enrollment                                 | 4/12/2007             | 12/31/2199               | \$613,818                |
| Harris County Hospital District                                 | 529-08-0013-00053                      | HHSC Family Violence Shelter                                    | 9/1/2007              | 8/31/2010                | \$742,387                |
| Harris County Hospital District Harris County Hospital District | 529-08-0134-00001<br>520-08-7777-00240 | HHSC Integrated Eligibility and Enrollment Services             | 8/26/2009<br>9/1/2007 | 8/25/2012<br>8/31/2009   | \$6,088,799              |
| Harris County Hospital District                                 | 529-08-7777-00349<br>529-09-7777-00116 | Contracted IT Staffing Service Websphere License/Maintenance    | 9/25/2008             | 9/24/2009                | \$696,190<br>\$2,051,500 |
| Harris County Hospital District                                 | 529-09-7777-00211                      | FY09 RENEWALS, IT STAFFING                                      | 9/1/2008              | 8/31/2009                | \$930,360                |
| Harris County Hospital District                                 | 529-09-7777-00856                      | CONTRACTOR  | 9/1/2008              | 8/31/2009                | \$1,343,296              |
| Harris County Hospital District                                 | 529-09-7777-00830                      | 2_69598 IBM Websphere Lic/Sppt                                  | 8/13/2009             | 8/30/2010                | \$1,618,323              |
| Harris County Hospital District                                 | 529-09-7777-00984                      | IBM Websphere Appl;2_69600                                      | 8/28/2009             | 8/31/2010                | \$3,880,320              |
| Harris County Hospital District                                 | 529-09-7777-00985                      | IBM C8 Cognos Business Intell                                   | 8/28/2009             | 8/30/2010                | \$3,338,753              |
| Harris County Hospital District                                 | 529-09-7777-00986                      | IBM Websphere_2_69599   | 8/28/2009             | 8/30/2010                | \$3,385,432              |
| Harris County Hospital District                                 | 7061                                   | Not Available   | 9/1/2008              | 8/31/2009                | \$1,678,860              |
| Harris Methodist Fort Worth                                     | 529-05-0063-00167                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$953,235                |
| Harris Methodist Fort Worth                                     | 529-05-0063-00175                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$527,640                |
| Harris Methodist Fort Worth                                     | 529-05-0063-00370                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$565,733                |
| Harris Methodist Fort Worth                                     | 529-05-0063-00425                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$762,497                |
| Harris Methodist Fort Worth                                     | 529-05-0063-00865                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$552,639                |
| Harris Methodist Fort Worth                                     | 529-05-0063-00908                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$851,890                |
| Harris Methodist Fort Worth                                     | 529-06-0344-00078                      | HHSC Pharmacy Vendor Enrollment                                 | 2/1/2006              | 12/31/2199               | \$616,983                |
| Harris Methodist Fort Worth                                     | 529-06-0344-00088                      | HHSC Pharmacy Vendor Enrollment                                 | 2/10/2006             | 12/31/2199               | \$759,910                |
| Harris Methodist Fort Worth                                     | 529-06-0344-00089                      | HHSC Pharmacy Vendor Enrollment                                 | 2/9/2006              | 12/31/2199               | \$907,458                |
| Harris Methodist Fort Worth                                     | 529-08-0073-00008                      | HHSC Pharmacy Vendor Enrollment                                 | 9/27/2007             | 12/31/2199               | \$1,084,578              |
| Harris Methodist Fort Worth                                     | 529-09-7777-00359                      | FY09 RENEWALS, IT STAFFING                                      | 9/1/2008              | 8/31/2009                | \$1,446,333              |
| Harwin Partners Ltd   | 529-05-0063-00363                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$645,097                |
| Harwin Partners Ltd   | 529-05-0063-00364                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$755,268                |
| Hays County Women'S Center Inc                                  | 529-05-0063-00362                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$724,599                |
| Hb Media Group  | 529-05-0063-00032                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$605,601                |
| Hdk Enterprises Inc   | 529-05-0063-00199                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$707,136<br>\$735,704   |
| Hdk Enterprises Inc   | 529-05-0063-00888<br>529-05-0063-00090 | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005<br>4/1/2005  | 12/31/2199<br>12/31/2199 | \$735,794<br>\$738,372   |
| Health Management Associates Inc Healthy Family Initiatives Inc | 529-05-0063-00090                      | HHSC Pharmacy Vendor Enrollment HHSC Pharmacy Vendor Enrollment | 4/1/2005              | 12/31/2199               | \$783,733                |
| Heart Of Texas Council Of Governments                           | 529-08-0073-00030                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007             | 12/31/2199               | \$744,121                |
| HEB Grocery Company Lp  | 00431083                               | Not Available   | 9/1/2008              | 8/31/2009                | \$785,971                |
| HEB Grocery Company Lp  | 00440110                               | Not Available   | 9/1/2008              | 8/31/2009                | \$769,834                |
| HEB Grocery Company Lp  | 00440121                               | Not Available   | 9/1/2008              | 8/31/2009                | \$681,582                |
| HEB Grocery Company Lp  | 00440126                               | Not Available   | 9/1/2008              | 8/31/2009                | \$1,279,432              |
| HEB Grocery Company Lp  | 00447925                               | Not Available   | 9/1/2008              | 8/31/2009                | \$639,716                |
| HEB Grocery Company Lp  | 00457483                               | Not Available   | 9/1/2008              | 8/31/2009                | \$715,141                |
| HEB Grocery Company Lp  | 00466746                               | Not Available   | 9/1/2008              | 8/31/2009                | \$710,869                |
| HEB Grocery Company Lp  | 00472129                               | Not Available   | 9/1/2008              | 8/31/2009                | \$1,849,621              |
| HEB Grocery Company Lp  | 00474522                               | Not Available   | 9/1/2008              | 8/31/2009                | \$710,869                |
| HEB Grocery Company Lp  | 00485173                               | Not Available   | 9/1/2008              | 8/31/2009                | \$508,853                |
| HEB Grocery Company Lp  | 00485182                               | Not Available   | 9/1/2008              | 8/31/2009                | \$847,170                |
| HEB Grocery Company Lp  | 00491891                               | Not Available   | 9/1/2008              | 8/31/2009                | \$523,621                |
| HEB Grocery Company Lp  | 00491925                               | Not Available   | 9/1/2008              | 8/31/2009                | \$838,398                |
| HEB Grocery Company Lp  | 00500171                               | Not Available   | 9/1/2008              | 8/31/2009                | \$523,439                |
| HEB Grocery Company Lp  | 00500278                               | Not Available   | 9/1/2008              | 8/31/2009                | \$838,370                |
| HEB Grocery Company Lp  | 00510431                               | Not Available   | 9/1/2008              | 8/31/2009                | \$520,815                |
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| Contractor                                    | Contract Number                        | Purpose of Contract   | Start/End  | <b>Dates</b>             | Amount                   |
|---|--|---|------------|--------------------------|--------------------------|
| HEB Grocery Company Lp                        | 00510439                               | Not Available   | 9/1/2008   | 8/31/2009                | \$834,768                |
| HEB Grocery Company Lp                        | 00517293                               | Not Available   | 9/1/2008   | 8/31/2009                | \$520,975                |
| HEB Grocery Company Lp                        | 00517298                               | Not Available   | 9/1/2008   | 8/31/2009                | \$834,489                |
| HEB Grocery Company Lp                        | 18905                                  | Not Available   | 9/1/2008   | 8/31/2009                | \$988,845                |
| HEB Grocery Company Lp                        | 20656                                  | Not Available   | 9/1/2008   | 8/31/2009                | \$1,887,657              |
| HEB Grocery Company Lp                        | 25926                                  | Not Available   | 9/1/2008   | 8/31/2009                | \$538,199                |
| HEB Grocery Company Lp                        | 26087                                  | Not Available   | 9/1/2008   | 8/31/2009                | \$1,113,216              |
| HEB Grocery Company Lp                        | 32050                                  | Not Available   | 9/1/2008   | 8/31/2009                | \$784,782                |
| HEB Grocery Company Lp                        | 36412                                  | Not Available   | 9/1/2008   | 8/31/2009                | \$1,025,691              |
| HEB Grocery Company Lp                        | 37582                                  | Not Available   | 9/1/2008   | 8/31/2009                | \$1,168,477              |
| HEB Grocery Company Lp                        | 40461                                  | Not Available   | 9/1/2008   | 8/31/2009                | \$505,755                |
| HEB Grocery Company Lp                        | 5218                                   | Not Available   | 9/1/2008   | 8/31/2009                | \$530,452                |
| HEB Grocery Company Lp                        | 529-05-0063-00071                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005   | 12/31/2199               | \$827,050                |
| HEB Grocery Company Lp                        | 529-05-0063-00130                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$1,670,965              |
| HEB Grocery Company Lp                        | 529-05-0063-00165                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$696,646                |
| HEB Grocery Company Lp                        | 529-05-0063-00251                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$922,660                |
| HEB Grocery Company Lp                        | 529-05-0063-00283                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$664,123                |
| HEB Grocery Company Lp                        | 529-05-0063-00286                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$516,648                |
| HEB Grocery Company Lp                        | 529-05-0063-00333                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$1,448,535              |
| HEB Grocery Company Lp                        | 529-05-0063-00352                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$965,293                |
| HEB Grocery Company Lp                        | 529-05-0063-00391                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$572,017                |
| HEB Grocery Company Lp                        | 529-05-0063-00431                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$1,852,164              |
| HEB Grocery Company Lp                        | 529-05-0063-00612                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$3,787,670              |
| HEB Grocery Company Lp                        | 529-05-0063-00656                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$928,827                |
| HEB Grocery Company Lp                        | 529-05-0063-00671                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$976,355                |
| HEB Grocery Company Lp                        | 529-05-0063-00820                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$777,819                |
| HEB Grocery Company Lp                        | 529-05-0063-00824                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$1,247,420              |
| HEB Grocery Company Lp                        | 529-05-0063-00840                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$590,627                |
| HEB Grocery Company Lp                        | 529-05-0063-00847                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$678,415                |
| HEB Grocery Company Lp                        | 529-05-0063-00860                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$893,069                |
| HEB Grocery Company Lp                        | 529-05-0063-00867                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199<br>12/31/2199 | \$967,806                |
| HEB Grocery Company Lp HEB Grocery Company Lp | 529-05-0063-00880<br>529-05-0063-00882 | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$609,619<br>\$1,577,721 |
| HEB Grocery Company Lp                        | 529-05-0063-00882                      | HHSC Pharmacy Vendor Enrollment HHSC Pharmacy Vendor Enrollment |            | 12/31/2199               | \$1,165,995              |
| HEB Grocery Company Lp                        | 529-05-0063-01048                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$4,386,385              |
| HEB Grocery Company Lp                        | 529-05-0063-01048                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$816,485                |
| HEB Grocery Company Lp                        | 529-05-0063-01098                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$910,293                |
| HEB Grocery Company Lp                        | 529-05-0063-01099                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$1,846,610              |
| HEB Grocery Company Lp                        | 529-05-0063-01102                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$1,388,298              |
| HEB Grocery Company Lp                        | 529-05-0063-01134                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$795,981                |
| HEB Grocery Company Lp                        | 529-05-0063-01176                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$566,020                |
| HEB Grocery Company Lp                        | 529-05-0063-01226                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$608,993                |
| HEB Grocery Company Lp                        | 529-05-0063-01276                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$559,325                |
| HEB Grocery Company Lp                        | 529-05-0063-01284                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$1,427,095              |
| HEB Grocery Company Lp                        | 529-05-0063-01285                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$694,168                |
| HEB Grocery Company Lp                        | 529-05-0063-01328                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$1,504,551              |
| HEB Grocery Company Lp                        | 529-05-0063-01410                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$1,086,940              |
| HEB Grocery Company Lp                        | 529-05-0063-01435                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$522,875                |
| HEB Grocery Company Lp                        | 529-05-0063-01527                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$1,615,075              |
| HEB Grocery Company Lp                        | 529-05-7777-00261                      | Moving Service Contract   | 4/8/2004   | 8/31/2009                | \$48,999,000             |
| HEB Grocery Company Lp                        | 529-06-0344-00004                      | HHSC Pharmacy Vendor Enrollment                                 | 12/16/2005 | 12/31/2199               | \$572,748                |
| HEB Grocery Company Lp                        | 529-06-0344-00120                      | HHSC Pharmacy Vendor Enrollment                                 | 2/21/2006  | 12/31/2199               | \$1,728,686              |
| HEB Grocery Company Lp                        | 529-06-0344-00136                      | HHSC Pharmacy Vendor Enrollment                                 | 3/9/2006   | 12/31/2199               | \$533,365                |
| HEB Grocery Company Lp                        | 529-07-0020-00129                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$661,574                |
| HEB Grocery Company Lp                        | 529-07-0020-00168                      | HHSC Pharmacy Vendor Enrollment                                 |            | 12/31/2199               | \$858,705                |
| HEB Grocery Company Lp                        | 529-07-7777-01685                      | OTP Interpretation Services                                     | 1/1/2007   | 8/31/2009                | \$7,737,417              |
| HEB Grocery Company Lp                        | 529-08-0013-00067                      | HHSC Family Violence Shelter                                    | 9/1/2007   | 8/31/2010                | \$598,702                |
| HEB Grocery Company Lp                        | 529-08-0073-00041                      | HHSC Pharmacy Vendor Enrollment                                 | 10/15/2007 | 12/31/2199               | \$1,791,430              |
| HEB Grocery Company Lp                        | 529-08-0073-00061                      | HHSC Pharmacy Vendor Enrollment                                 | 11/7/2007  | 12/31/2199               | \$538,889                |
| HEB Grocery Company Lp                        | 529-08-0073-00568                      | HHSC Pharmacy Vendor Enrollment                                 | 2/8/2008   | 12/31/2199               | \$1,754,452              |
| HEB Grocery Company Lp                        | 529-08-0073-00639                      | HHSC Pharmacy Vendor Enrollment                                 | 2/11/2008  | 12/31/2199               | \$506,643                |
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| Contractor  | Contract Number                        | Purpose of Contract  | Start/Er             | nd Dates                 | Amount                     |
|---|--|--|----------------------|--------------------------|----------------------------|
| HEB Grocery Company Lp  | 529-08-0073-00869                      | HHSC Pharmacy Vendor Enrollment                                  | 5/5/2008             | 12/31/2199               | \$573,900                  |
| HEB Grocery Company Lp  | 529-08-0073-01077                      | HHSC Pharmacy Vendor Enrollment                                  | 6/25/2008            | 12/31/2199               | \$1,538,449                |
| HEB Grocery Company Lp  | 529-08-0073-01356                      | HHSC Pharmacy Vendor Enrollment                                  | 3/10/2008            | 12/31/2199               | \$538,777                  |
| HEB Grocery Company Lp  | 529-08-0073-01358                      | HHSC Pharmacy Vendor Enrollment                                  | 3/10/2008            | 12/31/2199               | \$550,455                  |
| HEB Grocery Company Lp  | 529-08-0073-01393                      | HHSC Pharmacy Vendor Enrollment                                  | 3/10/2008            | 12/31/2199               | \$505,814                  |
| HEB Grocery Company Lp  | 529-08-0073-01437                      | HHSC Pharmacy Vendor Enrollment                                  | 3/10/2008            | 12/31/2199               | \$598,923                  |
| HEB Grocery Company Lp  | 529-08-0073-01438                      | HHSC Pharmacy Vendor Enrollment                                  | 3/10/2008            | 12/31/2199               | \$964,389                  |
| HEB Grocery Company Lp  | 529-08-0073-01439                      | HHSC Pharmacy Vendor Enrollment                                  | 3/10/2008            | 12/31/2199               | \$890,562                  |
| HEB Grocery Company Lp  | 529-08-0073-01478                      | HHSC Pharmacy Vendor Enrollment                                  | 3/10/2008            | 12/31/2199               | \$559,244                  |
| HEB Grocery Company Lp  | 529-08-0073-01496                      | HHSC Pharmacy Vendor Enrollment                                  | 3/10/2008            | 12/31/2199               | \$550,496                  |
| HEB Grocery Company Lp  | 529-08-0073-01503                      | HHSC Pharmacy Vendor Enrollment                                  | 3/10/2008            | 12/31/2199               | \$1,325,392                |
| HEB Grocery Company Lp  | 529-08-0073-01511                      | HHSC Pharmacy Vendor Enrollment                                  | 3/10/2008            | 12/31/2199               | \$1,005,097                |
| HEB Grocery Company Lp  | 529-08-0073-01513                      | HHSC Pharmacy Vendor Enrollment                                  | 3/10/2008            | 12/31/2199               | \$948,242                  |
| HEB Grocery Company Lp  | 529-08-0073-02078                      | HHSC Pharmacy Vendor Enrollment                                  | 8/14/2008            | 12/31/2199               | \$1,914,051                |
| HEB Grocery Company Lp  | 529-08-0075-00007                      | HHSC Healthy Marriage Initiative                                 | 3/5/2008             | 8/31/2009                | \$1,017,000                |
| HEB Grocery Company Lp  | 529-09-0069-00028                      | HHSC Pharmacy Vendor Enrollment                                  | 6/1/2000             | 12/31/2199               | \$667,568                  |
| HEB Grocery Company Lp  | 529-09-0069-00037                      | HHSC Pharmacy Vendor Enrollment                                  | 6/1/2000             | 12/31/2199               | \$616,020                  |
| HEB Grocery Company Lp  | 529-09-0069-00100                      | HHSC Pharmacy Vendor Enrollment                                  | 8/19/1999            | 12/31/2199               | \$1,268,920                |
| HEB Grocery Company Lp  | 529-09-0103-00001                      | HHSC Disaster Relief Services                                    | 6/25/2009            | 12/31/2010               | \$9,949,297                |
| HEB Grocery Company Lp  | 529-09-7777-00142                      | IT STAFFING  | 9/1/2008             | 8/31/2009                | \$1,606,314                |
| HEB Grocery Company Lp  | 529-09-7777-00524                      | FY09 RENEWALS, IT STAFFING                                       | 9/1/2008             | 8/31/2009                | \$542,365                  |
| HEB Grocery Company Lp  | 529-09-7777-00540                      | STAFF AUGMENTATION   | 9/1/2008             | 8/31/2009                | \$1,430,990                |
| HEB Grocery Company Lp  | DIRSDD-405                             | Not Available  | 9/1/2008             | 8/31/2009                | \$1,489,684                |
| Hemophilia Health Services Inc                                | 00457487                               | Not Available  | 9/1/2008             | 8/31/2009                | \$2,066,815                |
| Hendrick Medical Center                                       | 00474532                               | Not Available  | 9/1/2008             | 8/31/2009                | \$2,058,557                |
| Henry O Ager Iii And Sons Inc                                 | 00491934                               | Not Available  | 9/1/2008             | 8/31/2009                | \$2,726,430                |
| Heritage Pharmacy Incorporated                                | 00431089                               | Not Available  | 9/1/2008             | 8/31/2009                | \$2,347,556                |
| High Quality Install  | 00440131                               | Not Available  | 9/1/2008             | 8/31/2009                | \$3,731,120                |
| High Quality Install  | 00500285                               | Not Available  | 9/1/2008             | 8/31/2009                | \$2,726,367                |
| Highland Lakes Family Crisis Center Inc                       | 00479419                               | Not Available  | 9/1/2008             | 8/31/2009                | \$11,126,161               |
| Hillcrest Baptist Medical Center                              | 00450540                               | Not Available  | 9/1/2008             | 8/31/2009                | \$11,126,161               |
| Hillcrest Baptist Medical Center                              | 00466757                               | Not Available  | 9/1/2008             | 8/31/2009                | \$2,058,557                |
| Hillcrest Baptist Medical Center                              | 00485190                               | Not Available  | 9/1/2008             | 8/31/2009                | \$2,461,343                |
| Hillcrest Baptist Medical Center                              | 00503353                               | Not Available  | 9/1/2008             | 8/31/2009                | \$9,389,118                |
| Hillcrest Baptist Medical Center                              | 00517302                               | Not Available  | 9/1/2008             | 8/31/2009                | \$2,714,025                |
| Hillcroft Pharmacy Inc  | 00510445                               | Not Available  | 9/1/2008             | 8/31/2009                | \$2,714,027                |
| Hillcroft Plaza Pharmacy-1 Inc                                | 00447929                               | Not Available  | 9/1/2008             | 8/31/2009                | \$1,865,560                |
| Hills Drug Store Inc  | 529-05-0063-00010                      | HHSC Pharmacy Vendor Enrollment                                  | 1/14/2005            | 12/31/2199               | \$4,503,712                |
| Hitchcock Pharmacy Inc  | 529-05-0063-00026                      | HHSC Pharmacy Vendor Enrollment                                  | 4/1/2005             | 12/31/2199               | \$776,676                  |
| Hope Incorporated   | 529-09-7777-00215<br>520 05 0062 01257 | FY09 RENEWAL, IT STAFFING  | 9/1/2008             | 8/31/2009                | \$1,911,228                |
| Hope'S Door   | 529-05-0063-01257                      | HHSC Pharmacy Vendor Enrollment                                  | 4/1/2005             | 12/31/2199               | \$1,704,169<br>\$1,931,986 |
| Houston Area Women'S Center<br>Houston Galveston Area Council | 529-05-0063-00863                      | HHSC Pharmacy Vendor Enrollment                                  | 4/1/2005<br>4/1/2005 | 12/31/2199<br>12/31/2199 | \$1,931,986<br>\$509,463   |
| Houston Galveston Area Council                                | 529-05-0063-00883<br>529-08-0075-00002 | HHSC Pharmacy Vendor Enrollment HHSC Healthy Marriage Initiative | 3/5/2008             | 8/31/2009                | \$1,160,998                |
| Houston Independent School District                           | 529-08-0073-00002                      | HHSC Healthy Marriage Initiative                                 | 6/9/2006             | 8/31/2009                | \$1,511,000                |
| Houston St Pharmacy   | 529-09-0042-00001                      | HHSC Disaster Relief Services                                    | 5/1/2009             | 6/30/2010                | \$24,275,792               |
| Houston Tx CVS Lp   | 529-05-0042-00003                      | HHSC Pharmacy Vendor Enrollment                                  | 4/1/2005             | 12/31/2199               | \$1,008,921                |
| Humana Health Plan Of Texas Inc                               | 529-05-0063-00542                      | HHSC Pharmacy Vendor Enrollment                                  | 4/1/2005             | 12/31/2199               | \$2,865,216                |
| Humble Pharmacy Inc   | 529-05-0063-00737                      | HHSC Pharmacy Vendor Enrollment                                  | 4/1/2005             | 12/31/2199               | \$501,495                  |
| Hunt Memorial Hosp District                                   | 529-05-0063-00763                      | HHSC Pharmacy Vendor Enrollment                                  | 4/1/2005             | 12/31/2199               | \$837,727                  |
| Hunt Memorial Hosp District                                   | 529-05-0063-00772                      | HHSC Pharmacy Vendor Enrollment                                  | 4/1/2005             | 12/31/2199               | \$1,294,887                |
| Hunt Memorial Hosp District                                   | 529-06-0344-00194                      | HHSC Pharmacy Vendor Enrollment                                  | 6/5/2006             | 12/31/2199               | \$882,249                  |
| Hunterpharm Inc   | 529-05-0063-00771                      | HHSC Pharmacy Vendor Enrollment                                  | 4/1/2005             | 12/31/2199               | \$5,698,874                |
| Huntleigh Pharmacy Llc  | 529-09-0069-00010                      | HHSC Pharmacy Vendor Enrollment                                  | 11/1/2004            | 12/31/2199               | \$513,517                  |
| Ibm Corporation   | 529-05-0063-00628                      | HHSC Pharmacy Vendor Enrollment                                  | 4/1/2005             | 12/31/2199               | \$778,222                  |
| Ibm Corporation   | 529-05-0063-00028                      | HHSC Pharmacy Vendor Enrollment                                  | 4/1/2005             | 12/31/2199               | \$3,295,440                |
| Ibm Corporation   | 529-05-0063-01070                      | HHSC Pharmacy Vendor Enrollment                                  | 4/1/2005             | 12/31/2199               | \$1,578,272                |
| Ibm Corporation   | 529-05-0063-01071                      | HHSC Pharmacy Vendor Enrollment                                  | 4/1/2005             | 12/31/2199               | \$1,043,524                |
| Ibm Corporation   | 529-05-0063-01072                      | HHSC Pharmacy Vendor Enrollment                                  | 5/18/2005            | 12/31/2199               | \$3,279,481                |
| Ibm Corporation   | 529-09-7777-00222                      | FY09 RENEWALS, IT STAFFING                                       | 9/1/2008             | 8/31/2009                | \$1,573,847                |
| -om corporation   | 327-07-1111-00222                      |  | J/ 1/ 2000           | 0,51,2007                | Ψ1,5/3,07/                 |
| Image Api Inc   | 529-05-0063-00734                      | HHSC Pharmacy Vendor Enrollment                                  | 4/1/2005             | 12/31/2199               | \$706,745                  |

| Contractor                               | Contract Number   | Purpose of Contract   | Start/End Dates |            | Amount        |  |
|--|-------------------|---|-----------------|------------|---------------|--|
| Indus Technology Inc                     | 529-05-0063-00951 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$2,185,563   |  |
| Infotech Systems Llc                     | 529-05-0063-00582 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$1,550,024   |  |
| Insight 2 Systems Llc                    | 529-05-0063-00674 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$860,838     |  |
| Institute Of Cognitive Development Inc   | 529-06-0425-00015 | HHSC Consulting Services  | 4/7/2008        | 6/30/2009  | \$527,900     |  |
| Integrated Pharmacy Services             | 34469             | Not Available   | 9/1/2008        | 8/31/2009  | \$739,134     |  |
| Integrated Pharmacy Services             | 529-05-0063-00977 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$955,341     |  |
| Interfaith Ministries For Greater Housto | 529-08-0140-00001 | HHSC CHIP Exclusive Provider Organization                               | 10/1/2007       | 12/31/2009 | \$99,494,357  |  |
| Internal Revenue Service                 | 529-08-0142-00001 | HHSC CHIP Exclusive Provider Organization                               | 10/1/2007       | 12/31/2009 | \$104,354,424 |  |
| International Rescue Committee, Inc      | 00479953          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,884,162   |  |
| Intracare Community Pharmacy Llc         | 529-08-0141-00001 | HHSC Children's Health Insurance Program                                | 10/1/2007       | 8/31/2010  | \$6,062,154   |  |
| Ivp Pharmaceutical Care Inc              | 00481006          | Not Available   | 9/1/2008        | 8/31/2009  | \$1,149,772   |  |
| J & A Medical Center Pharmacy Lc         | 529-05-0063-00694 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$2,097,796   |  |
| J & B Pharmacare Llc                     | 529-05-0063-00759 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$3,854,782   |  |
| J & L Pharmcare Llc                      | 00440136          | Not Available   | 9/1/2008        | 8/31/2009  | \$4,399,220   |  |
| J & L Pharmcare Llc                      | 00474537          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,425,770   |  |
| J Webcorp Inc                            | 00447932          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,199,610   |  |
| Jack'S Apothecary                        | 00491945          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,929,487   |  |
| James Lynn White                         | 00485195          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,835,042   |  |
| James Schumacher                         | 00457490          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,441,228   |  |
| Jamjen Enterprises Incorporated          | 00517305          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,917,811   |  |
| Jay-Kishun Enterprise Inc                | 00510450          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,919,109   |  |
| Jbward Consulting                        | 00466766          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,425,770   |  |
| Jcs Truecare Pharmacy Inc                | 00500290          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,930,522   |  |
| Jerry S Smolik                           | 529-05-0044-00001 | HHSC Prior Authorization Functions for the Title XIX Medical Assistance | 11/1/2004       | 10/31/2010 | \$27,250,000  |  |
| Jerry S Smolik                           | 529-05-0063-01013 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$764,853     |  |
| Jerry S Smolik                           | 529-05-0063-01081 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$1,454,129   |  |
| Jerry Yocham & Stephen Bennett Ptr       | 529-05-0063-00226 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$649,793     |  |
| Jesse De La Cruz                         | 529-05-0063-01214 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$794,672     |  |
| Jim B Spears Inc                         | 529-05-0063-01065 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$4,116,836   |  |
| Jimmy D Riggins                          | 529-05-0063-00310 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$725,777     |  |
| Joanna D Crawford                        | 529-05-0063-00402 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$558,683     |  |
| Joanna D Crawford                        | 529-05-0063-00720 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$1,485,852   |  |
| Joanna D Crawford                        | 529-05-0063-00728 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$804,473     |  |
| Joanna D Crawford                        | 529-05-0063-01283 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$6,911,906   |  |
| Joanna D Crawford                        | 529-07-0020-00171 | HHSC Pharmacy Vendor Enrollment   | 5/17/2007       | 12/31/2199 | \$1,914,138   |  |
| Joe A Trial                              | 529-08-0073-00872 | HHSC Pharmacy Vendor Enrollment   | 5/12/2008       | 12/31/2199 | \$1,462,706   |  |
| John D Franklin Iii                      | 529-09-0028-00046 | HHSC Pharmacy Vendor Enrollment   | 11/3/2008       | 12/31/2199 | \$964,030     |  |
| John J Rockey                            | 529-09-0028-00047 | HHSC Pharmacy Vendor Enrollment   | 11/3/2008       | 12/31/2199 | \$562,479     |  |
| John W Delange                           | 529-05-0063-01084 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$950,061     |  |
| Johnson County Family Crisis Center      | 529-05-0063-01089 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$1,216,728   |  |
| Jordan J Maswoswe                        | 529-09-0069-00301 | HHSC Pharmacy Vendor Enrollment   | 10/2/2001       | 12/31/2199 | \$940,956     |  |
| Jose Gilberto Tovar                      | 529-05-0063-01469 | HHSC Pharmacy Vendor Enrollment   | 4/1/2005        | 12/31/2199 | \$2,071,830   |  |
| Jose L Pena                              | 529-08-0073-00070 | HHSC Pharmacy Vendor Enrollment   | 12/11/2007      | 12/31/2199 | \$1,118,774   |  |
| Jose Luis Lopez                          | 00447939          | Not Available   | 9/1/2008        | 8/31/2009  | \$1,820,156   |  |
| Jose Ochoa                               | 00466776          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,015,032   |  |
| Jose Ochoa                               | 00500297          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,024,013   |  |
| Josephat Escobedo                        | 00485202          | Not Available   | 9/1/2008        | 8/31/2009  | \$1,887,427   |  |
| Joshua Pharmacy Inc                      | 00474542          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,015,032   |  |
| Jps Physicians Group Inc                 | 00440144          | Not Available   | 9/1/2008        | 8/31/2009  | \$3,640,312   |  |
| Juan C Esparza                           | 00517312          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,014,607   |  |
| Juan Pablo Resendez                      | 00447940          | Not Available   | 9/1/2008        | 8/31/2009  | \$1,420,777   |  |
| K V Early Inc                            | 00491955          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,657,047   |  |
| Kanuba Inc                               | 00500295          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,656,663   |  |
| Kelly Drug Inc                           | 00457494          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,030,003   |  |
| Kelly G Pratt                            | 00491957          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,024,713   |  |
| Kerrville Drug Co Inc                    | 00431097          | Not Available   | 9/1/2008        | 8/31/2009  | \$1,779,116   |  |
| Kevin W Mouton                           | 00510454          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,642,546   |  |
| Keybank Real Estate Capital              | 00485201          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,422,036   |  |
| Kiefer Inc                               | 00466777          | Not Available Not Available   | 9/1/2008        | 8/31/2009  | \$1,570,421   |  |
| Kindle Drug Inc                          | 00474544          | Not Available   | 9/1/2008        | 8/31/2009  | \$1,570,421   |  |
| Kmart Corporation                        | 00510455          | Not Available   | 9/1/2008        | 8/31/2009  | \$2,012,985   |  |
| Kinar Corporation                        | 00310433          | TOUTTVAILABLE   | J11/2000        | 0/31/2009  | Ψ2,012,703    |  |

| Contractor                          | Contract Number   | Purpose of Contract   | Start/E    | Amount     |               |
|-------------------------------------|-------------------|---|------------|------------|---------------|
| Kmart Corporation                   | 00517311          | Not Available   | 9/1/2008   | 8/31/2009  | \$2,644,602   |
| Knapp Medical Center                | 00431096          | Not Available   | 9/1/2008   | 8/31/2009  | \$2,276,954   |
| Knapp Medical Center                | 00440146          | Not Available   | 9/1/2008   | 8/31/2009  | \$2,841,554   |
| Knapp Medical Center                | 00457495          | Not Available   | 9/1/2008   | 8/31/2009  | \$1,571,887   |
| Knapp Medical Center                | 00489431          | Not Available   | 9/1/2008   | 8/31/2009  | \$2,823,221   |
| Knapp Medical Center                | 529-06-0280-00010 | HHSC Managed Care   | 11/15/2005 | 8/31/2010  | \$38,216,870  |
| Knapp Medical Center                | 529-09-0028-00089 | HHSC Pharmacy Vendor Enrollment                             | 1/22/2009  | 12/31/2199 | \$591,902     |
| Kreate Wall Street Ltd              | 00500079          | Not Available   | 9/1/2008   | 8/31/2009  | \$516,519     |
| Kreate Wall Street Ltd              | 00510457          | Not Available   | 9/1/2008   | 8/31/2009  | \$518,044     |
| Kreate Wall Street Ltd              | 00517316          | Not Available   | 9/1/2008   | 8/31/2009  | \$514,762     |
| Kreate Wall Street Ltd              | 529-05-0063-01365 | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005   | 12/31/2199 | \$1,177,471   |
| Kroger Texas L P                    | 00431098          | Not Available   | 9/1/2008   | 8/31/2009  | \$1,970,439   |
| Kroger Texas L P                    | 00440147          | Not Available   | 9/1/2008   | 8/31/2009  | \$4,284,039   |
| Kroger Texas L P                    | 00447942          | Not Available   | 9/1/2008   | 8/31/2009  | \$2,142,020   |
| Kroger Texas L P                    | 00466779          | Not Available   | 9/1/2008   | 8/31/2009  | \$2,421,803   |
| Kroger Texas L P                    | 00474580          | Not Available   | 9/1/2008   | 8/31/2009  | \$2,421,803   |
| Kroger Texas L P                    | 00485203          | Not Available   | 9/1/2008   | 8/31/2009  | \$2,875,549   |
| Kroger Texas L P                    | 00491728          | Not Available   | 9/1/2008   | 8/31/2009  | \$514,058     |
| Kroger Texas L P                    | 00491809          | Not Available   | 9/1/2008   | 8/31/2009  | \$3,144,232   |
| Kroger Texas L P                    | 00500299          | Not Available   | 9/1/2008   | 8/31/2009  | \$3,145,009   |
| Kroger Texas L P                    | 00510458          | Not Available   | 9/1/2008   | 8/31/2009  | \$3,131,469   |
| Kroger Texas L P                    | 00517317          | Not Available   | 9/1/2008   | 8/31/2009  | \$3,131,212   |
| Ks Management Services Llp          | 00457496          | Not Available   | 9/1/2008   | 8/31/2009  | \$2,433,494   |
| Kvg Enterprises Inc                 | 00447946          | Not Available   | 9/1/2008   | 8/31/2009  | \$829,059     |
| L & J Pharmacies Inc                | 00500302          | Not Available   | 9/1/2008   | 8/31/2009  | \$1,096,229   |
| L & P Pharmacies Inc                | 00474584          | Not Available   | 9/1/2008   | 8/31/2009  | \$917,970     |
| La Blanca Pharmacy Inc.             | 00431100          | Not Available   | 9/1/2008   | 8/31/2009  | \$1,029,932   |
| Lake Worth Pharmacy                 | 00457498          | Not Available   | 9/1/2008   | 8/31/2009  | \$920,842     |
| Language Line Services              | 00517321          | Not Available   | 9/1/2008   | 8/31/2009  | \$1,091,122   |
| Laredo Downtown Pharmacy Inc        | 00485206          | Not Available   | 9/1/2008   | 8/31/2009  | \$1,099,709   |
| Laredo Regional Medical Center Lp   | 00510462          | Not Available   | 9/1/2008   | 8/31/2009  | \$1,090,659   |
| Laredo Texas Hospital Company, L.P. | 00440150          | Not Available   | 9/1/2008   | 8/31/2009  | \$1,658,119   |
| Laredo Texas Hospital Company, L.P. | 00440151          | Not Available   | 9/1/2008   | 8/31/2009  | \$507,300     |
| Laredo Texas Hospital Company, L.P. | 00450619          | Not Available   | 9/1/2008   | 8/31/2009  | \$2,446,405   |
| Laredo Texas Hospital Company, L.P. | 00466783          | Not Available   | 9/1/2008   | 8/31/2009  | \$917,970     |
| Laredo Texas Hospital Company, L.P. | 00479420          | Not Available   | 9/1/2008   | 8/31/2009  | \$2,439,853   |
| Laredo Texas Hospital Company, L.P. | 00491818          | Not Available   | 9/1/2008   | 8/31/2009  | \$1,096,453   |
| Laredo Texas Hospital Company, L.P. | 00500538          | Not Available   | 9/1/2008   | 8/31/2009  | \$804,790     |
| Laredo Texas Hospital Company, L.P. | 529-05-0063-01320 | HHSC Pharmacy Vendor Enrollment                             | 2/24/2005  | 12/31/2199 | \$1,884,262   |
| Laredo Texas Hospital Company, L.P. | 529-06-0405-00001 | HHSC Integrated Eligibility and Enrollment Outreach Liaison | 2/21/2007  | 8/31/2009  | \$544,287     |
| Laredo Texas Hospital Company, L.P. | 529-07-0020-00123 | HHSC Pharmacy Vendor Enrollment                             | 2/16/2007  | 12/31/2199 | \$1,289,184   |
| Laredo Texas Hospital Company, L.P. | 529-08-0013-00027 | HHSC Family Violence Shelter                                | 9/1/2007   | 8/31/2010  | \$532,436     |
| Latin American Drugs Inc            | 00503354          | Not Available   | 9/1/2008   | 8/31/2009  | \$2,564,901   |
| Laurel Heights Pharmacy             | 529-08-0073-01667 | HHSC Pharmacy Vendor Enrollment                             | 3/8/2008   | 12/31/2199 | \$670,033     |
| Lawrence M Kagan Trustee For        | 00440154          | Not Available   | 9/1/2008   | 8/31/2009  | \$1,123,820   |
| Lawrence M Kagan Trustee For        | 00447949          | Not Available   | 9/1/2008   | 8/31/2009  | \$561,910     |
| Lawrence M Kagan Trustee For        | 529-08-0013-00026 | HHSC Family Violence Shelter                                | 9/1/2007   | 8/31/2010  | \$500,673     |
| Leigh Ashley                        | 00457501          | Not Available   | 9/1/2008   | 8/31/2009  | \$626,132     |
| Leigh Ashley                        | 00517323          | Not Available   | 9/1/2008   | 8/31/2009  | \$767,218     |
| Leonards Pharmacy Inc               | 00466790          | Not Available   | 9/1/2008   | 8/31/2009  | \$622,021     |
| Liberty Pharmacy Llc                | 00431102          | Not Available   | 9/1/2008   | 8/31/2009  | \$689,895     |
| Lifechek Conroe Partners Ltd        | 00510465          | Not Available   | 9/1/2008   | 8/31/2009  | \$767,577     |
| Lifechek Denison Lp                 | 00500304          | Not Available   | 9/1/2008   | 8/31/2009  | \$770,682     |
| Lifechek Drug #4                    | 00485208          | Not Available   | 9/1/2008   | 8/31/2009  | \$740,856     |
| Lifechek Drug #4                    | 00491824          | Not Available   | 9/1/2008   | 8/31/2009  | \$770,530     |
| Lifechek Sweeny Lp                  | 00474587          | Not Available   | 9/1/2008   | 8/31/2009  | \$622,021     |
| Lindale Pharmacy Inc                | 529-08-0075-00006 | HHSC Healthy Marriage Initiative                            | 3/12/2008  | 8/31/2009  | \$1,032,000   |
| Loblolly Consulting, Llc            | 529-06-0280-00011 | HHSC Managed Care   | 11/15/2005 | 8/31/2010  | \$283,697,828 |
| Lock'S Drug Store At Bastrop Inc    | 529-05-0063-00823 | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005   | 12/31/2199 | \$1,809,303   |
| Logic House Ltd                     | 529-05-0063-00869 | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005   | 12/31/2199 | \$557,989     |
| Lone Star Pharmacy, Ltd             | 529-05-0063-00178 | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005   | 12/31/2199 | \$816,128     |
|                                     |                   | 01  |            |            |               |

| Contractor                               | Contract Number Purpose of Contract |  | Start/End Dates |            | Amount       |
|--|-------------------------------------|--|-----------------|------------|--------------|
| Lone Star Pharmacy, Ltd                  | 529-08-0013-00046                   | HHSC Family Violence Shelter   | 9/1/2007        | 8/31/2009  | \$797,846    |
| Longview Wellness Center Inc             | 529-05-0063-01051                   | HHSC Pharmacy Vendor Enrollment  | 4/1/2005        | 12/31/2199 | \$597,605    |
| Loper'S Family Pharmacy                  | 529-05-0063-01062                   | HHSC Pharmacy Vendor Enrollment  | 4/1/2005        | 12/31/2199 | \$1,515,826  |
| Lord And A. Pharmacy Inc                 | 529-06-0344-00152                   | HHSC Pharmacy Vendor Enrollment  | 3/29/2006       | 12/31/2199 | \$2,205,745  |
| Louis Caldwell Jr                        | 529-08-0073-01131                   | HHSC Pharmacy Vendor Enrollment  | 7/7/2008        | 12/31/2199 | \$1,480,939  |
| Louis Morgan Drug #1                     | 529-06-0143-00013                   | HHSC Refugee Social Services Competitive                               | 10/1/2005       | 9/30/2008  | \$1,218,895  |
| Louis Morgan Drugs #4 Inc                | 00491830                            | Not Available  | 9/1/2008        | 8/31/2009  | \$552,600    |
| Lower Rio Grande Valley Development Coun | 00510469                            | Not Available  | 9/1/2008        | 8/31/2009  | \$549,995    |
| Ls&B Inc.                                | 00485212                            | Not Available  | 9/1/2008        | 8/31/2009  | \$526,129    |
| Ltc Pharmacy Services, Llc               | 00440157                            | Not Available  | 9/1/2008        | 8/31/2009  | \$793,815    |
| Lubbock County Hospital District         | 00440163                            | Not Available  | 9/1/2008        | 8/31/2009  | \$576,974    |
| Lubbock County Hospital District         | 00445366                            | Not Available  | 9/1/2008        | 8/31/2009  | \$1,217,226  |
| Lubbock County Hospital District         | 00473521                            | Not Available  | 9/1/2008        | 8/31/2009  | \$1,217,226  |
| Lubbock County Hospital District         | 00500306                            | Not Available  | 9/1/2008        | 8/31/2009  | \$552,610    |
| Lubbock County Hospital District         | 00505069                            | Not Available  | 9/1/2008        | 8/31/2009  | \$985,322    |
| Lubbock County Hospital District         | 00517326                            | Not Available  | 9/1/2008        | 8/31/2009  | \$550,105    |
| Lubbock County Hospital District         | 529-04-0002-00001                   | HHSC Front-end Authentication and Fraud Prevention System Pilot Progra | 11/3/2003       | 12/31/2008 | \$3,499,905  |
| Lubbock County Hospital District         | 529-05-0063-00332                   | HHSC Pharmacy Vendor Enrollment  | 4/1/2005        | 12/31/2199 | \$769,576    |
| Lubbock County Hospital District         | 529-05-0063-01082                   | HHSC Pharmacy Vendor Enrollment  | 4/1/2005        | 12/31/2199 | \$778,707    |
| Lubbock County Hospital District         | 529-06-0425-00003                   | HHSC Consulting Services   | 12/29/2006      | 12/29/2008 | \$593,050    |
| Lubbock County Hospital District         | 529-07-0020-00184                   | HHSC Pharmacy Vendor Enrollment  | 6/4/2007        | 12/31/2199 | \$551,276    |
| Lubbock County Hospital District         | 529-08-7777-00892                   | Oracle RAC/Partitioning/Supp   | 12/21/2007      | 1/10/2010  | \$585,043    |
| Lubbock County Hospital District         | 529-09-7777-00143                   | IT STAFFING  | 9/1/2008        | 8/31/2009  | \$2,969,279  |
| Lubbock County Hospital District         | DIRSDD-354                          | Not Available  | 9/1/2008        | 8/31/2009  | \$2,923,163  |
| Luis & Teresa Martinez Inc               | 0HB37678                            | Not Available  | 9/1/2008        | 8/31/2009  | \$762,600    |
| Luis & Teresa Martinez Inc               | 529-05-0063-01309                   | HHSC Pharmacy Vendor Enrollment  | 4/1/2005        | 12/31/2199 | \$3,258,953  |
| Luna Data Solutions Inc                  | 0HB28831                            | Not Available  | 9/1/2008        | 8/31/2009  | \$951,000    |
| Luna'S Family Pharmacy                   | 0HB47022                            | Not Available  | 9/1/2008        | 8/31/2009  | \$706,200    |
| Lunas Friendly Pharmacy Inc              | 529-08-0073-00877                   | HHSC Pharmacy Vendor Enrollment  | 5/15/2008       | 12/31/2199 | \$562,892    |
| Luna'S Hometown Pharmacy Inc             | 529-08-0073-00016                   | HHSC Pharmacy Vendor Enrollment  | 9/13/2007       | 12/31/2199 | \$1,933,237  |
| Lutheran Social Service Of The South Inc | 529-06-0425-00037                   | HHSC Consulting Services   | 5/19/2009       | 8/31/2011  | \$556,390    |
| Lutheran Social Service Of The South Inc | 529-09-0042-00004                   | HHSC Disaster Relief Services  | 5/1/2009        | 6/30/2010  | \$43,256,428 |
| Lutheran Social Services Disaster Respon | 529-05-0063-00725                   | HHSC Pharmacy Vendor Enrollment  | 4/1/2005        | 12/31/2199 | \$6,388,278  |
| Lynn'S La Vega Pharmacy                  | 529-05-0063-00536                   | HHSC Pharmacy Vendor Enrollment  | 4/1/2005        | 12/31/2199 | \$629,411    |
| Ly'S Pharmacy                            | 529-09-7777-00206                   | FY09 RENEWAL, IT STAFFING  | 9/1/2008        | 8/31/2009  | \$993,169    |
| M & E Food Mart Inc #2                   | 27308                               | Not Available  | 9/1/2008        | 8/31/2009  | \$2,611,574  |
| M & S Pharmacy Inc                       | 27419                               | Not Available  | 9/1/2008        | 8/31/2009  | \$1,343,834  |
| M D Pharmaceuticals Incorporated         | 529-09-7777-00869                   | WORx SW Maintenance  | 9/1/2008        | 2/9/2009   | \$506,636    |
| Macpherson Inc                           | 529-07-7777-00610                   | Imaging Services   | 9/1/2006        | 8/31/2009  | \$5,500,000  |
| Macpherson Inc                           | 529-08-0013-00018                   | HHSC Family Violence Shelter   | 9/1/2007        | 8/31/2010  | \$739,166    |
| Mainland Pharmacy Inc                    | 529-06-0344-00043                   | HHSC Pharmacy Vendor Enrollment  | 1/15/2006       | 12/31/2199 | \$592,915    |
| Malteo Inc                               | 529-05-0063-01307                   | HHSC Pharmacy Vendor Enrollment  | 4/1/2005        | 12/31/2199 | \$532,760    |
| Mamt Llc                                 | 529-05-0063-00361                   | HHSC Pharmacy Vendor Enrollment  | 4/1/2005        | 12/31/2199 | \$635,352    |
| Mamt Llc                                 | 529-05-0063-01222                   | HHSC Pharmacy Vendor Enrollment  | 4/1/2005        | 12/31/2199 | \$672,425    |
| Mamt Llc                                 | 529-07-0020-00080                   | HHSC Pharmacy Vendor Enrollment  | 12/15/2006      | 12/31/2199 | \$664,645    |
| Mario'S Pharmacy Inc                     | 529-05-0063-00627                   | HHSC Pharmacy Vendor Enrollment  | 4/1/2005        | 12/31/2199 | \$1,333,508  |
| Maritime Pharmaceutical Services Inc     | 529-07-0020-00169                   | HHSC Pharmacy Vendor Enrollment  | 5/17/2007       | 12/31/2199 | \$872,130    |
| Martin San Juan Drug Inc                 | 529-08-0013-00021                   | HHSC Family Violence Shelter   | 9/1/2007        | 8/31/2010  | \$708,932    |
| Martinez Pharmacy Lc                     | 529-07-0035-00001                   | HHSC Block Grants  | 9/26/2006       | 12/31/2008 | \$17,785,218 |
| Martin-Tipton Pharmacy Llc               | 38950                               | Not Available  | 9/1/2008        | 8/31/2009  | \$615,080    |
| Matthewson Drug Company Inc              | 529-03-0006-00001                   | HHSC Automated Information System Services                             | 8/28/2003       | 8/31/2009  | \$23,100,093 |
| Maximus Inc                              | 42326                               | Not Available  | 9/1/2008        | 8/31/2009  | \$818,661    |
| Maximus Inc                              | 42653                               | Not Available  | 9/1/2008        | 8/31/2009  | \$854,843    |
| Maximus Inc                              | 44147                               | Not Available  | 9/1/2008        | 8/31/2009  | \$3,390,897  |
| Maximus Inc                              | 44390                               | Not Available  | 9/1/2008        | 8/31/2009  | \$599,777    |
| Maximus Inc                              | 44507                               | Not Available  | 9/1/2008        | 8/31/2009  | \$7,326,904  |
| Maximus Inc                              | 529-04-0334-00003                   | HHSC Automated Information System Services                             | 10/15/2007      | 7/31/2012  | \$87,002,639 |
| Maxor National Pharmacy Services Corpora | 41803                               | Not Available  | 9/1/2008        | 8/31/2009  | \$757,870    |
| Maxor National Pharmacy Services Corpora | 44472                               | Not Available  | 9/1/2008        | 8/31/2009  | \$859,997    |
|  | 00448026                            | Not Available  | 9/1/2008        | 8/31/2009  | \$769,831    |
| Mcallen Hospitals Lp                     |                                     |  |                 |            |              |

| Contractor   | Contract Number     | Purpose of Contract                               | Start/End Dates      |                        | Amount       |  |
|--|---------------------|---|----------------------|------------------------|--------------|--|
| Mcallen Hospitals Lp   | 00474649            | Not Available                                     | 9/1/2008             | 8/31/2009              | \$853,412    |  |
| Mcallen Hospitals Lp   | 36533               | Not Available                                     | 9/1/2008             | 8/31/2009              | \$5,880,000  |  |
| Mcallen Hospitals Lp   | 36534               | Not Available                                     | 9/1/2008             | 8/31/2009              | \$4,150,756  |  |
| Mcallen Hospitals Lp   | 36617               | Not Available                                     | 9/1/2008             | 8/31/2009              | \$6,850,000  |  |
| Mcallen Hospitals Lp   | 37572               | Not Available                                     | 9/1/2008             | 8/31/2009              | \$517,763    |  |
| Mcallen Hospitals Lp   | 38174               | Not Available                                     | 9/1/2008             | 8/31/2009              | \$780,076    |  |
| Mcallen Hospitals Lp   | 44511               | Not Available                                     | 9/1/2008             | 8/31/2009              | \$899,997    |  |
| Mcallen Hospitals Lp   | 44818               | Not Available                                     | 9/1/2008             | 8/31/2009              | \$1,587,934  |  |
| Mccrory'S Pharmacy Inc   | 00510561            | Not Available                                     | 9/1/2008             | 8/31/2009              | \$1,112,072  |  |
| Mcgaughey Medicine Chest   | 00450626            | Not Available                                     | 9/1/2008             | 8/31/2009              | \$7,338,253  |  |
| Mckesson Health Solutions  | 00431177            | Not Available                                     | 9/1/2008             | 8/31/2009              | \$957,387    |  |
| Memahan Pharmacy Inc   | 00500392            | Not Available                                     | 9/1/2008             | 8/31/2009              | \$1,117,730  |  |
| Mcnease Drugs Co   | 00485380            | Not Available                                     | 9/1/2008             | 8/31/2009              | \$1,023,375  |  |
| Med Rx System Pllc   | 00491926            | Not Available                                     | 9/1/2008             | 8/31/2009              | \$1,117,628  |  |
| Medcare Rx Pharmacy Inc  | 00440221            | Not Available                                     | 9/1/2008             | 8/31/2009              | \$1,539,662  |  |
| Medfusion Rx Llc   | 00503362            | Not Available                                     | 9/1/2008             | 8/31/2009              | \$8,787,530  |  |
| Medical Arts Pharmacy  | 00479423            | Not Available                                     | 9/1/2008             | 8/31/2009              | \$7,337,868  |  |
| Medical Center Family Pharmacy Inc   | 00457547            | Not Available                                     | 9/1/2008             | 8/31/2009              | \$855,710    |  |
| Medical Plaza Pharmacy   | 00517461            | Not Available                                     | 9/1/2008             | 8/31/2009              | \$1,112,762  |  |
| Medical Plaza Pharmacy Inc   | 529-07-0067-00001   | HHSC Healthy Marriage Initiative                  | 2/19/2007            | 9/29/2009              | \$530,550    |  |
| Medicine Chest #113 Llc  | 529-06-0371-00001   | HHSC Healthy Marriage Initiative                  | 6/12/2006            | 8/31/2009              | \$1,817,000  |  |
| Medicine Chest #118  | 529-07-0020-00081   | HHSC Pharmacy Vendor Enrollment                   | 12/15/2006           | 12/31/2199             | \$657,252    |  |
| Medicine Chest 114 Llc   | 529-05-0063-01162   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$725,875    |  |
| Medicine Chest Institutional Pharmacy  | 529-09-0069-00152   | HHSC Pharmacy Vendor Enrollment                   | 5/9/2002             | 12/31/2199             | \$753,637    |  |
| Medicine Chest North Lc  | 529-08-0013-00068   | HHSC Family Violence Shelter                      | 9/1/2007             | 8/31/2010              | \$604,154    |  |
| Medicine Chest South   | 529-08-0164-00001   | HHSC Program and Administrative Services          | 12/1/2007            | 8/31/2009              | \$4,500,000  |  |
| Medico Inc Of Mcallen  | 529-07-0019-00001   | HHSC Staffing for TX Workforce Investment Council | 9/1/2006             | 8/31/2010              | \$741,763    |  |
| Medrix Ii Ltd  | 529-07-0020-00082   | HHSC Pharmacy Vendor Enrollment                   | 12/20/2006           | 12/31/2199             | \$2,095,349  |  |
| Memorial Hermann Hospital System   | 00522990            | Not Available                                     | 9/1/2008             | 8/31/2009              | \$2,000,000  |  |
| Memorial Hermann Hospital System   | 14046               | Not Available                                     | 9/1/2008             | 8/31/2009              | \$726,375    |  |
| Memorial Hermann Hospital System   | 529-05-0063-00148   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$1,536,526  |  |
| Memorial Hermann Hospital System   | 529-05-0063-00196   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$2,424,514  |  |
| Memorial Hermann Hospital System   | 529-05-0063-00456   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$1,280,185  |  |
| Memorial Hermann Hospital System   | 529-05-0063-00476   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$1,075,241  |  |
| Memorial Hermann Hospital System   | 529-05-0063-00479   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$5,938,861  |  |
| Memorial Hermann Hospital System   | 529-05-0063-00480   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$4,650,658  |  |
| Memorial Hermann Hospital System   | 529-05-0063-00481   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$1,444,784  |  |
| Memorial Hermann Hospital System   | 529-05-0063-00482   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$1,559,899  |  |
| Memorial Hermann Hospital System   | 529-05-0063-00648   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$570,746    |  |
| Memorial Hermann Hospital System   | 529-05-0063-00723   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$2,519,208  |  |
| Memorial Hermann Hospital System   | 529-05-0063-00777   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$3,019,429  |  |
| Memorial Hermann Hospital System   | 529-05-0063-00955   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$3,052,624  |  |
| Memorial Hermann Hospital System   | 529-05-0063-00956   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$17,159,094 |  |
| Memorial Hermann Hospital System   | 529-05-0063-01203   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$2,927,198  |  |
| Memorial Hermann Hospital System   | 529-05-0063-01464   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$926,827    |  |
| Memorial Hermann Hospital System   | 529-07-0020-00038   | HHSC Pharmacy Vendor Enrollment                   | 10/16/2006           | 12/31/2199             | \$1,136,555  |  |
| Memorial Hermann Hospital System   | 529-08-0073-00091   | HHSC Pharmacy Vendor Enrollment                   | 1/28/2008            | 12/31/2199             | \$2,538,359  |  |
| Memorial Hermann Hospital System   | 529-09-0069-00131   | HHSC Pharmacy Vendor Enrollment                   | 8/5/2003             | 12/31/2199             | \$738,437    |  |
| Memorial Hermann Hospital System   | 529-09-0069-00132   | HHSC Pharmacy Vendor Enrollment                   | 8/5/2003             | 12/31/2199             | \$715,390    |  |
| Memorial Hermann Hospital System   | 529-09-0085-00001   | HHSC Automated Information System Services        | 4/30/2009            | 4/29/2013              | \$9,969,897  |  |
| Memorial Hermann Hospital System   | 529-09-0122-00001   | HHSC Program and Administrative Services          | 8/31/2009            | 8/31/2011              | \$2,000,000  |  |
| Mercy Health Plans Of Missouri Inc   | 529-05-0063-00778   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$1,113,115  |  |
| Meridian Pharmacy Group At Irving Inc  | 529-05-0063-00776   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$961,819    |  |
| Meridian Pharmacy Grp Hampton Nw Hwy Inc   | 529-05-0063-01181   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$910,210    |  |
| Methodist Childrens Hospital   | 529-05-0063-00655   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$503,237    |  |
| Methodist Childrens Hospital   | 529-05-0063-01367   | HHSC Pharmacy Vendor Enrollment                   | 4/1/2005             | 12/31/2199             | \$1,463,429  |  |
| Methodist Childrens Hospital   | 529-08-0013-00009   | HHSC Family Violence Shelter                      | 9/1/2007             | 8/31/2010              | \$522,883    |  |
| Methodist Childrens Hospital   | 529-08-0073-00870   | HHSC Pharmacy Vendor Enrollment                   | 5/7/2008             | 12/31/2199             | \$595,112    |  |
| Methodist Healthcare Syst/S Antonio Ltd  | 18521               | Not Available                                     | 9/1/2008             | 8/31/2009              | \$858,296    |  |
|  |                     |   | 0./1./0.000          | 0/21/2000              | \$3,688,713  |  |
| Methodist Healthcare Syst/S Antonio Ltd<br>Methodist Healthcare Syst/S Antonio Ltd | 3240000126<br>36144 | Not Available<br>Not Available                    | 9/1/2008<br>9/1/2008 | 8/31/2009<br>8/31/2009 | \$891,074    |  |

| Contractor                               | Contract Number   | Purpose of Contract             | Start/En   | d Dates    | Amount          |
|--|-------------------|---------------------------------|------------|------------|-----------------|
| Methodist Healthcare Syst/S Antonio Ltd  | 529-05-0063-00096 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$653,903       |
| Methodist Healthcare Syst/S Antonio Ltd  | 529-05-0063-00336 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$635,310       |
| Methodist Healthcare Syst/S Antonio Ltd  | 529-05-0063-00597 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$1,966,913     |
| Methodist Healthcare Syst/S Antonio Ltd  | 529-05-0063-00944 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$2,898,100     |
| Methodist Healthcare Syst/S Antonio Ltd  | 529-06-0280-00012 | HHSC Managed Care               | 11/15/2005 | 8/31/2010  | \$1,087,462,567 |
| Methodist Healthcare Syst/S Antonio Ltd  | 529-06-0344-00001 | HHSC Pharmacy Vendor Enrollment | 12/16/2005 | 12/31/2199 | \$1,644,202     |
| Methodist Healthcare Syst/S Antonio Ltd  | 529-07-0020-00225 | HHSC Pharmacy Vendor Enrollment | 8/2/2007   | 12/31/2199 | \$1,215,758     |
| Methodist Healthcare Syst/S Antonio Ltd  | 529-08-7777-00188 | DIR Staff Augmentation Svcs     | 9/1/2007   | 8/31/2009  | \$835,096       |
| Methodist Hospitals Of Dallas            | 18500             | Not Available                   | 9/1/2008   | 8/31/2009  | \$1,079,525     |
| Methodist Hospitals Of Dallas            | 26316             | Not Available                   | 9/1/2008   | 8/31/2009  | \$1,063,613     |
| Methodist Hospitals Of Dallas            | 36159             | Not Available                   | 9/1/2008   | 8/31/2009  | \$889,747       |
| Methodist Hospitals Of Dallas            | 529-05-0063-00212 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$1,553,681     |
| Methodist Hospitals Of Dallas            | 529-05-0063-00598 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$899,854       |
| Methodist Hospitals Of Dallas            | 529-05-0063-00605 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$2,796,590     |
| Methodist Hospitals Of Dallas            | 529-05-0063-00606 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$719,954       |
| Methodist Hospitals Of Dallas            | 529-06-0344-00125 | HHSC Pharmacy Vendor Enrollment | 3/2/2006   | 12/31/2199 | \$1,446,998     |
| Methodist Hospitals Of Dallas            | 529-07-0020-00192 | HHSC Pharmacy Vendor Enrollment | 6/14/2007  | 12/31/2199 | \$1,078,994     |
| Methodist Hospitals Of Dallas            | 529-07-0105-00011 | HHSC 211 Area Information       | 9/1/2007   | 8/31/2010  | \$598,469       |
| Methodist Hospitals Of Dallas            | 529-08-0073-01130 | HHSC Pharmacy Vendor Enrollment | 7/7/2008   | 12/31/2199 | \$1,861,451     |
| Metscript Inc                            | 529-05-0063-01340 | HHSC Pharmacy Vendor Enrollment | 1/28/2005  | 12/31/2199 | \$526,125       |
| Mhmr Of Tarrant County                   | 529-06-0344-00082 | HHSC Pharmacy Vendor Enrollment | 2/9/2006   | 12/31/2199 | \$2,992,578     |
| Mid Valley Pharmacy Llp                  | 529-06-0344-00228 | HHSC Pharmacy Vendor Enrollment | 8/2/2006   | 12/31/2199 | \$4,180,202     |
| Mid-Coast Family Services Inc            | 529-05-0063-00354 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$1,061,553     |
| Midland County Hosptial District         | 529-05-0063-01240 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$2,008,487     |
| Midland County Hosptial District         | 529-05-0063-01255 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$1,735,914     |
| Midland County Hosptial District         | 529-05-0063-01256 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$7,030,409     |
| Midland County Hosptial District         | 529-05-0063-01277 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$796,284       |
| Midland County Hosptial District         | 529-05-0063-01278 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$5,598,637     |
| Minyard Food Stores Inc                  | 529-05-0063-00163 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$648,462       |
| Mission Granbury Inc                     | 529-05-0063-00809 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$697,803       |
| Mission Hospital Inc                     | 529-05-0063-00601 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$983,652       |
| Mission Hospital Inc                     | 529-05-0063-00602 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$1,315,791     |
| Mission Hospital Inc                     | 529-05-0063-00603 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$2,349,769     |
| Mission Hospital Inc                     | 529-05-0063-00604 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$981,298       |
| Mission Hospital Inc                     | 529-05-0063-00810 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$637,270       |
| Mission Hospital Inc                     | 529-05-0063-01148 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$532,267       |
| Mission Hospital Inc                     | 529-05-0063-01241 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$2,740,743     |
| Mission Hospital Inc                     | 529-05-0063-01242 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$1,685,130     |
| Mission Hospital Inc                     | 529-06-0344-00044 | HHSC Pharmacy Vendor Enrollment | 1/20/2006  | 12/31/2199 | \$1,217,187     |
| Mission Hospital Inc                     | 529-06-0344-00185 | HHSC Pharmacy Vendor Enrollment | 5/17/2006  | 12/31/2199 | \$1,333,023     |
| Mission Hospital Inc                     | 529-06-0344-00229 | HHSC Pharmacy Vendor Enrollment | 8/8/2006   | 12/31/2199 | \$522,756       |
| Model Cities-El Paso                     | 529-05-0063-00743 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$1,668,748     |
| Molina Healthcare Inc                    | 529-05-0063-01431 | HHSC Pharmacy Vendor Enrollment | 5/12/2005  | 12/31/2199 | \$696,830       |
| Mom'S Pharmacies Inc                     | 529-05-0063-00494 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$690,336       |
| Monahans Pharmacy Inc                    | 529-05-0063-01544 | HHSC Pharmacy Vendor Enrollment | 11/15/2005 | 12/31/2199 | \$1,730,475     |
| Monique R Brown                          | 529-05-0063-00890 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$2,746,942     |
| Montgomery County Women'S Center         | 529-07-0020-00115 | HHSC Pharmacy Vendor Enrollment | 2/12/2007  | 12/31/2199 | \$581,238       |
| Moores Pharmacy Inc                      | 35959             | Not Available                   | 9/1/2008   | 8/31/2009  | \$1,245,164     |
| Moores Pharmacy Inc                      | 529-05-0063-01033 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$501,947       |
| Moron Vela Milan Inc                     | 28698             | Not Available                   | 9/1/2008   | 8/31/2009  | \$1,266,026     |
| Moron Vela Milan Inc                     | 529-05-0063-00053 | HHSC Pharmacy Vendor Enrollment | 4/1/2005   | 12/31/2199 | \$704,537       |
| Mosaic Family Services Inc               | 529-09-7777-00069 | Postage Equipment-HHSC          | 9/1/2008   | 8/31/2009  | \$1,021,214     |
| Mother Frances Hosp Regnl Hlth Care Cntr | 00433521          | Not Available                   | 9/1/2008   | 8/31/2009  | \$793,311       |
| Mother Frances Hosp Regnl Hlth Care Cntr | 00470758          | Not Available                   | 9/1/2008   | 8/31/2009  | \$809,471       |
| Mother Frances Hosp Regnl Hlth Care Cntr | 00479993          | Not Available                   | 9/1/2008   | 8/31/2009  | \$803,846       |
| Mother Frances Hosp Regnl Hlth Care Cntr | 00486098          | Not Available                   | 9/1/2008   | 8/31/2009  | \$834,355       |
| Mother Frances Hosp Regnl Hlth Care Cntr | 00512493          | Not Available                   | 9/1/2008   | 8/31/2009  | \$886,528       |
| Mother Frances Hosp Regnl HIth Care Cntr | 529-07-7777-01572 | Mailing Equipment Lease         | 6/8/2007   | 6/8/2012   | \$1,167,026     |
| Mount Pleasant Pharmacy                  | 00519848          | Not Available                   | 9/1/2008   | 8/31/2009  | \$877,841       |
| Mpp Pharmacy Inc                         | 00453892          | Not Available                   | 9/1/2008   | 8/31/2009  | \$794,168       |
| Mtg Management Consultants Inc           | 00495656          | Not Available                   | 9/1/2008   | 8/31/2009  | \$817,468       |
|  |                   |                                 |            |            | , .,            |

| Contractor                               | Contract Number   | Purpose of Contract                                      | Start/E    | nd Dates   | Amount       |
|--|-------------------|--|------------|------------|--------------|
| Mtg Management Consultants Inc           | 00504761          | Not Available  | 9/1/2008   | 8/31/2009  | \$854,065    |
| Myers Drug Llc                           | 00445812          | Not Available  | 9/1/2008   | 8/31/2009  | \$790,468    |
| Mythics, Inc                             | 00462589          | Not Available  | 9/1/2008   | 8/31/2009  | \$785,910    |
| N F Consulting Services                  | 529-05-0063-00793 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$1,297,711  |
| N F Consulting Services                  | 529-08-0073-00636 | HHSC Pharmacy Vendor Enrollment                          | 3/10/2008  | 12/31/2199 | \$710,465    |
| Nacogdoches Memorial Hospital            | 529-05-0063-00113 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$776,841    |
| Nacogdoches Memorial Hospital            | 529-05-0063-01123 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$892,637    |
| Nacogdoches Memorial Hospital            | 529-05-0063-01419 | HHSC Pharmacy Vendor Enrollment                          | 5/24/2005  | 12/31/2199 | \$14,074,560 |
| Nacogdoches Memorial Hospital            | 529-06-0344-00195 | HHSC Pharmacy Vendor Enrollment                          | 6/6/2006   | 12/31/2199 | \$1,408,586  |
| National Extended Care Pharmacy Llc      | 529-05-0063-00657 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$570,721    |
| National Flood Insurance Program         | 529-05-0063-01057 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$2,176,873  |
| National Flood Insurance Program         | 529-08-0073-00112 | HHSC Pharmacy Vendor Enrollment                          | 1/11/2008  | 12/31/2199 | \$1,629,705  |
| National Flood Insurance Program         | 529-09-7777-00806 | Mail Processing Services                                 | 3/11/2009  | 4/30/2012  | \$537,705    |
| National Pharma Group                    | 529-09-0069-00164 | HHSC Pharmacy Vendor Enrollment                          | 9/20/2000  | 12/31/2199 | \$843,989    |
| National Pharmacy Of Texas Llc           | 529-05-0063-00375 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$1,761,726  |
| Navigant Consulting Inc                  | 529-05-0063-00065 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$700,280    |
| Neghborhood Centers Inc                  | 529-09-0069-00189 | HHSC Pharmacy Vendor Enrollment                          | 8/28/2001  | 12/31/2199 | \$521,349    |
| Neighborcare Pharmacy Services Inc       | 529-05-0063-01366 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$811,547    |
| Nelson Prescription Pharmacy Inc         | 529-07-0020-00328 | HHSC Pharmacy Vendor Enrollment                          | 8/17/2007  | 12/31/2199 | \$733,637    |
| Neos Consulting Group, Llc               | 529-04-0038-00001 | HHSC Independent Verification and Validation Services    | 12/10/2003 | 12/31/2010 | \$7,444,976  |
| Neos Consulting Group, Llc               | 529-08-0073-00111 | HHSC Pharmacy Vendor Enrollment                          | 1/9/2008   | 12/31/2199 | \$1,145,973  |
| Netsmart New York Inc                    | 529-08-0218-00007 | HHSC Medicaid/CHIP HMO Services                          | 1/1/2008   | 12/31/2009 | \$1,443,525  |
| Netsmart New York Inc                    | 529-09-0031-00001 | HHSC Medical Transportation Program (MTP) Meal Agreement | 1/8/2009   | 8/31/2009  | \$865,204    |
| Neubus Inc                               | 23742             | Not Available  | 9/1/2008   | 8/31/2009  | \$700,000    |
| New Beginning Center Inc                 | 529-05-0115-00001 | HHSC Healthy Marriage Initiative                         | 6/20/2005  | 5/31/2009  | \$2,650,000  |
| New Era Pharmacy Llc                     | 529-08-0073-00068 | HHSC Pharmacy Vendor Enrollment                          | 11/29/2007 | 12/31/2199 | \$2,000,957  |
| Newton Pharmacy Pllc                     | 529-05-0063-01383 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$700,725    |
| Nga Nguyen                               | 529-05-0063-00080 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$553,912    |
| Nichols Southside Pharmacy               | 529-08-0073-00026 | HHSC Pharmacy Vendor Enrollment                          | 10/1/2007  | 12/31/2199 | \$886,893    |
| Nichols Westwood Pharmacy Inc            | 529-08-0073-00633 | HHSC Pharmacy Vendor Enrollment                          | 3/10/2008  | 12/31/2199 | \$1,250,614  |
| Nilkanth Patel                           | 529-05-0063-01341 | HHSC Pharmacy Vendor Enrollment                          | 3/23/2005  | 12/31/2199 | \$997,034    |
| Nnwood Pharmacy Llc                      | 529-05-0063-01343 | HHSC Pharmacy Vendor Enrollment                          | 2/28/2005  | 12/31/2199 | \$903,760    |
| Noah Project Inc                         | 529-05-0063-00784 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$1,535,496  |
| North Central Texas Council Of Governmen | 529-08-0073-01567 | HHSC Pharmacy Vendor Enrollment                          | 3/8/2008   | 12/31/2199 | \$538,139    |
| Northrop Grumman Information Technology, | 27300             | Not Available  | 9/1/2008   | 8/31/2009  | \$549,674    |
| Northrop Grumman Information Technology, | 34589             | Not Available  | 9/1/2008   | 8/31/2009  | \$561,600    |
| Northrop Grumman Information Technology, | 35696             | Not Available  | 9/1/2008   | 8/31/2009  | \$3,600,000  |
| Northrop Grumman Information Technology, | 529-05-0063-00150 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$1,403,710  |
| Northrop Grumman Information Technology, | 529-05-0063-00162 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$857,326    |
| Northrop Grumman Information Technology, | 529-05-0063-00319 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$960,207    |
| Northrop Grumman Information Technology, | 529-05-0063-00339 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$631,061    |
| Northrop Grumman Information Technology, | 529-05-0063-00709 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$875,266    |
| Northrop Grumman Information Technology, | 529-05-0063-00873 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$616,515    |
| Northrop Grumman Information Technology, | 529-05-0063-01211 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$738,757    |
| Northrop Grumman Information Technology, | 529-05-0063-01545 | HHSC Pharmacy Vendor Enrollment                          | 10/22/2005 | 12/31/2199 | \$1,282,444  |
| Northrop Grumman Information Technology, | 529-06-0002-00011 | HHSC Food Bank   | 6/1/2006   | 9/30/2009  | \$1,549,264  |
| Northrop Grumman Information Technology, | 529-06-0252-00011 | HHSC Refugee Cash Assistance Open Enrollment             | 10/1/2005  | 9/30/2009  | \$879,724    |
| Northrop Grumman Information Technology, | 529-06-0344-00167 | HHSC Pharmacy Vendor Enrollment                          | 4/13/2006  | 12/31/2199 | \$865,620    |
| Northrop Grumman Information Technology, | 529-08-0073-01202 | HHSC Pharmacy Vendor Enrollment                          | 8/4/2008   | 12/31/2199 | \$722,215    |
| Northrop Grumman Information Technology, | 529-09-7777-00469 | STAFF AUGMENTATION                                       | 9/1/2008   | 8/31/2009  | \$1,591,173  |
| Northrop Grumman Information Technology, | 529-09-7777-00977 | CA Wily Introscope Lic & Maint                           | 8/5/2009   | 8/4/2011   | \$726,752    |
| Northwest Texas Healthcare System Inc    | 529-04-0035-00001 | HHSC Actuarial Services                                  | 9/26/2004  | 9/15/2009  | \$2,375,000  |
| Northwest Texas Healthcare System Inc    | 529-05-0063-00107 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$509,803    |
| Northwest Texas Healthcare System Inc    | 529-05-0063-00406 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$1,892,435  |
| Northwest Texas Healthcare System Inc    | 529-05-0063-00555 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$949,726    |
| Northwest Texas Healthcare System Inc    | 529-05-0063-00556 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$1,131,017  |
| Northwest Texas Healthcare System Inc    | 529-05-0063-00557 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$699,825    |
| Northwest Texas Healthcare System Inc    | 529-05-0063-00779 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$2,765,795  |
| Northwest Texas Healthcare System Inc    | 529-05-0063-00785 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$539,175    |
| Northwest Texas Healthcare System Inc    | 529-05-0063-00886 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$5,023,015  |
| Northwest Texas Healthcare System Inc    | 529-05-0063-00975 | HHSC Pharmacy Vendor Enrollment                          | 4/1/2005   | 12/31/2199 | \$3,704,952  |
|  |                   |  |            |            |              |

| Contractor  | Contract Number                        | <b>Purpose of Contract</b>                                      | Start/En              |                          | Amount       |
|---|--|---|-----------------------|--------------------------|--------------|
| Northwest Texas Healthcare System Inc                         | 529-05-0063-01079                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$633,540    |
| Northwest Texas Healthcare System Inc                         | 529-05-0063-01286                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$1,582,764  |
| Northwest Texas Healthcare System Inc                         | 529-09-0069-00212                      | HHSC Pharmacy Vendor Enrollment                                 | 4/24/1987             | 12/31/2199               | \$733,481    |
| Northwest Texas Healthcare System Inc                         | 529-09-0069-00277                      | HHSC Pharmacy Vendor Enrollment                                 | 1/14/2002             | 12/31/2199               | \$643,191    |
| Nueces County Community Action-538619                         | 529-05-0063-00006                      | HHSC Pharmacy Vendor Enrollment                                 | 11/10/2004            | 12/31/2199               | \$2,674,815  |
| Nueces County Community Action-538619                         | 529-05-0063-00192                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$1,472,908  |
| Oak Cliff Pharmacy Llc  | 529-09-0069-00279                      | HHSC Pharmacy Vendor Enrollment                                 | 1/14/2002             | 12/31/2199               | \$643,191    |
| Oakdell Pharmacy  | 529-08-0073-00092                      | HHSC Pharmacy Vendor Enrollment                                 | 1/28/2008             | 12/31/2199               | \$780,001    |
| Oceanside International Inc                                   | 529-09-0069-00148                      | HHSC Pharmacy Vendor Enrollment                                 | 5/31/2001             | 12/31/2199               | \$1,384,068  |
| Odessa Rape Crisis Center                                     | 529-07-0020-00135                      | HHSC Pharmacy Vendor Enrollment                                 | 3/9/2007              | 12/31/2199               | \$630,668    |
| Office Of The Attorney General                                | 529-05-0063-01362                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$680,311    |
| Office Of The Governor  | 529-05-0063-00228                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$7,179,747  |
| Ok Pharmacy Inc   | 529-09-0028-00140                      | HHSC Pharmacy Vendor Enrollment                                 | 4/13/2009             | 12/31/2199               | \$3,832,093  |
| Olga D Barron   | 529-06-0344-00111                      | HHSC Pharmacy Vendor Enrollment                                 | 2/15/2006             | 12/31/2199               | \$803,946    |
| Olivia Lai-Chun Li  | 529-05-0063-00982                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$1,996,914  |
| Olsten Health Services  | 529-05-0063-00979                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$2,059,384  |
| Olsten Health Services  | 529-05-0063-01227                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$2,203,694  |
| Olukemi Soyebo & Adeola Oyewuwo                               | 529-05-0063-00980                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$1,148,084  |
| Omnicare Pharmacy Of Texas 1, Lp                              | 10389                                  | Not Available   | 9/1/2008              | 8/31/2009                | \$624,999    |
| Omnicare Pharmacy Of Texas 1, Lp                              | 529-05-0063-00981                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$2,547,809  |
| Omnicare Pharmacy Of Texas 1, Lp                              | 529-05-0063-00983                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$1,144,568  |
| Omnicare Pharmacy Of Texas 1, Lp                              | 529-08-0013-00008                      | HHSC Family Violence Shelter                                    | 9/1/2007              | 8/31/2010                | \$3,076,766  |
| Omnicare Pharmacy Of Texas 1, Lp                              | 529-08-0013-00051                      | HHSC Family Violence Shelter                                    | 9/1/2007              | 8/31/2010                | \$1,046,053  |
| Omnicare Pharmacy Of Texas 2, Lp                              | 529-05-0063-00052                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$1,722,262  |
| Omnicare Pharmacy Of Texas 2, Lp                              | 529-05-0063-00715                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$618,589    |
| Omnicare Pharmacy Of Texas 2, Lp                              | 529-05-0063-00762                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$2,082,605  |
| Onestar Foundation Inc  | 529-05-0063-00249                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$798,263    |
| Onestar Foundation Inc  | 529-06-0002-00004                      | HHSC Food Bank  | 10/1/2005             | 9/30/2009                | \$2,025,719  |
| Only Inc.   | 529-06-0405-00014                      | HHSC Integrated Eligibility and Enrollment Outreach Liaison     | 2/21/2007             | 8/31/2009                | \$2,195,734  |
| Ontario Limited Inc   | 529-09-0069-00049                      | HHSC Pharmacy Vendor Enrollment                                 | 10/7/1996             | 12/31/2199               | \$1,374,173  |
| Opex Corp   | 529-05-0063-00545                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$2,586,266  |
| Option Care Enterprises Inc                                   | 529-05-0063-00380                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$1,249,350  |
| Oracle  | 18483                                  | Not Available   | 9/1/2008              | 8/31/2009                | \$679,238    |
| Orange Pharmacy Llc   | 36167                                  | Not Available   | 9/1/2008              | 8/31/2009                | \$543,186    |
| Ortiz Prescription Pharmacy                                   | 529-05-0063-00708                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$1,301,972  |
| Oscar Rosa  | 00483197                               | Not Available   | 9/1/2008              | 8/31/2009                | \$757,482    |
| Oscar Rosa  | 529-05-0063-01086                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$1,169,723  |
| Oscar Rosa  | 529-07-0124-00001                      | HHSC Automated Information System Services                      | 9/1/2008              | 8/31/2013                | \$47,948,920 |
| P & S Rexall Pharmacy Inc                                     | 529-07-7777-01715                      | Telephone Time & Materials                                      | 10/27/2006            | 8/31/2009                | \$10,174,999 |
| P S P Enterprise Inc  | 00485705                               | Not Available   | 9/1/2008              | 8/31/2009                | \$757,482    |
| Palestine Pharmacy Llc  | 44820                                  | Not Available   | 9/1/2008              | 8/31/2009                | \$11,050,730 |
| Pamela Ashu   | 44177                                  | Not Available   | 9/1/2008              | 8/31/2009                | \$1,452,341  |
| Panhandle Crisis Center                                       | 39396                                  | Not Available   | 9/1/2008              | 8/31/2009                | \$8,638,962  |
| Paragon Hemophilia Solutions Llc                              | 529-08-0244-00001                      | HHSC Business and Regional Services                             | 8/31/2008             | 8/31/2009                | \$3,500,000  |
| Parkland Community Health Plan Inc                            | 529-05-0063-00941                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$904,317    |
| Parkview Pharmacy Corporation                                 | 529-05-0290-00001                      | HHSC Independent Verification and Validation Services           | 7/28/2000             | 8/31/2009                | \$8,705,222  |
| Parusa Investment Corporation                                 | 00440197                               | Not Available   | 9/1/2008              | 8/31/2009                | \$1,031,895  |
| Parusa Investment Corporation                                 | 00510522                               | Not Available   | 9/1/2008              | 8/31/2009                | \$789,344    |
| Pay And Save Inc  | 00517383                               | Not Available   | 9/1/2008              | 8/31/2009                | \$791,701    |
| Pds Technical Services Inc                                    | 00485265                               | Not Available   | 9/1/2008              | 8/31/2009                | \$702,065    |
| Pds Technical Services Inc                                    | 529-05-0063-00790                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$952,707    |
| Pediatrics Services Inc                                       | 00474623                               | Not Available   | 9/1/2008              | 8/31/2009                | \$574,371    |
| Pedro Manuel Yzaguirre Jr.                                    | 00431148                               | Not Available   | 9/1/2008              | 8/31/2009                | \$665,120    |
| Pedro Manuel Yzaguirre Jr.                                    | 00491893                               | Not Available   | 9/1/2008              | 8/31/2009                | \$795,506    |
| Pengo Realty Lp   | 00457530                               | Not Available   | 9/1/2008              | 8/31/2009                | \$569,498    |
| Pengo Realty Lp   | 00466882                               | Not Available   | 9/1/2008              | 8/31/2009                | \$574,371    |
| Pengo Realty Lp   | 529-05-0063-00789                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$941,102    |
| Penitas Family Pharmacy                                       | 00447994                               | Not Available   | 9/1/2008              | 8/31/2009                | \$515,947    |
| Peoples Preferred Pharmacy Llc                                | 00500352                               | Not Available   | 9/1/2008              | 8/31/2009                | \$795,252    |
| Peoples Preferred Pharmacy Llc                                | 529-05-0063-00992                      | HHSC Pharmacy Vendor Enrollment                                 | 4/1/2005              | 12/31/2199               | \$1,098,455  |
| •   |  |   |                       |                          | \$2,762,475  |
| Peoples Preferred Pharmacy Llc Peoples Preferred Pharmacy Llc | 529-05-0063-00992<br>529-05-0063-01449 | HHSC Pharmacy Vendor Enrollment HHSC Pharmacy Vendor Enrollment | 4/1/2005<br>3/18/2005 | 12/31/2199<br>12/31/2199 |              |

| Contractor                             | Contract Number   | Purpose of Contract                        | Start/E    | nd Dates   | Amount        |
|--|-------------------|--|------------|------------|---------------|
| Peoples Preferred Pharmacy Llc         | 529-08-0218-00010 | HHSC Medicaid/CHIP HMO Services            | 1/1/2008   | 12/31/2009 | \$993,125     |
| Permian Basin Wdb                      | 529-06-0425-00004 | HHSC Consulting Services                   | 12/29/2006 | 5/31/2009  | \$855,500     |
| Pete'S Pharmacy Ii                     | 529-05-0063-00134 | HHSC Pharmacy Vendor Enrollment            | 4/1/2005   | 12/31/2199 | \$745,637     |
| Pham & Sons Corporation                | 529-09-7777-00158 | Lease for HHSC Email Consolida             | 10/10/2008 | 8/31/2012  | \$586,015     |
| Pharmacare Specialty Pharmacy #829     | 529-06-0280-00013 | HHSC Managed Care                          | 11/15/2005 | 8/31/2010  | \$43,068,291  |
| Pharmacia Henrique Inc                 | 529-06-0280-00009 | HHSC Managed Care                          | 11/15/2005 | 8/31/2010  | \$193,364,151 |
| Pharmacy Alternatives Llc              | 13595             | Not Available                              | 9/1/2008   | 8/31/2009  | \$500,000     |
| Pharmacy Concepts Ltd                  | 19580             | Not Available                              | 9/1/2008   | 8/31/2009  | \$550,000     |
| Pharmacy Corporation Of America        | 18304             | Not Available                              | 9/1/2008   | 8/31/2009  | \$1,980,568   |
| Pharmacy Corporation Of America        | 21466             | Not Available                              | 9/1/2008   | 8/31/2009  | \$1,744,256   |
| Pharmacy Corporation Of America        | 529-07-7777-01652 | Enterprise Media Contract                  | 7/16/2007  | 8/31/2009  | \$2,688,900   |
| Pharmacy Corporation Of America        | 529-08-7777-00024 | Copier Rental                              | 9/1/2007   | 8/31/2009  | \$900,000     |
| Pharmacy Corporation Of America        | 529-09-7777-00104 | IT STAFFING                                | 9/1/2008   | 8/31/2009  | \$5,590,629   |
| Pharmacy Plus                          | 37432             | Not Available                              | 9/1/2008   | 8/31/2009  | \$522,295     |
| Pharmacy Plus Inc                      | 32903             | Not Available                              | 9/1/2008   | 8/31/2009  | \$510,050     |
| Pharmacy Plus Inc                      | 529-09-7777-00138 | IBM Websphere/Rational Support             | 9/1/2008   | 8/31/2009  | \$1,985,700   |
| Pharmaster Lp                          | 32541             | Not Available                              | 9/1/2008   | 8/31/2009  | \$1,538,640   |
| Pharmed Lp                             | 10385             | Not Available                              | 9/1/2008   | 8/31/2009  | \$523,646     |
| Pharmed Lp                             | 10391             | Not Available                              | 9/1/2008   | 8/31/2009  | \$830,591     |
| Pharmed Lp                             | 529-07-7777-01039 | HHS Microsoft ESA-HHSC Portion             | 9/1/2006   | 11/30/2009 | \$4,344,351   |
| Pharmed Lp                             | 529-08-7777-01058 | Kofax Software Lic and Support             | 4/17/2008  | 4/27/2009  | \$860,048     |
| Pharmed Lp                             | 529-08-7777-01099 | Software Services for ADC/ADOB             | 5/30/2008  | 6/30/2010  | \$1,374,308   |
| Pharmerica                             | 529-05-0063-01104 | HHSC Pharmacy Vendor Enrollment            | 4/1/2005   | 12/31/2199 | \$766,837     |
| Pharmerica                             | 529-06-0344-00068 | HHSC Pharmacy Vendor Enrollment            | 1/25/2006  | 12/31/2199 | \$538,796     |
| Pharmerica #7075                       | 529-08-0073-01086 | HHSC Pharmacy Vendor Enrollment            | 6/9/2008   | 12/31/2199 | \$500,099     |
| Pharmeutical Development Group Llc     | 529-07-0003-00001 | HHSC EBT Services                          | 9/1/2007   | 8/31/2012  | \$5,546,250   |
| Pharmocare Inc                         | 529-05-0063-01020 | HHSC Pharmacy Vendor Enrollment            | 4/1/2005   | 12/31/2199 | \$1,271,894   |
| Pharmplex Ltd Ii                       | 529-06-0376-00001 | HHSC Automated Information System Services | 12/7/2006  | 12/31/2009 | \$1,522,856   |
| Pharmserv Inc                          | 529-05-0063-00521 | HHSC Pharmacy Vendor Enrollment            | 4/1/2005   | 12/31/2199 | \$527,217     |
| Pharmworks Llc                         | 529-07-7777-01687 | DIR Staff Augmentation Srvs                | 9/1/2007   | 8/31/2009  | \$3,322,072   |
| Pharr Family Pharmacy                  | 529-09-0099-00001 | HHSC Disaster Relief Services              | 6/23/2009  | 12/31/2010 | \$14,700,485  |
| Phu Huu Nguyen Pharm D Pllc            | 529-07-0105-00020 | HHSC 211 Area Information                  | 9/1/2007   | 8/31/2010  | \$659,434     |
| Physicians Home Care                   | 529-06-0433-00001 | HHSC Emergency Preparedness Services       | 8/3/2006   | 12/31/2009 | \$30,151,694  |
| Pickwell Partners Ltd                  | 529-03-0010-00001 | HHSC Program and Administrative Services   | 8/29/2003  | 8/31/2011  | \$2,000,000   |
| Pickwell Partners Ltd                  | 529-08-0125-00001 | HHSC Program and Administrative Services   | 9/1/2007   | 8/31/2009  | \$4,000,000   |
| Pieratts Pharmacy                      | 00485363          | Not Available                              | 9/1/2008   | 8/31/2009  | \$660,311     |
| Pitney Bowes Global Financial Svcs Llc | 00491900          | Not Available                              | 9/1/2008   | 8/31/2009  | \$698,666     |
| Pitney Bowes Inc                       | 00457535          | Not Available                              | 9/1/2008   | 8/31/2009  | \$602,916     |
| Pitney Bowes Reserve Account           | 00431155          | Not Available                              | 9/1/2008   | 8/31/2009  | \$662,569     |
| Pitney Bowes Reserve Account           | 00440205          | Not Available                              | 9/1/2008   | 8/31/2009  | \$1,081,612   |
| Pitney Bowes Reserve Account           | 00448010          | Not Available                              | 9/1/2008   | 8/31/2009  | \$540,806     |
| Pitney Bowes Reserve Account           | 00466894          | Not Available                              | 9/1/2008   | 8/31/2009  | \$598,577     |
| Pitney Bowes Reserve Account           | 00474631          | Not Available                              | 9/1/2008   | 8/31/2009  | \$598,577     |
| Pitney Bowes Reserve Account           | 00500367          | Not Available                              | 9/1/2008   | 8/31/2009  | \$700,465     |
| Pitney Bowes Reserve Account           | 00510535          | Not Available                              | 9/1/2008   | 8/31/2009  | \$698,884     |
| Pitney Bowes Reserve Account           | 00517396          | Not Available                              | 9/1/2008   | 8/31/2009  | \$698,449     |
| Pitney Bowes Reserve Account           | 529-05-0063-00321 | HHSC Pharmacy Vendor Enrollment            | 4/1/2005   | 12/31/2199 | \$1,044,504   |
| Pitney Bowes Reserve Account           | 529-07-0020-00083 | HHSC Pharmacy Vendor Enrollment            | 12/19/2006 | 12/31/2199 | \$585,390     |
| Pitney Bowes Reserve Account           | 529-09-0069-00280 | HHSC Pharmacy Vendor Enrollment            | 10/28/2004 | 12/31/2199 | \$1,952,865   |
| Pjf Management Inc                     | 529-05-0063-01465 | HHSC Pharmacy Vendor Enrollment            | 4/1/2005   | 12/31/2199 | \$557,487     |
| Plaza Pharmacy                         | 529-06-0344-00147 | HHSC Pharmacy Vendor Enrollment            | 3/17/2006  | 12/31/2199 | \$1,145,586   |
| Pmj Unlimited Llc                      | 00440210          | Not Available                              | 9/1/2008   | 8/31/2009  | \$505,646     |
| Porter Pharmacy Inc                    | 529-05-0063-01541 | HHSC Pharmacy Vendor Enrollment            | 10/31/2005 | 12/31/2199 | \$2,479,447   |
| Pravin D Mehta                         | 529-09-0028-00065 | HHSC Pharmacy Vendor Enrollment            | 12/1/2008  | 12/31/2199 | \$607,996     |
| Premier Kids Care Inc                  | 00500369          | Not Available                              | 9/1/2008   | 8/31/2009  | \$1,150,039   |
| Prescription Shop                      | 00485364          | Not Available                              | 9/1/2008   | 8/31/2009  | \$876,471     |
| Prescription Solutions Of Laredo Llc   | 00440206          | Not Available                              | 9/1/2008   | 8/31/2009  | \$1,328,951   |
| Printmailpro.Com                       | 00474632          | Not Available                              | 9/1/2008   | 8/31/2009  | \$734,021     |
| Pro Script Pharmacy Services Inc       | 00457536          | Not Available                              | 9/1/2008   | 8/31/2009  | \$737,545     |
| Procare Pharmacy Direct Inc            | 00466896          | Not Available                              | 9/1/2008   | 8/31/2009  | \$734,021     |
| Professional Pavilion Pharmacy Inc     | 00448011          | Not Available                              | 9/1/2008   | 8/31/2009  | \$664,475     |
|  |                   |  |            |            |               |

| Contractor                             | Contract Number   | <b>Purpose of Contract</b>      | Start/End     | Start/End Dates |                 |
|--|-------------------|---------------------------------|---------------|-----------------|-----------------|
| Professional Pharmacy                  | 00491903          | Not Available                   | 9/1/2008 8    | 3/31/2009       | \$1,149,473     |
| Professional Pharmacy Ii               | 00431157          | Not Available                   | 9/1/2008      | 3/31/2009       | \$821,451       |
| Professional Pharmacy Ii               | 00517397          | Not Available                   | 9/1/2008      | 3/31/2009       | \$1,572,956     |
| Providence Rx Care Inc                 | 00466899          | Not Available                   | 9/1/2008      | 3/31/2009       | \$717,685       |
| Providence Rx Care Inc                 | 00510537          | Not Available                   | 9/1/2008      | 3/31/2009       | \$1,573,285     |
| Provider Synergies Llc                 | 00485365          | Not Available                   | 9/1/2008      | 3/31/2009       | \$858,393       |
| Pso Health Services Llc                | 00517399          | Not Available                   | 9/1/2008      | 3/31/2009       | \$1,046,454     |
| Public Consulting Group Inc            | 00448013          | Not Available                   | 9/1/2008      | 3/31/2009       | \$650,054       |
| Public Strategies, Inc.                | 00474634          | Not Available                   | 9/1/2008      | 3/31/2009       | \$717,685       |
| Public Strategies, Inc.                | 00510539          | Not Available                   | 9/1/2008      | 3/31/2009       | \$1,046,285     |
| Puerto Rico Pharmacy Inc               | 00440207          | Not Available                   | 9/1/2008      | 3/31/2009       | \$1,300,109     |
| Q3Bl Pharmacy Llc                      | 00457537          | Not Available                   | 9/1/2008      | 3/31/2009       | \$720,075       |
| Qrc Inc                                | 00431164          | Not Available                   | 9/1/2008      | 3/31/2009       | \$779,863       |
| Quad Rx Lc                             | 00491904          | Not Available                   | 9/1/2008      | 3/31/2009       | \$1,050,888     |
| Quad Rx Lc                             | 00500371          | Not Available                   | 9/1/2008      | 3/31/2009       | \$1,051,046     |
| Quatro-M Firm Inc                      | 529-05-0063-00097 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12   | 2/31/2199       | \$1,127,245     |
| R & L Pharmacy Llc                     | 00418457          | Not Available                   | 9/1/2008      | 3/31/2009       | \$1,075,536     |
| R & R Health Care Inc                  | 529-08-0072-00001 | HHSC Risk Management            | 9/1/2007      | 3/31/2009       | \$13,476,417    |
| Randalls                               | 529-05-0063-00844 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12   | 2/31/2199       | \$1,203,887     |
| Raymondville Family Pharmacy, Llp      | 10525             | Not Available                   | 9/1/2008      | 3/31/2009       | \$1,335,382     |
| Ray'S Town North                       | 529-05-0063-01318 | HHSC Pharmacy Vendor Enrollment | 11/17/2004 12 | 2/31/2199       | \$607,594       |
| Ray'S Town North                       | 529-06-0344-00163 | HHSC Pharmacy Vendor Enrollment | 4/3/2006 12   | 2/31/2199       | \$787,251       |
| Razi Rx Inc                            | 529-05-0063-00729 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12   | 2/31/2199       | \$566,638       |
| Red Oak Drug Inc                       | 529-05-0063-00309 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12   | 2/31/2199       | \$631,219       |
| Reddy Ice Corporation                  | 529-05-0063-00650 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12   | 2/31/2199       | \$556,622       |
| Reddy Ice Corporation                  | 529-05-0063-01384 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12   | 2/31/2199       | \$587,675       |
| Refugee Services Of Texas Inc          | 529-09-0069-00013 | HHSC Pharmacy Vendor Enrollment | 5/12/1999 12  | 2/31/2199       | \$1,752,500     |
| Regional East Texas Food Bank          | 529-05-0063-00457 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12   | 2/31/2199       | \$1,156,956     |
| Reuss Pharmacies Inc                   | 529-06-0280-00014 | HHSC Managed Care               | 11/15/2005    | 3/31/2010       | \$2,484,169,513 |
| Rfd & Associates Inc                   | 529-09-7777-00978 | Syncsort Software               | 8/12/2009     | 3/31/2012       | \$560,550       |
| Rhyan Technology Services              | 529-05-0063-00462 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12   | 2/31/2199       | \$978,856       |
| Rhyan Technology Services              | 529-06-0344-00110 | HHSC Pharmacy Vendor Enrollment | 2/15/2006 12  | 2/31/2199       | \$663,999       |
| Richard Mcmillan                       | 529-05-0063-00186 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12   | 2/31/2199       | \$684,073       |
| Richard'S Pharmacy #2 Llc              | 529-07-0020-00191 | HHSC Pharmacy Vendor Enrollment | 6/11/2007 12  | 2/31/2199       | \$2,203,243     |
| Richards Rx Llc                        | 30505             | Not Available                   | 9/1/2008      | 3/31/2009       | \$719,273       |
| Richardson Hunter Enterprises Inc      | 37583             | Not Available                   | 9/1/2008      | 3/31/2009       | \$1,050,976     |
| Ridgepoint Medical Pharmacy            | 19541             | Not Available                   | 9/1/2008      | 3/31/2009       | \$1,228,452     |
| Rios Pharmaceuticals Ltd               | 529-07-0126-00001 | HHSC Medicaid/CHIP HMO Services | 1/15/2007 10  | 0/31/2009       | \$1,161,318     |
| Riverside Pharmacy Inc                 | 9742              | Not Available                   | 9/1/2008      | 3/31/2009       | \$573,804       |
| Rnr Enterprises Inc                    | 529-05-0063-00300 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12   | 2/31/2199       | \$710,642       |
| Robert De La Chica                     | 529-06-0002-00002 | HHSC Food Bank                  | 10/1/2005     | 9/30/2009       | \$536,314       |
| Robert De La Chica                     | 529-07-0020-00041 | HHSC Pharmacy Vendor Enrollment | 10/16/2006 12 | 2/31/2199       | \$726,063       |
| Robert Flores                          | 529-08-0110-00007 | HHSC Nurse-Family Partnership   |               | 3/31/2009       | \$833,801       |
| Robert H Bates                         | 00491884          | Not Available                   | 9/1/2008      | 3/31/2009       | \$7,558,738     |
| Rockdale Pharmacy Inc                  | 00479418          | Not Available                   | 9/1/2008      | 3/31/2009       | \$37,232,532    |
| Ron'S Apothecary Shop                  | 00440108          | Not Available                   |               | 3/31/2009       | \$10,290,246    |
| Ruben Pablo Fonseca                    | 00500168          | Not Available                   | 9/1/2008      | 3/31/2009       | \$7,567,132     |
| Rudd & Wisdom Inc                      | 00431524          | Not Available                   |               | 3/31/2009       | \$6,343,142     |
| Rumsey Pharmacy Inc                    | 00517291          | Not Available                   |               | 3/31/2009       | \$7,536,618     |
| Rushing & Gonzalez Drugs Inc           | 00450536          | Not Available                   |               | 3/31/2009       | \$37,233,839    |
| Rx Care Inc.                           | 00510429          | Not Available                   |               | 3/31/2009       | \$7,535,610     |
| Rx Direct Inc                          | 00466736          | Not Available                   | 9/1/2008      | 3/31/2009       | \$6,285,702     |
| Rx Herrera Pharmacy Inc                | 00485170          | Not Available                   |               | 3/31/2009       | \$7,479,387     |
| Rx S & P Inc                           | 00457477          | Not Available                   |               | 3/31/2009       | \$6,318,891     |
| S & J Pharmacy #2                      | 00447918          | Not Available                   |               | 3/31/2009       | \$5,145,123     |
| S & R Drug Co                          | 00503351          | Not Available                   |               | 3/31/2009       | \$31,096,317    |
| S R Rogers Inc                         | 529-05-0063-01160 | HHSC Pharmacy Vendor Enrollment |               | 2/31/2199       | \$1,144,538     |
| Sachse Pharmacy Inc                    | 00474513          | Not Available                   | 9/1/2008      | 3/31/2009       | \$6,285,702     |
| Sachse Pharmacy Inc                    | 529-05-0063-00082 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12   | 2/31/2199       | \$645,111       |
| Suchse I harmacy me                    |                   |                                 |               |                 |                 |
| Saenz Medical Pharmacy - Harlingen Inc | 529-05-0063-00394 | HHSC Pharmacy Vendor Enrollment | 4/1/2005 12   | 2/31/2199       | \$1,753,958     |

| Contractor                               | Contract Number   | Purpose of Contract                                      | Start/Er   | d Dates    | Amount        |
|--|-------------------|--|------------|------------|---------------|
| Saenz Medical Pharmacy Nolana Inc        | 00474640          | Not Available  | 9/1/2008   | 8/31/2009  | \$863,134     |
| Saenz Medical Pharmacy North Llc         | 00466908          | Not Available  | 9/1/2008   | 8/31/2009  | \$863,134     |
| Saenz Medical Pharmacy Of Mcallen Inc    | 00431170          | Not Available  | 9/1/2008   | 8/31/2009  | \$959,892     |
| Saenz Medical Pharmacy Of Penitas Inc    | 00517423          | Not Available  | 9/1/2008   | 8/31/2009  | \$1,194,529   |
| Saenz Medical Pharmacy Ridge Inc.        | 00457541          | Not Available  | 9/1/2008   | 8/31/2009  | \$868,912     |
| Safe Place Of The Permian Basin          | 00500382          | Not Available  | 9/1/2008   | 8/31/2009  | \$1,199,779   |
| Safehaven Of Tarrant County              | 00510554          | Not Available  | 9/1/2008   | 8/31/2009  | \$1,195,251   |
| Sagem Morpho Inc                         | 00448019          | Not Available  | 9/1/2008   | 8/31/2009  | \$781,446     |
| Salinas Pharmacies Inc                   | 00485373          | Not Available  | 9/1/2008   | 8/31/2009  | \$1,027,386   |
| Sam Houston Pharmacy & Medical Equipment | 00491912          | Not Available  | 9/1/2008   | 8/31/2009  | \$1,199,413   |
| Sams Pharmacy Inc                        | 529-07-0159-00001 | HHSC Medical Transportation Program (MTP) Meal Agreement | 4/1/2007   | 11/30/2009 | \$720,407     |
| Samuel Joshua                            | 529-09-0042-00005 | HHSC Disaster Relief Services                            | 5/1/2009   | 6/30/2010  | \$908,284     |
| San Antonio Food Bank Inc                | 529-06-0002-00010 | HHSC Food Bank   | 10/1/2005  | 9/30/2009  | \$25,116,683  |
| San Antonio Food Bank Inc                | 529-06-0280-00015 | HHSC Managed Care  | 11/15/2005 | 8/31/2010  | \$960,870,653 |
| San Benito Drug Store Inc.               | 00431171          | Not Available  | 9/1/2008   | 8/31/2009  | \$2,868,310   |
| Sander Pharmacy Of Weslaco Inc           | 00466911          | Not Available  | 9/1/2008   | 8/31/2009  | \$2,569,389   |
| Santos O Gonzalez Dba Fred'S Pharmacy    | 00474644          | Not Available  | 9/1/2008   | 8/31/2009  | \$2,569,389   |
| Saran Ltd (Lease Payments)               | 00448021          | Not Available  | 9/1/2008   | 8/31/2009  | \$2,324,537   |
| Saran Ltd (Lease Payments)               | 00471176          | Not Available  | 9/1/2008   | 8/31/2009  | \$6,266,833   |
| Save-Mart Pharmacy                       | 00491648          | Not Available  | 9/1/2008   | 8/31/2009  | \$3,892,138   |
| Sav-More Drug Of Paris, Llc              | 00485374          | Not Available  | 9/1/2008   | 8/31/2009  | \$3,065,942   |
| Sbc Global Services Inc                  | 00440217          | Not Available  | 9/1/2008   | 8/31/2009  | \$4,649,074   |
| Sbc Global Services Inc                  | 00457543          | Not Available  | 9/1/2008   | 8/31/2009  | \$2,582,986   |
| Sbc Global Services Inc                  | 00491916          | Not Available  | 9/1/2008   | 8/31/2009  | \$3,995,568   |
| Sbc Global Services Inc                  | 00500385          | Not Available  | 9/1/2008   | 8/31/2009  | \$3,997,808   |
| Sbc Global Services Inc                  | 00510557          | Not Available  | 9/1/2008   | 8/31/2009  | \$3,982,436   |
| Sbc Global Services Inc                  | 00517448          | Not Available  | 9/1/2008   | 8/31/2009  | \$3,981,118   |
| Sbc Global Services Inc                  | 529-09-0069-00143 | HHSC Pharmacy Vendor Enrollment                          | 10/28/1988 | 12/31/2199 | \$1,676,633   |
| Schleicher County                        | 38715             | Not Available  | 9/1/2008   | 8/31/2009  | \$1,260,614   |
| Schulz & Wroten Pharmacy Inc             | 529-05-0312-00001 | HHSC Program and Administrative Services                 | 9/1/2004   | 8/31/2009  | \$6,785,901   |
| Science Applications International       | 41375             | Not Available  | 9/1/2008   | 8/31/2009  | \$693,453     |
| Scott & White Mem Hosp Scott Sherwood    | 00446092          | Not Available  | 9/1/2008   | 8/31/2009  | \$1,528,519   |
| Scott & White Mem Hosp Scott Sherwood    | 00446104          | Not Available  | 9/1/2008   | 8/31/2009  | \$825,547     |
| Scott & White Mem Hosp Scott Sherwood    | 00456875          | Not Available  | 9/1/2008   | 8/31/2009  | \$1,258,090   |
| Scott & White Mem Hosp Scott Sherwood    | 00456942          | Not Available  | 9/1/2008   | 8/31/2009  | \$660,654     |
| Scott & White Mem Hosp Scott Sherwood    | 00469302          | Not Available  | 9/1/2008   | 8/31/2009  | \$1,105,428   |
| Scott & White Mem Hosp Scott Sherwood    | 00479400          | Not Available  | 9/1/2008   | 8/31/2009  | \$1,399,217   |
| Scott & White Mem Hosp Scott Sherwood    | 00486885          | Not Available  | 9/1/2008   | 8/31/2009  | \$519,054     |
| Scott & White Mem Hosp Scott Sherwood    | 00497145          | Not Available  | 9/1/2008   | 8/31/2009  | \$1,337,656   |
| Scott & White Mem Hosp Scott Sherwood    | 00497147          | Not Available  | 9/1/2008   | 8/31/2009  | \$648,165     |
| Scott & White Mem Hosp Scott Sherwood    | 00501814          | Not Available  | 9/1/2008   | 8/31/2009  | \$1,332,883   |
| Scott & White Mem Hosp Scott Sherwood    | 00512471          | Not Available  | 9/1/2008   | 8/31/2009  | \$683,482     |
| Scott & White Mem Hosp Scott Sherwood    | 529-09-0015-00001 | HHSC Refugee Services                                    | 9/1/2008   | 9/30/2009  | \$3,443,857   |
| Scott & White Mem Hosp Scott Sherwood    | 6132              | Not Available  | 9/1/2008   | 8/31/2009  | \$1,405,300   |
| Scott Houston CVS Lp                     | 13392             | Not Available  | 9/1/2008   | 8/31/2009  | \$1,336,012   |
| Script Co                                | 00486845          | Not Available  | 9/1/2008   | 8/31/2009  | \$1,219,080   |
| Select Care Health Plan Inc              | 00522378          | Not Available  | 9/1/2008   | 8/31/2009  | \$1,278,006   |
| Sellers Dorsey & Associates Llc          | 00479439          | Not Available  | 9/1/2008   | 8/31/2009  | \$591,075     |
| Seminary Dr Pharcmacy                    | 529-06-0377-00001 | HHSC Automated Information System Services               | 3/31/2006  | 8/31/2016  | \$203,217,386 |
| Sequel Data Systems Inc                  | 529-06-0430-00001 | HHSC Automated Information System Services               | 9/1/2005   | 8/31/2009  | \$3,590,432   |
| Seton Health Plan Inc                    | 529-06-0419-00001 | HHSC Automated Information System Services               | 7/20/2006  | 3/10/2013  | \$17,437,339  |
| Sha Llc                                  | 00456691          | Not Available  | 9/1/2008   | 8/31/2009  | \$2,381,394   |
| Sharp Electronics Corporation            | 00463530          | Not Available  | 9/1/2008   | 8/31/2009  | \$1,173,917   |
| Sharp Electronics Corporation            | 529-05-0272-00001 | HHSC Program and Administrative Services                 | 9/1/2004   | 12/31/2199 | \$6,408,000   |
| Sharp Electronics Corporation            | 529-09-0093-00001 | HHSC Integrated Eligibility and Enrollment Services      | 6/1/2009   | 6/22/2009  | \$12,282,220  |
| Sheardigital Inc                         | 00501879          | Not Available  | 9/1/2008   | 8/31/2009  | \$710,300     |
| Sheardigital Inc                         | 529-07-0179-00001 | HHSC Automated Information System Services               | 9/1/2007   | 8/31/2011  | \$732,000     |
| Sherry Matthews Advertising              | 00512572          | Not Available  | 9/1/2008   | 8/31/2009  | \$1,272,586   |
| Sherry Matthews Advertising              | 00522453          | Not Available  | 9/1/2008   | 8/31/2009  | \$711,380     |
| Shi Government Solutions Inc             | 00432530          | Not Available  | 9/1/2008   | 8/31/2009  | \$1,421,479   |
| Shi Government Solutions Inc             | 00436405          | Not Available  | 9/1/2008   | 8/31/2009  | \$652,881     |
|  |                   |  |            |            | •             |

| Contractor                               | Contract Number Purpose of Contract |   | Start/E    | nd Dates   | Amount       |
|--|-------------------------------------|---|------------|------------|--------------|
| Shi Government Solutions Inc             | 00438086                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$561,301    |
| Shi Government Solutions Inc             | 00438475                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$2,184,494  |
| Shi Government Solutions Inc             | 00441543                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$1,457,483  |
| Shi Government Solutions Inc             | 00442523                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$720,417    |
| Shi Government Solutions Inc             | 00469310                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$571,902    |
| Shi Government Solutions Inc             | 529-02-0003-00001                   | HHSC Automated Information System Services          | 9/1/2001   | 8/31/2010  | \$1,597,709  |
| Shi Government Solutions Inc             | 529-07-0169-00001                   | HHSC Automated Information System Services          | 4/15/2007  | 8/31/2010  | \$18,239,612 |
| Shree Prannath Inc                       | 00437684                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$933,459    |
| Shree Yogeshwar Inc.                     | 00430740                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$643,377    |
| Sima Enterprises Inc                     | 00441046                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$1,081,831  |
| Simpatico Software Systems, Inc.         | 00442072                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$579,660    |
| Slmt Inc                                 | 529-08-0119-00001                   | HHSC Facility Support/Building Security Services    | 9/1/2007   | 8/31/2009  | \$553,402    |
| Software Engineering Services            | 00482887                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$3,178,784  |
| Sonnenburg Enterprises Inc               | 529-08-0116-00001                   | HHSC Facility Support/Building Security Services    | 9/1/2007   | 8/31/2009  | \$1,526,000  |
| Sourcepulse Llc                          | 529-09-0037-00001                   | HHSC Facility Support/Building Security Services    | 11/4/2008  | 9/30/2010  | \$2,552,848  |
| South East Texas Regional Planning Commi | 00450621                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$1,227,669  |
| South East Texas Regional Planning Commi | 529-08-0118-00001                   | HHSC Facility Support/Building Security Services    | 9/1/2007   | 8/31/2009  | \$1,006,000  |
| South East Texas Regional Planning Commi | 529-09-0061-00001                   | HHSC Facility Support/Building Security Services    | 12/17/2008 | 8/31/2009  | \$3,367,486  |
| South Texas Blood & Tissue Center        | 529-08-0156-00001                   | HHSC Facility Support/Building Security Services    | 9/1/2007   | 8/31/2009  | \$4,178,156  |
| South Texas Blood & Tissue Center        | 529-09-0036-00001                   | HHSC Facility Support/Building Security Services    | 11/4/2008  | 9/30/2010  | \$1,227,669  |
| Southwest General Hospital               | 00523242                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$3,167,319  |
| Southwest General Hospital               | 35840                               | Not Available                                       | 9/1/2008   | 8/31/2009  | \$708,219    |
| Southwest General Hospital               | 529-06-0277-00001                   | HHSC Program and Administrative Services            | 3/16/2006  | 8/31/2009  | \$10,312,500 |
| Southwest General Hospital               | 529-06-0423-00001                   | HHSC Food Bank                                      | 9/12/2006  | 9/30/2009  | \$2,475,000  |
| Southwest General Hospital               | 529-07-0074-00001                   | HHSC Healthy Marriage Initiative                    | 2/19/2007  | 9/29/2009  | \$530,550    |
| Southwest General Hospital               | 529-07-0136-00001                   | HHSC Healthy Marriage Initiative                    | 6/1/2007   | 8/31/2009  | \$973,421    |
| Southwest General Hospital               | 529-08-0075-00009                   | HHSC Healthy Marriage Initiative                    | 3/5/2008   | 8/31/2009  | \$1,007,928  |
| Southwest General Hospital               | 529-08-0157-00001                   | HHSC Facility Support/Building Security Services    | 9/1/2007   | 8/31/2009  | \$4,421,844  |
| Southwest General Hospital               | 529-08-0170-00001                   | HHSC Consulting Services                            | 4/23/2009  | 4/23/2010  | \$666,044    |
| Southwest General Hospital               | 529-08-0218-00011                   | HHSC Medicaid/CHIP HMO Services                     | 1/1/2008   | 12/31/2009 | \$2,417,375  |
| Southwest General Hospital               | 529-09-7777-00953                   | Security Guard Svcs                                 | 9/11/2008  | 8/31/2009  | \$850,000    |
| Southwest Pharmacy                       | 529-09-0094-00001                   | HHSC Program and Administrative Services            | 6/9/2009   | 8/31/2011  | \$6,744,954  |
| Specialized Pharmaceuticals Inc          | 529-08-0110-00006                   | HHSC Nurse-Family Partnership                       | 9/1/2008   | 8/31/2009  | \$827,916    |
| Specialized Pharmacy Inc                 | 00508219                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$2,764,755  |
| Spence David                             | 00483632                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$2,356,790  |
| Ss Longview Lp                           | 00498021                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$558,469    |
| St Joseph Regional Health Center         | 00464069                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$2,818,016  |
| St Marie Clinic P.A. Pharmacy #145560    | 529-05-0370-00001                   | HHSC Integrated Eligibility and Enrollment Services | 9/1/2004   | 8/31/2009  | \$2,692,500  |
| St Marie Clinic P.A. Pharmacy #145560    | 529-07-0105-00005                   | HHSC 211 Area Information                           | 9/1/2007   | 8/31/2010  | \$786,655    |
| St. David'S Healthcare Partnership, L.P. | 00431496                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$532,473    |
| St. David'S Healthcare Partnership, L.P. | 00440009                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$850,865    |
| St. David'S Healthcare Partnership, L.P. | 00485119                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$571,091    |
| St. David'S Healthcare Partnership, L.P. | 00510395                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$575,493    |
| St. David'S Healthcare Partnership, L.P. | 14819                               | Not Available                                       | 9/1/2008   | 8/31/2009  | \$650,000    |
| St. David'S Healthcare Partnership, L.P. | 529-05-0063-00700                   | HHSC Pharmacy Vendor Enrollment                     | 4/1/2005   | 12/31/2199 | \$1,085,901  |
| St. David'S Healthcare Partnership, L.P. | 529-05-0063-01273                   | HHSC Pharmacy Vendor Enrollment                     | 4/1/2005   | 12/31/2199 | \$1,383,807  |
| St. David'S Healthcare Partnership, L.P. | 529-08-0013-00014                   | HHSC Family Violence Shelter                        | 9/1/2007   | 8/31/2010  | \$1,520,774  |
| St. David'S Healthcare Partnership, L.P. | 529-08-0013-00029                   | HHSC Family Violence Shelter                        | 9/1/2007   | 8/31/2010  | \$1,665,896  |
| St. David'S Healthcare Partnership, L.P. | 529-08-0013-00034                   | HHSC Family Violence Shelter                        | 9/1/2007   | 8/31/2010  | \$573,814    |
| St. David'S Healthcare Partnership, L.P. | 529-08-0110-00001                   | HHSC Nurse-Family Partnership                       | 9/1/2008   | 8/31/2009  | \$848,903    |
| St. Joseph Medical Center                | 00491832                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$578,676    |
| St. Joseph Medical Center                | 00500142                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$578,784    |
| St. Joseph Medical Center                | 00517222                            | Not Available                                       | 9/1/2008   | 8/31/2009  | \$576,230    |
| St. Joseph Medical Center                | 529-05-0003-00001                   | HHSC Consulting Services                            | 11/20/2006 | 8/31/2010  | \$1,257,000  |
| St. Joseph Medical Center                | 529-05-0063-00155                   | HHSC Pharmacy Vendor Enrollment                     | 4/1/2005   | 12/31/2199 | \$651,627    |
| St. Joseph Medical Center                | 529-05-0063-00259                   | HHSC Pharmacy Vendor Enrollment                     | 4/1/2005   | 12/31/2199 | \$2,611,604  |
| St. Joseph Medical Center                | 529-05-0063-00487                   | HHSC Pharmacy Vendor Enrollment                     | 4/1/2005   | 12/31/2199 | \$990,945    |
| St. Joseph Medical Center                | 529-06-0002-00006                   | HHSC Food Bank                                      | 10/1/2005  | 9/30/2009  | \$1,208,659  |
| St. Joseph Medical Center                | 529-06-0371-00003                   | HHSC Healthy Marriage Initiative                    | 6/1/2006   | 8/31/2009  | \$1,861,750  |
| St. Joseph Medical Center                | 529-08-0013-00066                   | HHSC Family Violence Shelter                        | 9/1/2007   | 8/31/2010  | \$544,030    |
| St. Joseph Medical Center                | 529-08-0075-00004                   | HHSC Healthy Marriage Initiative                    | 3/14/2008  | 8/31/2009  | \$1,110,000  |
| St. Joseph Medical Center                | 529-08-0075-00004                   | HISC Healthy Marriage Initiative                    | 3/14/2008  | 8/31/2009  | \$1,110,0    |

| Contractor  | Contract Number      | Purpose of Contract                           | Start/E              | nd Dates               | Amount                     |
|---|----------------------|---|----------------------|------------------------|----------------------------|
| St. Joseph Professional Pharmacy, Inc                             | 529-08-0150-00001    | HHSC Program and Administrative Services      | 12/1/2007            | 8/31/2009              | \$1,032,180                |
| State Office Of Risk Management                                   | 529-05-0063-00423    | HHSC Pharmacy Vendor Enrollment               | 4/1/2005             | 12/31/2199             | \$1,794,570                |
| State Office Of Risk Management                                   | 529-09-7777-00031    | Temporary Services                            | 9/1/2008             | 8/31/2009              | \$3,500,000                |
| Stephen A Branch  | 529-09-7777-00030    | Janitorial Services                           | 9/1/2008             | 8/31/2010              | \$5,218,338                |
| Stonebridge Technologies Inc                                      | 529-05-0063-00551    | HHSC Pharmacy Vendor Enrollment               | 4/1/2005             | 12/31/2199             | \$546,420                  |
| Stonegate Pharmacy Lp   | 529-05-0063-00184    | HHSC Pharmacy Vendor Enrollment               | 4/1/2005             | 12/31/2199             | \$609,998                  |
| Striplings Pharmacy   | 00445454             | Not Available                                 | 9/1/2008             | 8/31/2009              | \$1,850,412                |
| Sugar Land Pavilion Pharmacy                                      | 00473557             | Not Available                                 | 9/1/2008             | 8/31/2009              | \$1,850,412                |
| Sullivan Pharmacy Inc   | 529-05-0063-00578    | HHSC Pharmacy Vendor Enrollment               | 4/1/2005             | 12/31/2199             | \$520,171                  |
| Sumec Corporation   | 529-05-0063-01005    | HHSC Pharmacy Vendor Enrollment               | 4/1/2005             | 12/31/2199             | \$817,048                  |
| Sunrise Pharmacy Corp.  | 529-08-0013-00041    | HHSC Family Violence Shelter                  | 9/1/2007             | 8/31/2010              | \$2,204,976                |
| Super Drug Mart Inc   | 00500388             | Not Available                                 | 9/1/2008             | 8/31/2009              | \$4,204,219                |
| Super Drug Mart Inc   | 00510559             | Not Available                                 | 9/1/2008             | 8/31/2009              | \$4,185,245                |
| Superior Health Plan Inc  | 00485377             | Not Available                                 | 9/1/2008             | 8/31/2009              | \$4,224,815                |
| Syncsort Inc  | 00431174             | Not Available                                 | 9/1/2008             | 8/31/2009              | \$3,960,768                |
| Synergistic Business Services Inc                                 | 00450623             | Not Available                                 | 9/1/2008             | 8/31/2009              | \$16,003,633               |
| T & T Village Supermarket # 2                                     | 00440219             | Not Available                                 | 9/1/2008             | 8/31/2009              | \$6,379,804                |
| T & W Pharmacy Inc  | 00466973             | Not Available                                 | 9/1/2008             | 8/31/2009              | \$3,536,607                |
| T S Rx Inc  | 00457545             | Not Available                                 | 9/1/2008             | 8/31/2009              | \$3,554,607                |
| T/E Management Co Llc   | 00474646             | Not Available                                 | 9/1/2008             | 8/31/2009              | \$3,536,607                |
| T/E Management Co Llc   | 00479422             | Not Available<br>Not Available                | 9/1/2008             | 8/31/2009              | \$16,003,036               |
| T/E Management Co Llc Tamus Health Science Center                 | 00503357             |   | 9/1/2008             | 8/31/2009              | \$13,978,993               |
| Tamus Health Science Center Tamus Health Science Center           | 00448023<br>00517456 | Not Available                                 | 9/1/2008             | 8/31/2009              | \$3,189,902<br>\$4,185,090 |
|   | 00317436             | Not Available                                 | 9/1/2008<br>9/1/2008 | 8/31/2009<br>8/31/2009 | \$4,185,090                |
| Tanglewood Pharmacy Inc Target Corporation                        | 529-06-0344-00092    | Not Available HHSC Pharmacy Vendor Enrollment | 2/10/2006            | 12/31/2199             | \$4,203,823<br>\$522,610   |
| Tarrant Area Food Bank  | 529-09-0028-00021    | HHSC Pharmacy Vendor Enrollment               | 9/22/2008            | 12/31/2199             | \$828,622                  |
| Tarrant County  | 529-05-0063-01325    | HHSC Pharmacy Vendor Enrollment               | 4/1/2005             | 12/31/2199             | \$792,497                  |
| Tarrant County Tarrant County Hospital District                   | 00440222             | Not Available                                 | 9/1/2008             | 8/31/2009              | \$562,781                  |
| Tarrant County Hospital District Tarrant County Hospital District | 37581                | Not Available<br>Not Available                | 9/1/2008             | 8/31/2009              | \$503,904                  |
| Tarrant County Hospital District                                  | 529-04-0005-00001    | HHSC Food Stamp Nutrition Education           | 9/1/2003             | 8/31/2009              | \$1,713,443                |
| Tarrant County Hospital District                                  | 529-05-0063-00450    | HHSC Pharmacy Vendor Enrollment               | 4/1/2005             | 12/31/2199             | \$3,381,982                |
| Tarrant County Hospital District                                  | 529-05-0063-00490    | HHSC Pharmacy Vendor Enrollment               | 4/1/2005             | 12/31/2199             | \$1,472,812                |
| Tarrant County Hospital District                                  | 529-05-0063-00866    | HHSC Pharmacy Vendor Enrollment               | 4/1/2005             | 12/31/2199             | \$1,089,983                |
| Tarrant County Hospital District                                  | 529-05-0063-00896    | HHSC Pharmacy Vendor Enrollment               | 4/1/2005             | 12/31/2199             | \$608,622                  |
| Tarrant County Hospital District                                  | 529-05-0063-00963    | HHSC Pharmacy Vendor Enrollment               | 4/1/2005             | 12/31/2199             | \$1,274,434                |
| Tarrant County Hospital District                                  | 529-05-0063-01346    | HHSC Pharmacy Vendor Enrollment               | 4/1/2005             | 12/31/2199             | \$523,877                  |
| Tarrant County Hospital District                                  | 529-05-0063-01375    | HHSC Pharmacy Vendor Enrollment               | 2/17/2005            | 12/31/2199             | \$1,103,896                |
| Tarrant County Hospital District                                  | 529-06-0280-00016    | HHSC Managed Care                             | 11/15/2005           | 8/31/2010              | \$144,624,112              |
| Tarrant County Hospital District                                  | 529-07-0023-00001    | HHSC Medicaid/CHIP HMO Services               | 11/20/2006           | 8/31/2009              | \$5,440,000                |
| Tarrant County Hospital District                                  | 529-09-0055-00001    | HHSC Transportation Services                  | 12/8/2008            | 8/31/2009              | \$14,216,165               |
| Tarrant County Hospital District                                  | 529-09-0069-00102    | HHSC Pharmacy Vendor Enrollment               | 4/15/2002            | 12/31/2199             | \$757,632                  |
| Tarrant County Hospital District                                  | 529-09-0069-00209    | HHSC Pharmacy Vendor Enrollment               | 6/2/2000             | 12/31/2199             | \$2,099,024                |
| Tarrytown Pharmacy Inc  | 529-09-0069-00073    | HHSC Pharmacy Vendor Enrollment               | 4/15/2002            | 12/31/2199             | \$875,493                  |
| Tech Pharmacy Services Inc.                                       | 529-09-0069-00074    | HHSC Pharmacy Vendor Enrollment               | 4/15/2002            | 12/31/2199             | \$750,220                  |
| Tenet Hospitals Limited   | 529-07-0105-00001    | HHSC 211 Area Information                     | 9/1/2007             | 8/31/2010              | \$3,054,626                |
| Tenet Hospitals Limited   | 529-07-0105-00002    | HHSC 211 Area Information                     | 9/1/2007             | 8/31/2010              | \$1,351,774                |
| Tenet Hospitals Limited   | 529-07-0105-00009    | HHSC 211 Area Information                     | 9/1/2007             | 8/31/2010              | \$667,155                  |
| Tenet Hospitals Limited   | 529-07-0105-00010    | HHSC 211 Area Information                     | 9/1/2007             | 8/31/2010              | \$653,508                  |
| Tenet Hospitals Limited   | 529-07-0105-00018    | HHSC 211 Area Information                     | 9/1/2007             | 8/31/2010              | \$984,304                  |
| Tenet Hospitals Limited   | 529-09-0069-00069    | HHSC Pharmacy Vendor Enrollment               | 4/15/2002            | 12/31/2199             | \$1,317,491                |
| Tenet Hospitals Limited   | 529-09-0069-00071    | HHSC Pharmacy Vendor Enrollment               | 4/15/2002            | 12/31/2199             | \$1,248,412                |
| Tenet Hospitals Limited   | 529-09-0069-00075    | HHSC Pharmacy Vendor Enrollment               | 4/15/2002            | 12/31/2199             | \$1,140,798                |
| Tenet Hospitals Limited   | 529-09-0069-00078    | HHSC Pharmacy Vendor Enrollment               | 4/15/2002            | 12/31/2199             | \$558,019                  |
| Tenet Hospitals Limited   | 529-09-0069-00082    | HHSC Pharmacy Vendor Enrollment               | 4/15/2002            | 12/31/2199             | \$509,464                  |
| Tenet Hospitals Limited   | 529-09-0069-00084    | HHSC Pharmacy Vendor Enrollment               | 4/15/2002            | 12/31/2199             | \$508,152                  |
| Texas A&M University  | 529-07-0105-00019    | HHSC 211 Area Information                     | 9/1/2007             | 8/31/2010              | \$1,320,577                |
| Texas Agricultural Extension Service                              | 529-07-0105-00017    | HHSC 211 Area Information                     | 9/1/2007             | 8/31/2010              | \$1,621,627                |
| Texas Agricultural Extension Service                              | 529-07-0105-00022    | HHSC 211 Area Information                     | 9/1/2007             | 8/31/2010              | \$663,808                  |
| Texas Children'S Health Plan                                      | 00464065             | Not Available                                 | 9/1/2008             | 8/31/2009              | \$3,013,698                |
| Texas Children'S Hospital   | 00464064             | Not Available                                 | 9/1/2008             | 8/31/2009              | \$1,152,458                |
|   |                      |   |                      |                        |                            |

| Contractor  | Contract Number      | Purpose of Contract   | Start/E              | Amount                 |                          |
|---|----------------------|---|----------------------|------------------------|--------------------------|
| Texas Children'S Hospital   | 00464071             | Not Available   | 9/1/2008             | 8/31/2009              | \$693,519                |
| Texas Children'S Hospital   | 00483620             | Not Available   | 9/1/2008             | 8/31/2009              | \$516,820                |
| Texas Children'S Hospital   | 00483626             | Not Available   | 9/1/2008             | 8/31/2009              | \$3,071,283              |
| Texas Children'S Hospital   | 00483633             | Not Available   | 9/1/2008             | 8/31/2009              | \$550,012                |
| Texas Children'S Hospital   | 00494287             | Not Available   | 9/1/2008             | 8/31/2009              | \$672,139                |
| Texas Children'S Hospital   | 00498019             | Not Available   | 9/1/2008             | 8/31/2009              | \$788,924                |
| Texas Children'S Hospital   | 00508210             | Not Available   | 9/1/2008             | 8/31/2009              | \$827,974                |
| Texas Children'S Hospital   | 00508215             | Not Available   | 9/1/2008             | 8/31/2009              | \$2,985,372              |
| Texas Children'S Hospital   | 00508222             | Not Available   | 9/1/2008             | 8/31/2009              | \$524,231                |
| Texas Children'S Hospital   | 529-05-0063-00931    | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$8,196,702              |
| Texas Children'S Hospital   | 529-05-0063-01258    | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$3,939,930              |
| Texas Children'S Hospital   | 529-07-0093-00001    | HHSC Frew   | 12/13/2007           | 8/31/2010              | \$12,717,098             |
| Texas Children'S Hospital   | 529-08-0221-00001    | HHSC Program and Administrative Services                    | 3/1/2008             | 8/31/2011              | \$2,000,000              |
| Texas Council On Famiy Violence   | 00494293             | Not Available   | 9/1/2008             | 8/31/2009              | \$11,626,423             |
| Texas Council On Famiy Violence   | 529-09-0106-00001    | HHSC Frew   | 6/25/2009            | 8/31/2011              | \$5,120,328              |
| Texas Department Of Criminal Justice                                    | 00511116             | Not Available   | 9/1/2008             | 8/31/2009              | \$7,203,406              |
| Texas Department Of Family And Protectiv                                | 00464067             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,545,236              |
| Texas Dept Of Information Resources                                     | 00431187             | Not Available   | 9/1/2008             | 8/31/2009              | \$999,561                |
| Texas Dept Of Information Resources                                     | 00431189             | Not Available   | 9/1/2008             | 8/31/2009              | \$572,278                |
| Texas Dept Of Information Resources                                     | 00439755             | Not Available   | 9/1/2008             | 8/31/2009              | \$928,105                |
| Texas Dept Of Information Resources                                     | 00440230             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,609,931              |
| Texas Dept Of Information Resources                                     | 00440231             | Not Available   | 9/1/2008             | 8/31/2009              | \$923,039                |
| Texas Dept Of Information Resources                                     | 00448036             | Not Available   | 9/1/2008             | 8/31/2009              | \$804,966                |
| Texas Dept Of Information Resources                                     | 00453032             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,883,419              |
| Texas Dept Of Information Resources                                     | 00457553             | Not Available   | 9/1/2008             | 8/31/2009              | \$897,209                |
| Texas Dept Of Information Resources                                     | 00464060             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,097,019              |
| Texas Dept Of Information Resources                                     | 00466982             | Not Available   | 9/1/2008             | 8/31/2009              | \$894,620                |
| Texas Dept Of Information Resources                                     | 00466983             | Not Available   | 9/1/2008             | 8/31/2009              | \$510,955                |
| Texas Dept Of Information Resources Texas Dept Of Information Resources | 00474660<br>00483630 | Not Available<br>Not Available                              | 9/1/2008<br>9/1/2008 | 8/31/2009<br>8/31/2009 | \$894,620<br>\$1,322,781 |
| Texas Dept Of Information Resources                                     | 00485386             | Not Available Not Available                                 | 9/1/2008             | 8/31/2009              | \$1,073,025              |
| Texas Dept Of Information Resources                                     | 00491939             | Not Available Not Available                                 | 9/1/2008             | 8/31/2009              | \$1,075,025              |
| Texas Dept Of Information Resources                                     | 00491939             | Not Available  Not Available                                | 9/1/2008             | 8/31/2009              | \$545,978                |
| Texas Dept Of Information Resources                                     | 00498020             | Not Available  Not Available                                | 9/1/2008             | 8/31/2009              | \$531,514                |
| Texas Dept Of Information Resources                                     | 00500399             | Not Available  Not Available                                | 9/1/2008             | 8/31/2009              | \$1,137,246              |
| Texas Dept Of Information Resources                                     | 00508205             | Not Available   | 9/1/2008             | 8/31/2009              | \$816,410                |
| Texas Dept Of Information Resources                                     | 00508218             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,538,932              |
| Texas Dept Of Information Resources                                     | 00510566             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,131,691              |
| Texas Dept Of Information Resources                                     | 00510567             | Not Available   | 9/1/2008             | 8/31/2009              | \$635,288                |
| Texas Dept Of Information Resources                                     | 00517478             | Not Available   | 9/1/2008             | 8/31/2009              | \$1,132,268              |
| Texas Dept Of Information Resources                                     | 00517480             | Not Available   | 9/1/2008             | 8/31/2009              | \$635,432                |
| Texas Dept Of Information Resources                                     | 529-05-0063-00959    | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$35,983,425             |
| Texas Dept Of Information Resources                                     | 529-05-0063-01137    | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$1,149,230              |
| Texas Dept Of Information Resources                                     | 529-08-0073-01200    | HHSC Pharmacy Vendor Enrollment                             | 7/17/2008            | 12/31/2199             | \$945,973                |
| Texas Dept Of Information Resources                                     | 529-08-0195-00001    | HHSC Frew   | 4/1/2008             | 8/31/2009              | \$4,207,172              |
| Texas Dept Of Information Resources                                     | 529-08-0203-00001    | HHSC Frew   | 4/7/2008             | 4/6/2010               | \$7,503,051              |
| Texas Dept Of Information Resources                                     | 529-09-0089-00001    | HHSC Frew   | 3/1/2009             | 8/31/2011              | \$912,913                |
| Texas Education Agency  | 00457554             | Not Available   | 9/1/2008             | 8/31/2009              | \$512,840                |
| Texas Education Agency  | 00474661             | Not Available   | 9/1/2008             | 8/31/2009              | \$510,955                |
| Texas Education Agency  | 00485387             | Not Available   | 9/1/2008             | 8/31/2009              | \$611,534                |
| Texas Education Agency  | 00491942             | Not Available   | 9/1/2008             | 8/31/2009              | \$638,383                |
| Texas Education Agency  | 00500402             | Not Available   | 9/1/2008             | 8/31/2009              | \$638,348                |
| Texas Education Agency  | 21176                | Not Available   | 9/1/2008             | 8/31/2009              | \$886,200                |
| Texas Education Agency  | 529-05-0030-00002    | HHSC Frew   | 10/15/2004           | 12/31/2009             | \$8,625,250              |
| Texas Education Agency  | 529-05-0063-01192    | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$2,098,422              |
| Texas Education Agency  | 529-05-0063-01405    | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$1,911,099              |
| Texas Education Agency  | 529-06-0405-00028    | HHSC Integrated Eligibility and Enrollment Outreach Liaison | 4/19/2007            | 8/31/2009              | \$659,661                |
| Texas Facilities Commission   | 36387                | Not Available   | 9/1/2008             | 8/31/2009              | \$550,671                |
| Texas Facilities Commission   | 529-05-0063-00248    | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$551,329                |
| Texas Facilities Commission   | 529-05-0063-00314    | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$8,387,640              |
| Texas Facilities Commission   | 529-05-0063-00315    | HHSC Pharmacy Vendor Enrollment                             | 4/1/2005             | 12/31/2199             | \$3,244,589              |
|   |                      | 02  |                      |                        |                          |

| Contractor  | Contract Number                        | Purpose of Contract                      | Start/E   | nd Dates   | Amount                 |
|---|--|--|-----------|------------|------------------------|
| Texas Facilities Commission                                 | 529-05-0063-01231                      | HHSC Pharmacy Vendor Enrollment          | 4/1/2000  | 12/31/2199 | \$4,958,003            |
| Texas Facilities Commission                                 | 529-06-0143-00005                      | HHSC Refugee Social Services Competitive | 10/1/2005 | 9/30/2008  | \$910,430              |
| Texas Facilities Commission                                 | 529-06-0344-00170                      | HHSC Pharmacy Vendor Enrollment          | 5/3/2006  | 12/31/2199 | \$706,100              |
| Texas Facilities Commission                                 | 529-07-0020-00222                      | HHSC Pharmacy Vendor Enrollment          | 7/27/2007 | 12/31/2199 | \$1,394,551            |
| Texas Facilities Commission                                 | 529-08-0073-00758                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$823,289              |
| Texas Facilities Commission                                 | 529-09-0069-00185                      | HHSC Pharmacy Vendor Enrollment          | 8/10/2004 | 12/31/2199 | \$1,193,217            |
| Texas Family Institute                                      | 529-08-0073-00887                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$513,665              |
| Texas Food Bank Network                                     | 529-08-0073-01028                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$862,020              |
| Texas Healthspring 1 Llc                                    | 529-05-0063-01497                      | HHSC Pharmacy Vendor Enrollment          | 4/12/2005 | 12/31/2199 | \$822,198              |
| Texas Medical Foundation Inc                                | 529-08-0073-00729                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$1,345,906            |
| Texas Migrant Council Inc                                   | 529-08-0073-01004                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$694,687              |
| Texas Pregnancy Care Network                                | 529-08-0073-01030                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$940,098              |
| Texas Public Finance Authority                              | 529-08-0073-00888                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$687,010              |
| Texas Star Usa Inc  | 529-08-0073-00733                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$574,113              |
| Texas Star Usa Inc  | 529-08-0073-00971                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$502,580              |
| Texas Tech University                                       | 529-08-0073-00930                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$535,634              |
| Texas Tech University  Texas Tech University Health Science | 529-08-0073-00732                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$671,362              |
| Texas Tech University Health Science                        | 529-08-0073-01714                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$537,493              |
| Texas Tech University Health Sciences                       | 529-06-0344-00053                      | •  | 1/23/2006 | 12/31/2199 | \$902,517              |
| •   |  | HHSC Pharmacy Vandor Enrollment          | 10/8/2007 | 12/31/2199 | \$628,171              |
| Texas Tech University Health Sciences                       | 529-08-0073-00738                      | HHSC Pharmacy Vendor Enrollment          |           |            |                        |
| Texas Tech University Health Sciences                       | 529-08-0073-01014                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$509,824              |
| Texas Tech University Health Sciences                       | 529-08-0073-01018                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$850,956              |
| Texas Workforce Commission                                  | 529-08-0073-00815                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$668,708              |
| Texoma Council Of Governments                               | 529-08-0073-00844                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$675,303              |
| The Bridge Over Troubled Waters Inc                         | 529-08-0073-01027                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$562,231              |
| The Childrens Shelter                                       | 529-08-0073-00788                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$565,901              |
| The Devereaux Foundation                                    | 529-08-0073-00893                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$678,739              |
| The Dsa Group Inc   | 529-08-0073-00749                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$643,209              |
| The Family Crisis Center Inc                                | 529-08-0073-00968                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$682,821              |
| The Family Place  | 529-08-0073-00818                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$646,653              |
| The Gallup Organization                                     | 529-08-0073-00737                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$858,556              |
| The Good Shepherd Hospital Inc                              | 529-08-0073-00708                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$566,399              |
| The Good Shepherd Hospital Inc                              | 529-08-0073-00850                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$1,355,167            |
| The Good Shepherd Hospital Inc                              | 529-08-0073-00901                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$859,443              |
| The Good Shepherd Hospital Inc                              | 529-08-0073-00902                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$893,400              |
| The Good Shepherd Hospital Inc                              | 529-08-0073-00941                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$843,781              |
| The Good Shepherd Hospital Inc                              | 529-08-0073-00943                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$548,993              |
| The Good Shepherd Hospital Inc                              | 529-08-0073-00961                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$620,550              |
| The Houston Food Bank                                       | 529-05-0063-01493                      | HHSC Pharmacy Vendor Enrollment          | 1/29/2005 | 12/31/2199 | \$544,360              |
| The Legacy Group Inc  | 529-08-0073-00713                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$580,560              |
| The Lewin Group Inc   | 529-08-0073-00940                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$555,090              |
| The Medicine Man Pharmacy                                   | 529-08-0073-00937                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$798,229              |
| The Medicine Place  | 529-05-0063-00817                      | HHSC Pharmacy Vendor Enrollment          | 1/11/2005 | 12/31/2199 | \$611,416              |
| The Med-Shop Pharmacy Inc.                                  | 529-08-0073-00977                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$610,190              |
| The Parenting Center  | 529-08-0073-01015                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$972,383              |
| The Salvation Army  | 529-08-0073-00851                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$655,742              |
| The Texas A&M University System                             | 529-08-0073-00903                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$552,962              |
| Tiadel Inc Dba Tino'S Prescription Shop                     | 529-08-0073-00957                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$732,754              |
| Tibh Industries Inc   | 529-08-0073-01013                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$505,244              |
| Tibh Industries Inc   | 529-08-0073-01116                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$589,790              |
| Tidwell Pharmacy  | 529-08-0073-00929                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$591,147              |
| Tidwell Professional Pharmacy Inc.                          | 529-08-0073-00960                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$910,965              |
| Titus County Memorial Hospital                              | 529-08-0073-00879                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$553,638              |
| Titus County Memorial Hospital                              | 529-08-0073-01022                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$1,419,847            |
| Tomball Professional Atrium Pharmacies                      | 529-08-0073-01118                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$635,257              |
| Town & Country Drug Inc                                     | 529-08-0073-00787                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$1,001,036            |
| Travis Co Dom Vio/Sexual Assault Surviva                    | 529-08-0073-00787                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$599,883              |
| Travis County Hospital District                             | 529-06-0344-00064                      | HHSC Pharmacy Vendor Enrollment          | 1/25/2006 | 12/31/2199 | \$631,248              |
| y <u>1</u>  |  |  | 10/8/2007 |            |                        |
| Travis County Hospital District                             | 529-08-0073-00715<br>520-08-0073-00717 | HHSC Pharmacy Vandor Enrollment          |           | 12/31/2199 | \$504,665<br>\$584.510 |
| Travis County Hospital District                             | 529-08-0073-00717                      | HHSC Pharmacy Vandor Enrollment          | 10/8/2007 | 12/31/2199 | \$584,519              |
| Travis County Hospital District                             | 529-08-0073-00723                      | HHSC Pharmacy Vendor Enrollment          | 10/8/2007 | 12/31/2199 | \$994,960              |
|   |  | 93                                       |           |            |                        |

| Contractor   | Contract Number                        | Purpose of Contract   | Start/End Dates                                | Amount      |
|--|--|---|--|-------------|
| Travis County Hospital District                                | 529-08-0073-00736                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           | \$526,720   |
| Travis County Hospital District                                | 529-08-0073-00843                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           | \$950,555   |
| Travis County Hospital District                                | 529-08-0073-00885                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           | \$550,525   |
| Travis County Hospital District                                | 529-08-0073-00889                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           | \$543,227   |
| Travis County Hospital District                                | 529-08-0073-00915                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           |             |
| Travis County Hospital District                                | 529-08-0073-00945                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           | \$1,050,784 |
| Travis County Hospital District                                | 529-08-0073-00953                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           | \$550,662   |
| Travis County Hospital District                                | 529-08-0073-01113                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           | \$506,364   |
| Travis County Hospital District                                | 529-08-0073-01121                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           |             |
| Travis County Hospital District                                | 529-08-0073-01122                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           |             |
| Trident Pharamcy   | 529-08-0073-00931                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           |             |
| Trinity Pharmacies Llc   | 529-08-0073-00939                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           |             |
| Truong Hieu Company  | 529-08-0073-00886                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           |             |
| Tsang Corp   | 529-08-0073-00933                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           |             |
| Turnare Inc  | 529-08-0073-00955                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           |             |
| Turtle Healthcare Group Llc                                    | 529-08-0073-00963                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           |             |
| Twelve Oaks Pharmacy Inc                                       | 529-08-0073-00849                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           |             |
| Twin Towers Ltd Partnership                                    | 529-08-0073-00881                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           |             |
| Tx Assn Of Community Action Agencies Inc                       | 529-08-0073-00970                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           |             |
| Tx Dept Of Aging & Disability Service                          | 529-08-0073-00839                      | HHSC Pharmacy Vendor Enrollment                                 | 10/8/2007 12/31/2199                           |             |
| Tx Dept Of Aging & Disability Service                          | 529-08-0073-01537                      | HHSC Pharmacy Vendor Enrollment                                 | 3/8/2008 12/31/219                             |             |
| U S Drug Mart Inc  | 529-08-0073-00492                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/219                           |             |
| Uba Pharmacy   | 529-07-0020-00017                      | HHSC Pharmacy Vendor Enrollment                                 | 9/22/2006 12/31/219                            |             |
| Uke'S International Inc  | 529-08-0073-00273                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199<br>10/24/2007 12/31/2199 |             |
| Unicare Health Plans Of Texas Inc                              | 529-08-0073-00359<br>529-08-0073-01531 | HHSC Pharmacy Vendor Enrollment HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199<br>3/8/2008 12/31/2199   |             |
| Unified Enterprises Inc United Regional Health Care System Inc | 529-08-0073-01331                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| United Supermarkets Llc  | 529-08-0073-00410                      | HHSC Pharmacy Vendor Enrollment                                 | 11/18/2004 12/31/2199                          |             |
| United Supermarkets Llc  | 529-07-0020-00336                      | HHSC Pharmacy Vendor Enrollment                                 | 8/31/2007 12/31/219                            |             |
| United Supermarkets Llc  | 529-08-0073-00236                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| United Supermarkets Llc  | 529-08-0073-00260                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| United Supermarkets Llc  | 529-08-0073-00337                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| United Supermarkets Llc  | 529-08-0073-00424                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| United Supermarkets Llc  | 529-08-0073-00472                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| United Supermarkets Llc  | 529-08-0073-00506                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| United Supermarkets Llc  | 529-09-0028-00014                      | HHSC Pharmacy Vendor Enrollment                                 | 9/17/2008 12/31/2199                           |             |
| United Way Amarillo/Helpline                                   | 529-08-0073-00196                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| United Way Of Abilene  | 529-06-0344-00224                      | HHSC Pharmacy Vendor Enrollment                                 | 7/27/2006 12/31/2199                           | \$531,918   |
| United Way Of Brazos Valley                                    | 529-08-0073-00141                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$523,513   |
| United Way Of Greater Houston                                  | 529-08-0073-00151                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$582,986   |
| United Way Of San Antonio & Bexar Ctny                         | 529-08-0073-00145                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$602,916   |
| United Way Of Tarrant County                                   | 529-08-0073-00176                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$581,374   |
| United Way Of Tyler/Smith County                               | 529-08-0073-00503                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$533,888   |
| United Way/Capital Area  | 529-08-0073-00554                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$578,189   |
| Univ Of Texas Southwestern Medical Ctr A                       | 529-06-0344-00193                      | HHSC Pharmacy Vendor Enrollment                                 | 6/5/2006 12/31/2199                            | \$573,977   |
| Univ Of Texas Southwestern Medical Ctr A                       | 529-08-0073-00192                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| Univ Of Texas Southwestern Medical Ctr A                       | 529-08-0073-00257                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| Univ Of Texas Southwestern Medical Ctr A                       | 529-08-0073-00422                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$578,189   |
| Univ Of Tx Md Anderson Cancer Center                           | 529-08-0073-00453                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| Univ Of Tx Md Anderson Cancer Center                           | 529-08-0073-00523                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| Univ Texas/M D Anderson Cancer Center                          | 529-08-0073-00220                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| University Of Florida Foundation                               | 529-08-0073-00456                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| University Of North Texas Health Science                       | 529-08-0073-00120                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| University Of North Texas Health Science                       | 529-08-0073-00181                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| University Of North Texas Health Science                       | 529-08-0073-00355                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          |             |
| University Of Texas Health Science Cente                       | 529-08-0073-00098                      | HHSC Pharmacy Vendor Enrollment                                 | 1/18/2008 12/31/2199                           |             |
| University Of Texas Medical Branch                             | 529-05-0063-01440                      | HHSC Pharmacy Vendor Enrollment                                 | 1/24/2005 12/31/2199                           |             |
| University Of Texas Medical Branch                             | 529-08-0073-00025                      | HHSC Pharmacy Vendor Enrollment                                 | 10/1/2007 12/31/2199                           |             |
| University Of Texas Medical Branch                             | 529-08-0073-00050                      | HHSC Pharmacy Vendor Enrollment                                 | 10/30/2007 12/31/2199                          |             |
| University Of Texas Medical Branch                             | 529-08-0073-00166                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/219                           |             |
| University Of Texas Medical Branch                             | 529-08-0073-00357                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$626,734   |
|  |  | 94  |  |             |

| Contractor                               | Contract Number   | Purpose of Contract             | Start/Eı   | nd Dates   | Amount      |
|--|-------------------|---------------------------------|------------|------------|-------------|
| University Of Texas Medical Branch       | 529-08-0073-00481 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$625,047   |
| University Of Texas-Houston              | 529-05-0063-01427 | HHSC Pharmacy Vendor Enrollment | 2/8/2005   | 12/31/2199 | \$618,472   |
| University Of Texas-Houston              | 529-08-0073-00012 | HHSC Pharmacy Vendor Enrollment | 9/25/2007  | 12/31/2199 | \$514,910   |
| University Of Texas-Houston              | 529-08-0073-00261 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$527,675   |
| University Of Texas-Houston              | 529-08-0073-00545 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$549,173   |
| University Pharmacy                      | 529-08-0073-00511 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$615,939   |
| Urban Independent Pharmacy               | 529-08-0073-00103 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$527,580   |
| Us Bioservices Corporation               | 529-08-0073-00350 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$614,004   |
| Us Dept Of Agriculture                   | 529-08-0073-00331 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$541,354   |
| Us Dept Of Agriculture                   | 529-08-0073-00396 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$613,468   |
| Ut Southwestern Medical Center At Dallas | 529-08-0073-00126 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$518,654   |
| Uthscsa                                  | 529-07-0020-00330 | HHSC Pharmacy Vendor Enrollment | 8/31/2007  | 12/31/2199 | \$607,059   |
| Uthscsa                                  | 529-08-0073-00187 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$604,468   |
| Uthscsa                                  | 529-08-0073-00358 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$603,565   |
| Uthscsa                                  | 529-08-0073-00392 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$604,098   |
| Uthscsa                                  | 529-08-0073-00543 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$605,505   |
| Valley Baptist Medical Center            | 529-06-0344-00022 | HHSC Pharmacy Vendor Enrollment | 12/16/2005 | 12/31/2199 | \$902,653   |
| Valley Baptist Medical Center            | 529-08-0073-00047 | HHSC Pharmacy Vendor Enrollment | 10/29/2007 | 12/31/2199 | \$1,446,136 |
| Valley Baptist Medical Center            | 529-08-0073-00164 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$1,444,179 |
| Valley Baptist Medical Center            | 529-08-0073-00188 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$906,826   |
| Valley Baptist Medical Center            | 529-08-0073-00247 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$515,562   |
| Valley Baptist Medical Center            | 529-08-0073-00343 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$908,921   |
| Valley Baptist Medical Center            | 529-08-0073-00386 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$603,436   |
| Valley Baptist Medical Center            | 529-08-0073-00451 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$1,446,845 |
| Valley Baptist Medical Center            | 529-08-0073-00476 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$907,271   |
| Valley Baptist Medical Center            | 529-08-0073-00539 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$629,088   |
| Valley Baptist Medical Center            | 529-08-0073-01541 | HHSC Pharmacy Vendor Enrollment | 3/8/2008   | 12/31/2199 | \$1,444,728 |
| Valley Baptist Medical Center-Brownsvill | 529-05-0063-01511 | HHSC Pharmacy Vendor Enrollment | 5/17/2005  | 12/31/2199 | \$1,469,369 |
| Valley Baptist Medical Center-Brownsvill | 529-08-0073-00132 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$1,498,953 |
| Valley Baptist Medical Center-Brownsvill | 529-08-0073-00135 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$891,637   |
| Valley Baptist Medical Center-Brownsvill | 529-08-0073-00245 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$1,511,881 |
| Valley Baptist Medical Center-Brownsvill | 529-08-0073-00269 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$901,873   |
| Valley Baptist Medical Center-Brownsvill | 529-08-0073-00329 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$897,870   |
| Valley Baptist Medical Center-Brownsvill | 529-08-0073-00389 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$911,057   |
| Valley Baptist Medical Center-Brownsvill | 529-08-0073-00536 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$1,480,169 |
| Valley Baptist Medical Center-Brownsvill | 529-08-0073-00540 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$1,470,114 |
| Valley Baptist Medical Center-Brownsvill | 529-08-0073-01526 | HHSC Pharmacy Vendor Enrollment | 3/8/2008   | 12/31/2199 | \$1,475,775 |
| Valley Primary Care Network Inc          | 529-08-0073-00100 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 1/23/2199  | \$1,345,471 |
| Valley Scripts Llc                       | 529-06-0344-00241 | HHSC Pharmacy Vendor Enrollment | 8/25/2006  | 12/31/2199 | \$903,993   |
| Val-Med Llc                              | 529-08-0073-00431 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$924,033   |
| Vanderslice & Davila, P.C.               | 529-05-0063-01506 | HHSC Pharmacy Vendor Enrollment | 6/3/2005   | 12/31/2199 | \$830,245   |
| Vanderslice & Davila, P.C.               | 529-08-0073-00279 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$935,672   |
| Velacorp Ltd                             | 529-08-0073-00193 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$935,202   |
| Velacorp Ltd                             | 529-08-0073-00221 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$1,350,184 |
| Velacorp Pharmacists Inc                 | 529-06-0344-00028 | HHSC Pharmacy Vendor Enrollment | 12/16/2005 | 12/31/2199 | \$931,775   |
| Vela'S Pharmacy - Edinburg               | 529-06-0344-00221 | HHSC Pharmacy Vendor Enrollment | 7/20/2006  | 12/31/2199 | \$1,364,609 |
| Vidor Pharmacy Llc                       | 529-08-0073-00510 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$928,881   |
| Vietnamese Mutual Assistance Association | 529-08-0073-00529 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$1,365,632 |
| Vincent A Luparello                      | 529-07-0020-00057 | HHSC Pharmacy Vendor Enrollment | 10/30/2006 | 12/31/2199 | \$1,432,995 |
| Vinh Trinh                               | 529-08-0073-00082 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 | 12/31/2199 | \$1,387,816 |
| W W Cole Group Ltd                       | 529-06-0344-00026 | HHSC Pharmacy Vendor Enrollment | 12/15/2005 | 12/31/2199 | \$1,422,300 |
| Wal Mart Stores Texas Lp                 | 529-05-0063-01206 | HHSC Pharmacy Vendor Enrollment | 12/16/2004 | 12/31/2199 | \$645,656   |
| Wal Mart Stores Texas Lp                 | 529-05-0063-01425 | HHSC Pharmacy Vendor Enrollment | 1/24/2005  | 12/31/2199 | \$841,961   |
| Wal Mart Stores Texas Lp                 | 529-05-0063-01510 | HHSC Pharmacy Vendor Enrollment | 3/3/2005   | 12/31/2199 | \$1,416,406 |
| Wal Mart Stores Texas Lp                 | 529-05-0063-01515 | HHSC Pharmacy Vendor Enrollment | 5/31/2005  | 12/31/2199 | \$1,031,492 |
| Wal Mart Stores Texas Lp                 | 529-05-0063-01517 | HHSC Pharmacy Vendor Enrollment | 11/18/2004 | 12/31/2199 | \$1,335,966 |
| Wal Mart Stores Texas Lp                 | 529-06-0344-00016 | HHSC Pharmacy Vendor Enrollment | 12/16/2005 | 12/31/2199 | \$833,224   |
| Wal Mart Stores Texas Lp                 | 529-06-0344-00019 | HHSC Pharmacy Vendor Enrollment | 12/16/2005 | 12/31/2199 | \$1,541,516 |
| Wal Mart Stores Texas Lp                 | 529-06-0344-00148 | HHSC Pharmacy Vendor Enrollment | 3/20/2006  | 12/31/2199 | \$1,730,095 |
| Wal Mart Stores Texas Lp                 | 529-06-0344-00180 | HHSC Pharmacy Vendor Enrollment | 5/9/2006   | 12/31/2199 | \$1,557,903 |
| Wal Mart Stores Texas Lp                 | 529-06-0344-00197 | HHSC Pharmacy Vendor Enrollment | 6/6/2006   | 12/31/2199 | \$1,028,660 |
|  |                   | 95                              |            |            |             |

| Contractor   | <b>Contract Number</b>                 | Purpose of Contract   | Start/End Dates                                | Amount                   |
|--|--|---|--|--------------------------|
| Wal Mart Stores Texas Lp                             | 529-06-0344-00204                      | HHSC Pharmacy Vendor Enrollment                                 | 6/23/2006 12/31/2199                           | \$1,727,648              |
| Wal Mart Stores Texas Lp                             | 529-06-0344-00215                      | HHSC Pharmacy Vendor Enrollment                                 | 6/23/2006 12/31/2199                           | \$831,823                |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00084                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,034,717              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00147                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,543,214              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00148                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$846,536                |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00153                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,018,717              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00169                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,530,912              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00178                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,401,225              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00179                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,067,226              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00182                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,404,761              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00189                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,028,673              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00194                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,525,133              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00204                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,077,862              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00211                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,792,433              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00212                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,419,583              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00223                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,512,254              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00224                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,722,493              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00225                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,161,917              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00231                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$855,704                |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00233                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,148,785              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00237                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,093,778              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00238                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,021,195              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00239                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,036,673              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00242                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,690,505              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00244                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,583,329              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00248                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,037,277              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00253                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,543,986              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00266                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$920,501                |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00267                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,705,061              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00271                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,584,778              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00278                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,657,264              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00287<br>520-08-0073-00207 | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,019,941              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00297<br>520-08-0073-00307 | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$850,745                |
| Wal Mart Stores Texas Lp<br>Wal Mart Stores Texas Lp | 529-08-0073-00307<br>529-08-0073-00310 | HHSC Pharmacy Vendor Enrollment HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199<br>10/24/2007 12/31/2199 | \$1,723,048<br>\$927,545 |
| •  | 529-08-0073-00310                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,153,126              |
| Wal Mart Stores Texas Lp<br>Wal Mart Stores Texas Lp | 529-08-0073-00312                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,678,719              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00316                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,615,404              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00320                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,059,513              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00327                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,034,980              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00330                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,174,263              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00338                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,669,761              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00350                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$939,374                |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00364                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$838,894                |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00372                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,162,312              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00377                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,065,337              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00385                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$701,323                |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00406                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$882,138                |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00407                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$891,245                |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00430                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$887,161                |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00440                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$883,279                |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00447                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,633,553              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00458                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,040,675              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00460                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$916,278                |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00461                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$879,251                |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00469                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,065,454              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00502                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,032,454              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00519                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,039,888              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00527                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,593,200              |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00528                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$862,538                |
|  |  |   |  |                          |
| Wal Mart Stores Texas Lp                             | 529-08-0073-00535                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,762,565              |

| Wall Mart Stores Teas Lo   | Amount       |
|--|--------------|
| val Mart Stoors Texas Lp         \$29-68-0073-01.225         HISSC Pharmany Verdor Emorthment         \$3-90.00         \$21/2199           Val Mart Stoors Texas Lp         \$3-90-000-0075         HISSC Pharmany Verdor Emorthment         \$26.00         \$21/2199           Val Mart Stoors Texas Lp         \$3-90-000-0075         HISSC Pharmany Verdor Emorthment         \$91.208         \$21/2199           Val Queens         18-60         Not Available         \$91.208         \$21/200           Val Queens         3896         Not Available         \$91.208         \$21/200           Val Queens         3897         Not Available         \$91.208         \$31/200           Val Queens         3897         Not Available         \$91.208         \$31/200           Val Queens         3897         Not Available         \$91.208         \$31/200           Val Queens         3896         Not Available         \$91.2   | \$1,617,697  |
| Wal Mart Stores Teas Lg         259-09-0028-0010         HISSC Thatmany Verdor Enrodhment         29-2009         121/12/19           Wal Jamr Stores Teas Lg         3239-05-000-0015         HISSC Thatmany Verdor Enrodhment         917-200         121/12/190           Walgrens         11072         Not Available         911-200         87/12/200           Walgrens         3890         Not Available         911-200         81/12/200           Walgrens         3890-000         HERC Teamura, Verdor Enrodhment         411-20         121/12/19           Walgrens         3890-000-000         HERC Teamura, Verdor Enrodhment         411-20         121/12/19           Walgrens         3890-000-000         HERC Teamura, Verdor Enrodh  | \$1,022,747  |
| wal Mart Stores Teas Lg         \$20-09-0009-00175         HISC Pharmacy Vendor Enrollment         \$91-710902         \$12-12009           Walgreens         1846         Not Available         \$91-2008         \$81-22009           Walgreens         1876         Not Available         \$91-2008         \$81-22009           Walgreens         15993         Not Available         \$91-2008         \$81-22009           Walgreens         15999         Not Available         \$91-2008         \$81-2200           Walgreens         15999         Not Available         \$91-2008         \$81-2200           Walgreens         35997         Not Available         \$91-2008         \$81-2200           Walgreens         31850         Not Available         \$91-2008         \$81-2200           Walgreens         3788         777.700066         Not Available         \$91-2008         \$81-2200           Walgreens         250-800-000-00238         HISC Pharmacy Vendor Enrollment         \$91-2208         \$81-2200           Walgreens         250-80-000-00238         HISC Pharmacy Vendor Enrollment         \$41-2005         \$12-31-1299           Walgreens         250-80-000-00238         HISC Pharmacy Vendor Enrollment         \$41-2005         \$12-31-1299           Walgreens         250   | \$1,654,793  |
| Walgeress         19872         Not Available         91/2008         8-31/2009           Walgeress         31879         Not Available         91/2088         8-31/2009           Walgeress         35972         Not Available         91/2088         8-31/2009           Walgeress         35979         Not Available         91/2088         8-31/2009           Walgeress         35996         Not Available         91/2008         8-31/2009           Walgeress         36150         Not Available         91/2008         8-31/2009           Walgeress         35050         Available         91/2008         8-31/2009           Walgeress         35050         35050         35050         35050         35050         35050         35050         35050         35050         35050         35050         35050         35050         35050         35050<   | \$923,384    |
| Walgreens  | \$837,556    |
| Section   Sect                         | \$796,873    |
| walgerees         55992         No. Available         94/2008         83/12009           walgerees         35993         No. Available         91/2008         83/12009           walgerees         35997         No. Available         91/2008         83/12009           walgerees         36130         No. Available         91/2008         83/12009           walgerees         36130         No. Available         91/2008         83/12009           walgerees         36140         No. Available         91/2008         83/12009           walgerees         259-65-038-00000         HISC Cacutuit's Services         126/2005         121/2019           walgerees         259-65-0038-00000         HISC Cacutuit's Services         126/2005         121/2019           walgerees         259-65-006-0023         HISC Charmant's Services         126/2005         121/2019           walgerees         259-65-006-00711         HISC Charmant's Services         126/2005         212/11219           walgerees         259-65-006-00711         HISC Charmant's Vendor Enrollment         41/2005         123/1219           walgerees         259-65-006-00711         HISC Charmant's Vendor Enrollment         41/2005         123/12199           walgerees         259-65-006-00710   | \$741,758    |
| Saligons   35996   | \$523,962    |
| Walgecens         35996         No. Available         941/2008         831/2009           Walgecens         36150         No. Available         941/2008         831/2009           Walgecens         36150         No. Available         941/2008         831/2009           Walgecens         37367         Available         941/2008         831/2009           Walgecens         529-04-3777-0000         4X evox Pool grinting, & mail rm         51/2001         21/2011           Walgecens         529-04-5038-20001         HISC Actural Services         12/2005         12/2011           Walgecens         529-04-5008-30029         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219           Walgecens         529-05-006-30029         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219           Walgecens         529-05-006-30089         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219           Walgecens         529-05-006-30098         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219           Walgecens         529-05-006-30098         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219           Walgecens         529-05-006-300989         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219  | \$624,969    |
| Salapens   | \$1,940,335  |
| Walgreens         36150         Not Available         91/2008         831/2009           Walgreens         3736         Not Available         91/2008         831/2009           Walgreens         529-047777-00064         Xerox Prod printing & mail rm         51/2004         811/2009           Walgreens         529-05-0005-0002-0002         HISC Pharmacy Vendor Enrollment         41/2005         12/31/199           Walgreens         529-05-0005-0005-0009         HISC Pharmacy Vendor Enrollment         41/2005         12/31/199           Walgreens         529-05-0005-0009         HISC Pharmacy Vendor Enrollment         41/2005         12/31/199           Walgreens         529-05-0005-00097         HISC Pharmacy Vendo  | \$1,792,812  |
| Walgerens         37305         Not Available         91/2008         831/2009           Walgerens         529-04-7777-00064         871/2009         231/2009           Walgerens         529-05-003-00001         HISC Acturais Services         126-2005         12/15/2011           Walgerens         529-05-0005-002029         HISC Planmacy Vendor Enrollment         41/2005         12/31/2199           Walgerens         529-05-0005-00711         HISC Planmacy Vendor Enrollment         41/2005         12/31/2199           Walgreens         529-05-0005-00711         HISC Planmacy Vendor Enrollment         41/2005         12/31/2199           Walgreens         529-05-0005-00711         HISC Planmacy Vendor Enrollment         41/2005         12/31/2199           Walgreens         529-05-0005-00789         HISC Planmacy Vendor Enrollment         41/2005         12/31/2199           Walgreens         529-05-0005-0078         HISC Planmacy Vendor Enrollment  | \$1,987,516  |
| Walgreens         \$29-04-777-40064         Xerox Pool printing & mail m         \$1/2009         \$21/2009           Walgreens         \$29-06-003-00020         HHSC Arturalis Services         \$26/200         \$21/2019           Walgreens         \$29-06-006-00022         HHSC Pharmacy Vendor Enrollment         41/2006         \$23/12/190           Walgreens         \$29-06-006-000590         HHSC Pharmacy Vendor Enrollment         41/2006         \$23/12/190           Walgreens         \$29-06-006-00070         HHSC Pharmacy Vendor Enrollment         41/2006         \$23/12/190           Walgreens         \$29-06-006-00080         HHSC Pharmacy Vendor Enrollment         41/2006         \$23/12/190           Walgreens         \$29-06-006-00089         HISC Pharmacy Vendor Enrollment         41/2006         \$23/12/190           Walgreens         \$29-06-006-00099         HISC Pharmacy Vendor Enrollment         41/200         \$23/12/190           Walgreens         \$29-06-006-0  | \$577,719    |
| Walgreens         \$29-05-0038-00021         HIKS Charmary Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29-05-006-002028         HIKS Charmary Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29-05-006-003029         HIKS Charmary Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29-05-006-003071         HIKS Charmary Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29-05-006-00898         HIKS Charmary Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29-05-006-00898         HIKS Charmary Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29-05-006-00002         HIKS Charmary Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29-05-006-00002         HIKS Charmary Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29-05-006-01003         HIKS Charmary Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29-05-006-01003         HIKS Charmary Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29-05-006-01003         HIKS Charmary Vendor Enrollment         41/2005         12/31/219           Walgreens         \$   | \$555,000    |
| Valgeren   \$29.05.006.00263   HISC Pharmacy Vendor Enrollment   41/2005   12/31/2199   Valgeren   \$29.05.006.003701   HISC Pharmacy Vendor Enrollment   41/2005   12/31/2199   Valgeren   \$29.05.006.005901   HISC Pharmacy Vendor Enrollment   41/2005   12/31/2199   Valgeren   \$29.05.006.00897   HISC Pharmacy Vendor Enrollment   41/2005   12/31/2199   Valgeren   \$29.05.006.00897   HISC Pharmacy Vendor Enrollment   41/2005   12/31/2199   Valgeren   \$29.05.006.00899   HISC Pharmacy Vendor Enrollment   41/2005   12/31/2199   Valgeren   \$29.05.006.00899   HISC Pharmacy Vendor Enrollment   41/2005   12/31/2199   Valgeren   \$29.05.006.00899   HISC Pharmacy Vendor Enrollment   41/2005   12/31/2199   Valgeren   \$29.05.006.00195   HISC Pharmacy Vendor Enrollment   41/2005   12/31/2199   Valgeren   \$29.05.006.00195   HISC Pharmacy Vendor Enrollment   41/2005   12/31/2199   Valgeren   \$29.05.006.00113   HISC Pharmacy Vendor Enrollment   41/2005   12/31/2199   Valgeren   \$29.05.006.00113   HISC Pharmacy Vendor Enrollment   41/2005   12/31/2199   Valgeren   \$29.05.006.01013   HISC Pharmacy Vendor Enrollment   41/2005   12/31/2199   Valgeren   \$29.05.006.01019   HISC Pharmacy Vendor Enrollment   41/2006   12/31/2199   Valgeren   \$29.05.006.01019   HISC Pharma | \$10,000,000 |
| Walgreens         \$29.05.063.00329         HISS C Pharmacy Vendoc Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.003091         HISS C Pharmacy Vendoc Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.003097         HISS C Pharmacy Vendoc Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.003098         HISS C Pharmacy Vendoc Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.003091         HISS C Pharmacy Vendoc Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.003092         HISS C Pharmacy Vendoc Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.01033         HISS C Pharmacy Vendoc Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.01033         HISS C Pharmacy Vendoc Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.01037         HISS C Pharmacy Vendoc Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.01037         HISS C Pharmacy Vendoc Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.01037         HISS C Pharmacy Vendoc Enrollment         41/2005         12/31/219           Walgr   | \$2,680,650  |
| Walgreens         \$29.05.063.00501         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.00871         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.00888         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.008908         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.008090         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.00103         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.00103         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.01133         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.01237         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.01237         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.063.01230         HISC Pharmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29   | \$585,182    |
| Walgreens         \$29.05.0063-00711         HINC Phanmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.0063-00898         HINC Phanmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.0063-00898         HINC Phanmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.0063-0089015         HINC Phanmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.0063-00081         HINC Phanmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.0063-01088         HINC Phanmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.0063-01133         HINC Phanmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.0063-01207         HINC Phanmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.0063-01203         HINC Phanmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.0063-01303         HINC Phanmacy Vendor Enrollment         41/2005         12/31/219           Walgreens         \$29.05.0063-01503         HINC Phanmacy Vendor Enrollment         41/2005         12/31/219           Walgreens   | \$1,076,145  |
| Walgreens         \$29-05.0063-008998         HISC Pharmacy Vendor Enrollment         41,2000         12/31/2199           Walgreens         \$29-05.0063-008998         HISC Pharmacy Vendor Enrollment         41,2000         12/31/2199           Walgreens         \$29-05.0063-008990         HISC Pharmacy Vendor Enrollment         41,2000         12/31/2199           Walgreens         \$29-05.0063-00183         HISC Pharmacy Vendor Enrollment         41,2000         12/31/2199           Walgreens         \$29-05.0063-00183         HISC Pharmacy Vendor Enrollment         41,2000         12/31/2199           Walgreens         \$29-05.0063-01133         HISC Pharmacy Vendor Enrollment         41,2008         12/31/2199           Walgreens         \$29-05.0063-01237         HISC Pharmacy Vendor Enrollment         41,2005         12/31/2199           Walgreens         \$29-05.0063-01237         HISC Pharmacy Vendor Enrollment         41,2005         12/31/2199           Walgreens         \$29-05.0063-01331         HISC Pharmacy Vendor Enrollment         41,2005         12/31/2199           Walgreens         \$29-05.0063-01303         HISC Pharmacy Vendor Enrollment         61/2005         12/31/2199           Walgreens         \$29-05.0063-01303         HISC Pharmacy Vendor Enrollment         61/2005         12/31/2199           Walgree   | \$842,967    |
| Walgreens         \$99.05.0063.00899         HISC Pharmacy Vendor Enrollment         41,2005         12/31/2199           Walgreens         \$99.05.0063.00890         HISC Pharmacy Vendor Enrollment         41,2005         12/31/2199           Walgreens         \$99.05.0063.00810         HISC Pharmacy Vendor Enrollment         41,2005         12/31/2199           Walgreens         \$99.05.0063.01083         HISC Pharmacy Vendor Enrollment         41,2005         12/31/2199           Walgreens         \$99.05.0063.01031         HISC Pharmacy Vendor Enrollment         41,2005         12/31/2199           Walgreens         \$99.05.0063.01207         HISC Pharmacy Vendor Enrollment         41,2005         12/31/2199           Walgreens         \$99.05.0063.01207         HISC Pharmacy Vendor Enrollment         41,2005         12/31/2199           Walgreens         \$99.05.0063.01303         HISC Pharmacy Vendor Enrollment         41,2005         12/31/2199           Walgreens         \$99.05.0063.01503         HISC Pharmacy Vendor Enrollment         61,32005         12/31/2199           Walgreens         \$99.05.0063.01509         HISC Pharmacy Vendor Enrollment         41/2005         12/31/2199           Walgreens         \$99.05.0063.01509         HISC Pharmacy Vendor Enrollment         41/2005         12/31/2199           Walgreens   | \$547,447    |
| Walgreens         \$29.05.0063.00890         HHSC Pharmacy Vendor Enrollment         41/2005         \$123/12199           Walgreens         \$29.05.0063.00915         HISC Pharmacy Vendor Enrollment         41/2005         \$123/12199           Walgreens         \$29.05.0063.0081.0133         HISC Pharmacy Vendor Enrollment         41/2005         \$123/12199           Walgreens         \$29.05.0063.0133         HISC Pharmacy Vendor Enrollment         41/2005         \$123/12199           Walgreens         \$29.05.0063.01237         HISC Pharmacy Vendor Enrollment         11/02005         \$123/12199           Walgreens         \$29.05.0063.01237         HISC Pharmacy Vendor Enrollment         41/2005         \$123/12199           Walgreens         \$29.05.0063.01237         HISC Pharmacy Vendor Enrollment         41/2005         \$123/12199           Walgreens         \$29.05.0063.01239         HISC Pharmacy Vendor Enrollment         41/2005         \$123/12199           Walgreens         \$29.05.0063.01503         HISC Pharmacy Vendor Enrollment         61/32005         \$123/12199           Walgreens         \$29.05.0063.01503         HISC Pharmacy Vendor Enrollment         61/32005         \$123/12199           Walgreens         \$29.05.0063.01529         HISC Pharmacy Vendor Enrollment         67/2005         \$123/12199           Walg  | \$581,718    |
| Walgreens         \$29.05.0053.09002         HISC Pharmacy Vendor Enrollment         41/2005         123/12199           Walgreens         \$29.05.0063.0083.01083         HISC Pharmacy Vendor Enrollment         41/2005         123/12199           Walgreens         \$29.05.0063.01083         HISC Pharmacy Vendor Enrollment         41/2005         123/12199           Walgreens         \$29.05.0063.01237         HISC Pharmacy Vendor Enrollment         41/2005         123/12199           Walgreens         \$29.05.0063.01237         HISC Pharmacy Vendor Enrollment         41/2005         123/12199           Walgreens         \$29.05.0063.01239         HISC Pharmacy Vendor Enrollment         41/2005         123/12199           Walgreens         \$29.05.0063.01303         HISC Pharmacy Vendor Enrollment         51/0005         123/12199           Walgreens         \$29.05.0063.01509         HISC Pharmacy Vendor Enrollment         61/32005         123/12199           Walgreens         \$29.05.0063.01509         HISC Pharmacy Vendor Enrollment         61/2005         123/12199           Walgreens         \$29.05.0063.01509         HISC Pharmacy Vendor Enrollment         62/2005         123/12199           Walgreens         \$29.05.0063.01509         HISC Pharmacy Vendor Enrollment         62/2005         123/12199           Walgreens   | \$978,019    |
| Walgreens         \$29.05.008.3.003.1         HISC Pharmacy Vendor Enrollment         41/12005         123/12199           Walgreens         \$29.05.008.3.0183         HISC Pharmacy Vendor Enrollment         41/12005         123/12199           Walgreens         \$29.05.008.3.01337         HISC Pharmacy Vendor Enrollment         41/12005         123/12199           Walgreens         \$29.05.008.3.01237         HISC Pharmacy Vendor Enrollment         41/12005         123/12199           Walgreens         \$29.05.008.3.01239         HISC Pharmacy Vendor Enrollment         41/12005         123/12199           Walgreens         \$29.05.008.3.01239         HISC Pharmacy Vendor Enrollment         51/10005         123/12199           Walgreens         \$29.05.008.3.01503         HISC Pharmacy Vendor Enrollment         61/12005         123/12199           Walgreens         \$29.05.008.3.01529         HISC Pharmacy Vendor Enrollment         421/1200         123/12199           Walgreens         \$29.05.008.3.01529         HISC Pharmacy Vendor Enrollment         67/12005         123/12199           Walgreens         \$29.06.004.003.01529         HISC Pharmacy Vendor Enrollment         67/12005         123/12199           Walgreens         \$29.06.004.004.0012         HISC Pharmacy Vendor Enrollment         101/12005         93/02008           <   | \$991,961    |
| Walgreens         \$29.05-006.301.038         HHSC Planmacy Vendor Enrollment         41/2005         \$213/2199           Walgreens         \$29.05-006.301.037         HHSC Planmacy Vendor Enrollment         41/2005         \$213/2199           Walgreens         \$29.05-006.301.237         HHSC Planmacy Vendor Enrollment         41/2005         \$213/2199           Walgreens         \$29.05-006.301.237         HHSC Planmacy Vendor Enrollment         41/2005         \$231/2199           Walgreens         \$29.05-006.301.414         HHSC Planmacy Vendor Enrollment         41/2005         \$231/2199           Walgreens         \$29.05-006.301.503         HHSC Planmacy Vendor Enrollment         61/3000         \$21/2199           Walgreens         \$29.05-006.301.509         HHSC Planmacy Vendor Enrollment         61/2000         \$21/2199           Walgreens         \$29.05-006.301.509         HHSC Planmacy Vendor Enrollment         621/2000         \$21/2199           Walgreens         \$29.05-007.777.0035.3         Lease of Xerox MSO 7019/360-001         \$1/200         \$21/2199           Walgreens         \$29.06-014.300006         HHSC Refuges Cocial Services Competitive         \$101/200         \$90.0009           Walgreens         \$29.06-014.300006         HHSC Refuges Cocial Services Competitive         \$101/200         \$90.0009   | \$563,728    |
| Walgreens         \$29.05.006.30.1313         HHSC Pharmacy Vendor Enrollment         41/12005         \$21.21299           Walgreens         \$29.05.006.30.1207         HHSC Pharmacy Vendor Enrollment         41/12005         \$21.21299           Walgreens         \$29.05.006.30.1237         HHSC Pharmacy Vendor Enrollment         41/12005         \$21.31.2199           Walgreens         \$29.05.006.30.1299         HHSC Pharmacy Vendor Enrollment         41/12005         \$21.31.2199           Walgreens         \$29.05.006.30.1509         HHSC Pharmacy Vendor Enrollment         401.2005         \$21.21299           Walgreens         \$29.05.006.30.1509         HHSC Refuges Coath Services Competitive         101.2005         \$93.02009           Walgreens         \$29.06.002.0001         HHSC Refuges Coath Services Competitive         101.2005         \$93.02009   | \$908,864    |
| Walgreens         529-05-0063-01237         HHSC Pharmacy Vendor Enrollment         1/10/2005         1/23/12199           Walgreens         529-05-0063-01239         HHSC Pharmacy Vendor Enrollment         4/12005         1/23/12199           Walgreens         529-05-0063-01299         HHSC Pharmacy Vendor Enrollment         5/120/2019         1/23/12199           Walgreens         529-05-0063-01509         HHSC Pharmacy Vendor Enrollment         6/13/2005         1/23/12199           Walgreens         529-05-0063-01509         HHSC Pharmacy Vendor Enrollment         4/21/2005         1/23/12199           Walgreens         529-05-0063-01529         HHSC Pharmacy Vendor Enrollment         4/21/2005         1/23/12199           Walgreens         529-05-0063-01529         HHSC Pharmacy Vendor Enrollment         4/21/2005         1/23/12199           Walgreens         529-05-0063-01509         HHSC Pharmacy Vendor Enrollment         4/21/2005         1/23/12199           Walgreens         529-05-0000-00000         HHSC Pharmacy Vendor Enrollment         1/12/2005         3/23/2009           Walgreens         529-06-0143-00006         HHSC Refugee Social Services Competitive         1/12/2005         3/93/2009           Walgreens         529-06-034-00104         HHSC Pharmacy Pendor Enrollment         1/12/2005         3/93/2009      <  | \$516,798    |
| Walgreens         529-05-0063-01237         HHSC Pharmacy Vendor Enrollment         41/2005         1231219           Walgreens         529-05-0063-01244         HHSC Pharmacy Vendor Enrollment         41/2005         1231219           Walgreens         529-05-0063-01503         HHSC Pharmacy Vendor Enrollment         61/32005         12312199           Walgreens         529-05-0063-01503         HHSC Pharmacy Vendor Enrollment         421/2003         12312199           Walgreens         529-05-0063-01529         HHSC Pharmacy Vendor Enrollment         421/2003         12312199           Walgreens         529-05-0063-01529         HHSC Pharmacy Vendor Enrollment         627/2003         12312190           Walgreens         529-05-0063-01529         HHSC Pharmacy Vendor Enrollment         627/2003         121/2009           Walgreens         529-06-0002-00001         HHSC Refuge Coals Services Competitive         101/2005         930/2009           Walgreens         529-06-025-00012         HHSC Refuge Coals Assistance Open Enrollment         101/2005         930/2009           Walgreens         529-06-0324-00012         HHSC Refuge Cash Assistance Open Enrollment         101/2005         930/2009           Walgreens         529-06-0344-0012         HHSC Pharmacy Vendor Enrollment         37/2006         1231/2199  | \$603,518    |
| Walgreens         \$29-05-0063-01299         HHSC Pharmacy Vendor Enrollment         \$41/2005         \$23-12199           Walgreens         \$29-05-0063-01503         HHSC Pharmacy Vendor Enrollment         \$61/2005         \$231/2199           Walgreens         \$29-05-0063-01509         HHSC Pharmacy Vendor Enrollment         \$47/2005         \$231/2199           Walgreens         \$29-05-0063-01509         HHSC Pharmacy Vendor Enrollment         \$47/2005         \$231/2199           Walgreens         \$29-05-0063-01509         HHSC Pharmacy Vendor Enrollment         \$47/2005         \$231/2199           Walgreens         \$29-05-0063-01539         HHSC Pharmacy Vendor Enrollment         \$47/2005         \$231/2199           Walgreens         \$29-05-0002-00001         HHSC Refuge Social Services Competitive         \$101/2005         \$30/2009           Walgreens         \$29-06-0132-00012         HHSC Refuge Social Services Competitive         \$101/2005         \$30/2009           Walgreens         \$29-06-0252-00013         HHSC Refuge Cash Assistance Open Enrollment         \$101/2005         \$30/2009           Walgreens         \$29-06-0354-00104         HHSC Pharmacy Vendor Enrollment         \$21/2009         \$23/2199           Walgreens         \$29-06-0344-00104         HHSC Pharmacy Vendor Enrollment         \$101/2005         \$30/2009   | \$756,718    |
| Walgreens         529-05-0063-01041         HHSC Pharmacy Vendor Enrollment         51/12005         1231/1219           Walgreens         529-05-0063-01509         HHSC Pharmacy Vendor Enrollment         4/21/2005         1231/1219           Walgreens         529-05-0063-01529         HHSC Pharmacy Vendor Enrollment         6/27/2005         12/31/1219           Walgreens         529-05-0063-01529         HHSC Pharmacy Vendor Enrollment         6/27/2005         12/31/1219           Walgreens         529-05-0002-000000         HHSC Polarmacy Vendor Enrollment         101/2005         3/02/009           Walgreens         529-06-0143-00006         HHSC Refugee Cash Assistance Open Enrollment         101/2005         9/02/009           Walgreens         529-06-0252-00012         HHSC Refugee Cash Assistance Open Enrollment         101/2005         9/02/009           Walgreens         529-06-0324-0014         HHSC Pharmacy Vendor Enrollment         101/2005         9/02/009           Walgreens         529-06-0324-0014         HHSC Pharmacy Vendor Enrollment         21/400         12/31/1219           Walgreens         529-06-0324-0014         HHSC Pharmacy Vendor Enrollment         3/12/00         12/31/1219           Walgreens         529-06-0324-0014         HHSC Pharmacy Vendor Enrollment         3/12/00         12/31/1219 <tr< td=""><td>\$835,562</td></tr<>   | \$835,562    |
| Walgreens         529-05-0063-01503         HHSC Pharmacy Vendor Enrollment         6132005         1231/1299           Walgreens         529-05-0063-01529         HHSC Pharmacy Vendor Enrollment         627.000         1231/1299           Walgreens         529-05-0063-01529         HHSC Pharmacy Vendor Enrollment         6672.000         1231/1299           Walgreens         529-05-0777-0033         Leas of Xerox MSO 701936-001         11/12005         1231/1299           Walgreens         529-06-0022-00011         HHSC Refugee Social Services Competitive         101/12005         930/2009           Walgreens         529-06-0123-00012         HHSC Refugee Cash Assistance Open Enrollment         101/12005         930/2009           Walgreens         529-06-0325-00013         HHSC Refugee Cash Assistance Open Enrollment         101/12005         930/2009           Walgreens         529-06-0324-0014         HHSC Pharmacy Vendor Enrollment         21/1200         1231/1219           Walgreens         529-06-0344-00129         HHSC Pharmacy Vendor Enrollment         37/200         1231/1219           Walgreens         529-06-0344-00124         HHSC Pharmacy Vendor Enrollment         37/200         1231/1219           Walgreens         529-06-0344-00124         HHSC Pharmacy Vendor Enrollment         91/1200         1231/1219   | \$740,677    |
| Walgreens         529-05-0063-01509         HHSC Pharmacy Vendor Enrollment         421/2005         12/31/219           Walgreens         529-05-0777-00353         Lease of Nerox MSO 7019/360-001         11/2005         12/31/219           Walgreens         529-06-7077-00353         Lease of Nerox MSO 7019/360-001         11/2005         12/31/209           Walgreens         529-06-00143-00006         HHSC Food Bank         101/2005         9/30/2009           Walgreens         529-06-0143-00006         HHSC Refugee Cosh Assistance Open Enrollment         101/2005         9/30/2009           Walgreens         529-06-0342-00012         HHSC Refugee Cash Assistance Open Enrollment         101/2005         9/30/2009           Walgreens         529-06-0344-00104         HHSC Pharmacy Vendor Enrollment         3/7/2006         12/31/199           Walgreens         529-06-0344-0014         HHSC Pharmacy Vendor Enrollment         3/7/2006         12/31/199           Walgreens         529-06-0344-0014         HHSC Pharmacy Vendor Enrollment         3/1/2006         12/31/199           Walgreens         529-06-0344-0014         HHSC Pharmacy Vendor Enrollment         3/1/2006         12/31/199           Walgreens         529-06-0344-0014         HHSC Pharmacy Vendor Enrollment         9/1/2006         12/31/199           Walgre  | \$3,717,520  |
| Walgreens         529-05-0063-01529         HHSC Pharmacy Vendor Enrollment         627/2005         12/3 1/219           Walgreens         529-05-7777-0353         Lease of Xerox MSO 7019360-0001         11/1 /2005         29/302009           Walgreens         529-06-0002-00001         HHSC Food Bank         101/2005         9/30/2008           Walgreens         529-06-0325-00012         HHSC Refugee Cash Assistance Open Enrollment         101/2005         9/30/2009           Walgreens         529-06-0325-00013         HHSC Refugee Cash Assistance Open Enrollment         101/2005         9/30/2009           Walgreens         529-06-0324-0014         HHSC Refugee Cash Assistance Open Enrollment         101/2005         9/30/2009           Walgreens         529-06-0344-0014         HHSC Pharmacy Vendor Enrollment         3/1/2006         12/3/1219           Walgreens         529-06-0344-0014         HHSC Pharmacy Vendor Enrollment         3/1/2006         12/3/1219           Walgreens         529-06-0344-0014         HHSC Pharmacy Vendor Enrollment         3/1/2006         12/3/1219           Walgreens         529-06-037777-01540         Kerox 60 Mota Lse-Reg 2 and 9         101/2006         9/3/2010           Walgreens         529-07-002-00016         HHSC Pharmacy Vendor Enrollment         4/1/2007         12/3/1219   | \$827,188    |
| Walgreens         529-05-7777-0353         Lease of Xerox MSO 7019360-001         11/2005         12/31/2009           Walgreens         529-06-0012-00006         HHSC Foot Bank         101/2005         930/2008           Walgreens         529-06-0125-00012         HHSC Refugee Social Services Competitive         101/2005         930/2009           Walgreens         529-06-0252-00012         HHSC Refugee Cash Assistance Open Enrollment         101/2005         930/2009           Walgreens         529-06-0324-00104         HHSC Pharmacy Vendor Enrollment         21/4/2006         12/31/2199           Walgreens         529-06-0344-00129         HHSC Pharmacy Vendor Enrollment         3/7/2006         12/31/2199           Walgreens         529-06-0344-00129         HHSC Pharmacy Vendor Enrollment         3/7/2006         12/31/2199           Walgreens         529-06-0344-00129         HHSC Pharmacy Vendor Enrollment         3/13/2006         12/31/2199           Walgreens         529-06-0344-00125         HHSC Pharmacy Vendor Enrollment         4/13/2006         12/31/2199           Walgreens         529-06-0777-01540         60 Month Lse-Reg 2 and 9         10/12/2006         4/12/2011           Walgreens         529-07-0020-00018         HHSC Pharmacy Vendor Enrollment         9/12/200         12/31/2199           Walgre  | \$782,355    |
| Walgreens         529-06-0020-0001         HHSC Food Bank         101/2005         930/2009           Walgreens         529-06-0143-0006         HHSC Refugee Social Services Competitive         101/2005         930/2009           Walgreens         529-06-0252-00012         HHSC Refugee Cash Assistance Open Enrollment         101/2005         930/2009           Walgreens         529-06-0252-00013         HHSC Refugee Cash Assistance Open Enrollment         101/2005         930/2009           Walgreens         529-06-0344-00149         HHSC Pharmacy Vendor Enrollment         37/2006         12/31/2199           Walgreens         529-06-0344-00129         HHSC Pharmacy Vendor Enrollment         37/2006         12/31/2199           Walgreens         529-06-0344-00141         HHSC Pharmacy Vendor Enrollment         37/2006         12/31/2199           Walgreens         529-06-0344-00124         HHSC Pharmacy Vendor Enrollment         7/27/2006         12/31/2199           Walgreens         529-06-0344-00124         HHSC Pharmacy Vendor Enrollment         7/27/2006         12/31/2199           Walgreens         529-06-0344-00124         HHSC Pharmacy Vendor Enrollment         9/12/2006         12/31/2199           Walgreens         529-07-0020-00158         HHSC Pharmacy Vendor Enrollment         9/12/2006         12/31/2199   | \$862,404    |
| Walgreens         529-06-0143-00006         HHSC Refugee Social Services Competitive         101/2005         9/30/2008           Walgreens         529-06-0252-00012         HHSC Refugee Cash Assistance Open Enrollment         101/2005         9/30/2009           Walgreens         529-06-0252-00013         HHSC Refugee Cash Assistance Open Enrollment         101/2005         9/30/2009           Walgreens         529-06-0344-00149         HHSC Pharmacy Vendor Enrollment         3/12/2006         12/31/2199           Walgreens         529-06-0344-00129         HHSC Pharmacy Vendor Enrollment         3/12/2006         12/31/2199           Walgreens         529-06-0344-00124         HHSC Pharmacy Vendor Enrollment         3/12/2006         12/31/2199           Walgreens         529-06-0344-00124         HHSC Pharmacy Vendor Enrollment         7/27/2006         12/31/2199           Walgreens         529-06-0344-00224         HHSC Pharmacy Vendor Enrollment         7/27/2006         12/31/2199           Walgreens         529-07-7777-01540         Xerox 60 Mo Lse-Reg 2 and 9         101/2005         9/30/2010           Walgreens         529-07-0020-00018         HHSC Pharmacy Vendor Enrollment         9/14/2006         12/31/2199           Walgreens         529-07-0020-00156         HHSC Pharmacy Vendor Enrollment         4/12/2007         12/31/2199 </td <td>\$3,850,000</td>  | \$3,850,000  |
| Walgreens         529-06-0252-00012         HHSC Refugee Cash Assistance Open Enrollment         101/2005         9/30/2009           Walgreens         529-06-0252-00013         HHSC Refugee Cash Assistance Open Enrollment         101/12005         9/30/2009           Walgreens         529-06-0344-00114         HHSC Pharmacy Vendor Enrollment         3/7/2006         12/31/2199           Walgreens         529-06-0344-00129         HHSC Pharmacy Vendor Enrollment         3/1/2006         12/31/2199           Walgreens         529-06-0344-00124         HHSC Pharmacy Vendor Enrollment         3/1/2006         12/31/2199           Walgreens         529-06-0344-00125         HHSC Pharmacy Vendor Enrollment         3/1/2006         12/31/2199           Walgreens         529-06-07777-01540         Kerox 60 Mo Lse-Reg 2 and 9         10/1/2005         9/30/2010           Walgreens         529-06-7777-01540         Xerox 60 Mo Lse-Reg 2 and 9         10/1/2005         19/30/2010           Walgreens         529-07-0020-000012         HHSC Pharmacy Vendor Enrollment         9/1/2006         12/31/2199           Walgreens         529-07-0020-00156         HHSC Pharmacy Vendor Enrollment         4/17/2007         12/31/2199           Walgreens         529-07-0020-00158         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199 <td>\$1,062,597</td>   | \$1,062,597  |
| Walgreens         529-06-0252-00013         HHSC Refugee Cash Assistance Open Enrollment         10/1/2005         9/30/2009           Walgreens         529-06-0344-00104         HHSC Pharmacy Vendor Enrollment         2/14/2006         12/31/2199           Walgreens         529-06-0344-00141         HHSC Pharmacy Vendor Enrollment         3/17/2006         12/31/2199           Walgreens         529-06-0344-00125         HHSC Pharmacy Vendor Enrollment         7/27/2006         12/31/2199           Walgreens         529-06-0344-00125         HHSC Pharmacy Vendor Enrollment         7/27/2006         12/31/2199           Walgreens         529-06-0777-01546         Kerox 60 Mon Lse-Reg 2 and 9         10/1/2005         9/30/2010           Walgreens         529-07-777-01546         Xerox 60 Mo Lse-Reg 2 and 9         10/1/2005         9/30/2010           Walgreens         529-07-70020-000002         HHSC Pharmacy Vendor Enrollment         9/14/2006         12/31/2199           Walgreens         529-07-0020-000156         HHSC Pharmacy Vendor Enrollment         4/17/2007         12/31/2199           Walgreens         529-07-0020-00159         HHSC Pharmacy Vendor Enrollment         4/17/2007         12/31/2199           Walgreens         529-07-0020-00184         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199  | \$3,066,757  |
| Walgreens         529-06-0344-00104         HHSC Pharmacy Vendor Enrollment         2/14/2006         12/31/2199           Walgreens         529-06-0344-00129         HHSC Pharmacy Vendor Enrollment         3/7/2006         12/31/2199           Walgreens         529-06-0344-00125         HHSC Pharmacy Vendor Enrollment         3/13/2006         12/31/2199           Walgreens         529-06-0344-00125         HHSC Pharmacy Vendor Enrollment         7/27/2006         12/31/2199           Walgreens         529-06-07777-01540         60 Month Lse-Print Equip         4/13/2006         12/31/2199           Walgreens         529-06-07777-01546         Xerox 60 Mo Lse-Reg 2 and 9         10/1/2005         9/30/2010           Walgreens         529-07-0020-00002         HHSC Pharmacy Vendor Enrollment         9/14/2006         12/31/2199           Walgreens         529-07-0020-00158         HHSC Pharmacy Vendor Enrollment         9/18/2006         12/31/2199           Walgreens         529-07-0020-00156         HHSC Pharmacy Vendor Enrollment         4/17/2007         12/31/2199           Walgreens         529-07-0020-00158         HHSC Pharmacy Vendor Enrollment         4/24/2001         12/31/2199           Walgreens         529-07-0020-00188         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199 <th< td=""><td>\$636,049</td></th<>  | \$636,049    |
| Walgreens         529-06-0344-00129         HHSC Pharmacy Vendor Enrollment         3/7/2006         12/31/2199           Walgreens         529-06-0344-00141         HHSC Pharmacy Vendor Enrollment         3/13/2006         12/31/2199           Walgreens         529-06-0344-00225         HHSC Pharmacy Vendor Enrollment         7/27/2006         12/31/2199           Walgreens         529-06-7777-01540         60 Month Lse-Print Equip         4/13/2006         4/12/2011           Walgreens         529-06-7777-01546         Xerox 60 Mc Lse-Reg 2 and 9         10/1/2005         9/30/2010           Walgreens         529-07-0020-00002         HHSC Pharmacy Vendor Enrollment         9/18/2006         12/31/2199           Walgreens         529-07-0020-00018         HHSC Pharmacy Vendor Enrollment         4/17/2007         12/31/2199           Walgreens         529-07-0020-00159         HHSC Pharmacy Vendor Enrollment         4/17/2007         12/31/2199           Walgreens         529-07-0020-00188         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-0020-00218         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-0020-00218         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Wa  | \$1,033,882  |
| Walgreens         529-06-0344-00141         HHSC Pharmacy Vendor Enrollment         3/13/2006         12/31/2199           Walgreens         529-06-0344-00225         HHSC Pharmacy Vendor Enrollment         7/27/2006         12/31/2199           Walgreens         529-06-7777-01546         Kerox 60 Mo Lse-Print Equip         4/13/2006         4/12/2011           Walgreens         529-06-7777-01546         Xerox 60 Mo Lse-Reg 2 and 9         10/1/2005         9/30/2010           Walgreens         529-07-0020-00002         HHSC Pharmacy Vendor Enrollment         9/14/2006         12/31/2199           Walgreens         529-07-0020-00018         HHSC Pharmacy Vendor Enrollment         4/17/2007         12/31/2199           Walgreens         529-07-0020-00156         HHSC Pharmacy Vendor Enrollment         4/17/2007         12/31/2199           Walgreens         529-07-0020-00156         HHSC Pharmacy Vendor Enrollment         4/12/2007         12/31/2199           Walgreens         529-07-0020-00188         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-0020-00213         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-7777-00324         60 Month Xerox Agreement         9/1/2006         8/31/2011           Walgree  | \$1,186,038  |
| Walgreens         529-06-0344-00225         HHSC Pharmacy Vendor Enrollment         7/27/2006         12/31/2199           Walgreens         529-06-7777-01540         60 Month Lse-Print Equip         4/13/2006         4/12/2011           Walgreens         529-06-7777-01546         Xerox 60 Mo Lse-Reg 2 and 9         10/1/2005         9/30/2010           Walgreens         529-07-0020-00002         HHSC Pharmacy Vendor Enrollment         9/14/2006         12/31/2199           Walgreens         529-07-0020-00018         HHSC Pharmacy Vendor Enrollment         9/18/2006         12/31/2199           Walgreens         529-07-0020-00159         HHSC Pharmacy Vendor Enrollment         4/17/2007         12/31/2199           Walgreens         529-07-0020-00159         HHSC Pharmacy Vendor Enrollment         4/12/2007         12/31/2199           Walgreens         529-07-0020-00188         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-0020-00188         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-0020-00213         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-7777-00324         60 Month Xerox Agreement         9/1/2006         8/31/2011           Walgreens<  | \$1,133,643  |
| Walgreens         529-06-7777-01540         60 Month Lse-Print Equip         4/13/2006         4/12/2011           Walgreens         529-06-7777-01546         Xerox 60 Mo Lse-Reg 2 and 9         101/2005         9/30/2010           Walgreens         529-07-0020-00002         HHSC Pharmacy Vendor Enrollment         9/14/2006         12/31/2199           Walgreens         529-07-0020-00015         HHSC Pharmacy Vendor Enrollment         4/17/2007         12/31/2199           Walgreens         529-07-0020-00159         HHSC Pharmacy Vendor Enrollment         4/24/2007         12/31/2199           Walgreens         529-07-0020-00159         HHSC Pharmacy Vendor Enrollment         4/24/2007         12/31/2199           Walgreens         529-07-0020-0018         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-0020-0018         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-0020-0018         HHSC Pharmacy Vendor Enrollment         7/9/2007         12/31/2199           Walgreens         529-07-0020-0018         HHSC Pharmacy Vendor Enrollment         7/9/2007         12/31/2199           Walgreens         529-07-0020-0018         HHSC Pharmacy Vendor Enrollment         9/1/2006         1/0/31/2019           Walgreens  | \$3,340,341  |
| Walgreens         529-06-7777-01546         Xerox 60 Mo Lse-Reg 2 and 9         10/1/2005         9/30/2010           Walgreens         529-07-0020-00002         HHSC Pharmacy Vendor Enrollment         9/14/2006         12/31/2199           Walgreens         529-07-0020-00018         HHSC Pharmacy Vendor Enrollment         9/18/2006         12/31/2199           Walgreens         529-07-0020-00156         HHSC Pharmacy Vendor Enrollment         4/17/2007         12/31/2199           Walgreens         529-07-0020-00159         HHSC Pharmacy Vendor Enrollment         4/24/2007         12/31/2199           Walgreens         529-07-0020-00188         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-0020-00188         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-0020-00213         HHSC Pharmacy Vendor Enrollment         7/9/2007         12/31/2199           Walgreens         529-07-0020-00213         HHSC Pharmacy Vendor Enrollment         7/9/2007         12/31/2199           Walgreens         529-07-0023-00013         HHSC Pharmacy Vendor Enrollment         7/9/2007         12/31/2199           Walgreens         529-07-7777-00324         60 Month Xerox Agreement         1/1/2006         8/31/2011           Walgr  | \$698,023    |
| Walgreens         529-07-0020-00002         HHSC Pharmacy Vendor Enrollment         9/14/2006         12/31/2199           Walgreens         529-07-0020-00018         HHSC Pharmacy Vendor Enrollment         9/18/2006         12/31/2199           Walgreens         529-07-0020-00156         HHSC Pharmacy Vendor Enrollment         4/17/2007         12/31/2199           Walgreens         529-07-0020-00159         HHSC Pharmacy Vendor Enrollment         4/24/2007         12/31/2199           Walgreens         529-07-0020-00188         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-0020-00213         HHSC Pharmacy Vendor Enrollment         7/9/2007         12/31/2199           Walgreens         529-07-0073-00001         HHSC Pharmacy Vendor Enrollment         7/9/2007         12/31/2199           Walgreens         529-07-0073-00001         HHSC Pharmacy Vendor Enrollment         7/9/2007         12/31/2199           Walgreens         529-07-0073-00001         HHSC Pharmacy Vendor Enrollment         7/9/2007         12/31/2199           Walgreens         529-07-7777-00324         60 Month Xerox Agreement         9/1/2006         8/31/2011           Walgreens         529-07-7777-00720         Lease of Xerox Workcenters 2/9         9/1/2006         10/31/2009           Wal  | \$515,339    |
| Walgreens         529-07-0020-00018         HHSC Pharmacy Vendor Enrollment         9/18/2006         12/31/2199           Walgreens         529-07-0020-00156         HHSC Pharmacy Vendor Enrollment         4/17/2007         12/31/2199           Walgreens         529-07-0020-00159         HHSC Pharmacy Vendor Enrollment         4/24/2007         12/31/2199           Walgreens         529-07-0020-00188         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-0020-00213         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-0073-00001         HHSC Pharmacy Vendor Enrollment         1/1/2007         12/31/2199           Walgreens         529-07-0777-0034         60 Month Xerox Agreement         9/1/2006         8/31/2011           Walgreens         529-07-7777-00720         Lease of Xerox Workcenters 2/9         9/1/2006         10/31/2009           Walgreens         529-07-7777-00721         Lease of Xerox Workcenters         10/1/2006         10/31/2009           Walgreens         529-07-7777-00722         Xerox Workcenters for Reg 11         10/1/2006         9/30/2011           Walgreens         529-07-7777-00723         Xerox TMAS Lease 60 MO         10/31/2006         9/30/2011           Walgreens  | \$1,931,165  |
| Walgreens         529-07-0020-00156         HHSC Pharmacy Vendor Enrollment         4/17/2007         12/31/2199           Walgreens         529-07-0020-00159         HHSC Pharmacy Vendor Enrollment         4/24/2007         12/31/2199           Walgreens         529-07-0020-00188         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-0020-00213         HHSC Pharmacy Vendor Enrollment         7/9/2007         12/31/2199           Walgreens         529-07-0073-00001         HHSC Healthy Marriage Initiative         1/1/2007         9/29/2009           Walgreens         529-07-7777-00324         60 Month Xerox Agreement         9/1/2006         8/31/2011           Walgreens         529-07-7777-00720         Lease of Xerox Workcenters 2/9         9/1/2006         10/31/2009           Walgreens         529-07-7777-00721         Lease of Xerox Workcenters         10/1/2006         10/31/2009           Walgreens         529-07-7777-00722         Xerox Workcenters for Reg 11         10/1/2006         9/30/2011           Walgreens         529-07-7777-00723         Xerox TXMAS Lease 60 MO         10/13/2006         9/30/2011           Walgreens         529-07-7777-00847         Xerox Rental Agreement         11/10/2006         10/31/2011           Walgreens <td< td=""><td>\$778,527</td></td<>   | \$778,527    |
| Walgreens         529-07-0020-00159         HHSC Pharmacy Vendor Enrollment         4/24/2007         12/31/2199           Walgreens         529-07-0020-00188         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-0020-00213         HHSC Pharmacy Vendor Enrollment         7/9/2007         12/31/2199           Walgreens         529-07-0073-00001         HHSC Healthy Marriage Initiative         1/1/2007         9/29/2009           Walgreens         529-07-7777-00324         60 Month Xerox Agreement         9/1/2006         8/31/2011           Walgreens         529-07-7777-00720         Lease of Xerox Workcenters 2/9         9/1/2006         10/31/2009           Walgreens         529-07-7777-00721         Lease of Xerox Workcenters         10/1/2006         9/30/2011           Walgreens         529-07-7777-00722         Xerox Workcenters for Reg 11         10/1/2006         9/30/2011           Walgreens         529-07-7777-00723         Xerox TXMAS Lease 60 MO         10/13/2006         9/30/2011           Walgreens         529-07-7777-00847         Xerox Rental Agreement         11/10/2006         10/31/2011           Walgreens         529-07-7777-01051         Xerox Unit-Reg 1 & 10         10/16/2006         10/31/2011           Walgreens         529-07-77   | \$977,131    |
| Walgreens         529-07-0020-00188         HHSC Pharmacy Vendor Enrollment         6/14/2007         12/31/2199           Walgreens         529-07-0020-00213         HHSC Pharmacy Vendor Enrollment         7/9/2007         12/31/2199           Walgreens         529-07-0073-00001         HHSC Healthy Marriage Initiative         1/1/2007         9/29/2009           Walgreens         529-07-7777-00324         60 Month Xerox Agreement         9/1/2006         8/31/2011           Walgreens         529-07-7777-00720         Lease of Xerox Workcenters 2/9         9/1/2006         10/31/2009           Walgreens         529-07-7777-00721         Lease of Xerox Workcenters         10/1/2006         10/31/2009           Walgreens         529-07-7777-00722         Xerox Workcenters for Reg 11         10/1/2006         9/30/2011           Walgreens         529-07-7777-00723         Xerox TXMAS Lease 60 MO         10/13/2006         9/30/2011           Walgreens         529-07-7777-00847         Xerox Rental Agreement         11/10/2006         10/31/2011           Walgreens         529-07-7777-01051         Xerox Unit-Reg 1 & 10         10/16/2006         10/31/2011           Walgreens         529-07-7777-01052         TXMAS Xerox Managed Srvcs         10/13/2006         10/31/2011   | \$2,099,381  |
| Walgreens         529-07-0020-00213         HHSC Pharmacy Vendor Enrollment         7/9/2007         12/31/2199           Walgreens         529-07-0073-00001         HHSC Healthy Marriage Initiative         1/1/2007         9/29/2009           Walgreens         529-07-7777-00324         60 Month Xerox Agreement         9/1/2006         8/31/2011           Walgreens         529-07-7777-00720         Lease of Xerox Workcenters 2/9         9/1/2006         10/31/2009           Walgreens         529-07-7777-00721         Lease of Xerox Workcenters         10/1/2006         10/31/2009           Walgreens         529-07-7777-00722         Xerox Workcenters for Reg 11         10/1/2006         9/30/2011           Walgreens         529-07-7777-00723         Xerox TXMAS Lease 60 MO         10/13/2006         9/30/2011           Walgreens         529-07-7777-00847         Xerox Rental Agreement         11/10/2006         10/31/2011           Walgreens         529-07-7777-01051         Xerox Unit-Reg 1 & 10         10/16/2006         10/31/2011           Walgreens         529-07-7777-01052         TXMAS Xerox Managed Srvcs         10/13/2006         10/31/2011  | \$745,715    |
| Walgreens         529-07-0073-00001         HHSC Healthy Marriage Initiative         1/1/2007         9/29/2009           Walgreens         529-07-7777-00324         60 Month Xerox Agreement         9/1/2006         8/31/2011           Walgreens         529-07-7777-00720         Lease of Xerox Workcenters 2/9         9/1/2006         10/31/2009           Walgreens         529-07-7777-00721         Lease of Xerox Workcenters         10/1/2006         10/31/2009           Walgreens         529-07-7777-00722         Xerox Workcenters for Reg 11         10/1/2006         9/30/2011           Walgreens         529-07-7777-00723         Xerox TXMAS Lease 60 MO         10/13/2006         9/30/2011           Walgreens         529-07-7777-00847         Xerox Rental Agreement         11/10/2006         10/31/2011           Walgreens         529-07-7777-01051         Xerox Unit-Reg 1 & 10         10/16/2006         10/31/2011           Walgreens         529-07-7777-01052         TXMAS Xerox Managed Srvcs         10/13/2006         10/31/2011  | \$817,776    |
| Walgreens       529-07-7777-00324       60 Month Xerox Agreement       9/1/2006       8/31/2011         Walgreens       529-07-7777-00720       Lease of Xerox Workcenters 2/9       9/1/2006       10/31/2009         Walgreens       529-07-7777-00721       Lease of Xerox Workcenters       10/1/2006       10/31/2009         Walgreens       529-07-7777-00722       Xerox Workcenters for Reg 11       10/1/2006       9/30/2011         Walgreens       529-07-7777-00723       Xerox TXMAS Lease 60 MO       10/13/2006       9/30/2011         Walgreens       529-07-7777-00847       Xerox Rental Agreement       11/10/2006       10/31/2011         Walgreens       529-07-7777-01051       Xerox Unit-Reg 1 & 10       10/16/2006       10/31/2011         Walgreens       529-07-7777-01052       TXMAS Xerox Managed Srvcs       10/13/2006       10/31/2011  | \$953,416    |
| Walgreens         529-07-7777-00720         Lease of Xerox Workcenters 2/9         9/1/2006         10/31/2009           Walgreens         529-07-7777-00721         Lease of Xerox Workcenters         10/1/2006         10/31/2009           Walgreens         529-07-7777-00722         Xerox Workcenters for Reg 11         10/1/2006         9/30/2011           Walgreens         529-07-7777-00723         Xerox TXMAS Lease 60 MO         10/13/2006         9/30/2011           Walgreens         529-07-7777-00847         Xerox Rental Agreement         11/10/2006         10/31/2011           Walgreens         529-07-7777-01051         Xerox Unit-Reg 1 & 10         10/16/2006         10/31/2011           Walgreens         529-07-7777-01052         TXMAS Xerox Managed Srvcs         10/13/2006         10/31/2011  | \$530,550    |
| Walgreens       529-07-7777-00721       Lease of Xerox Workcenters       10/1/2006       10/31/2009         Walgreens       529-07-7777-00722       Xerox Workcenters for Reg 11       10/1/2006       9/30/2011         Walgreens       529-07-7777-00723       Xerox TXMAS Lease 60 MO       10/13/2006       9/30/2011         Walgreens       529-07-7777-00847       Xerox Rental Agreement       11/10/2006       10/31/2011         Walgreens       529-07-7777-01051       Xerox Unit-Reg 1 & 10       10/16/2006       10/31/2011         Walgreens       529-07-7777-01052       TXMAS Xerox Managed Srvcs       10/13/2006       10/31/2011   | \$3,638,545  |
| Walgreens       529-07-7777-00722       Xerox Workcenters for Reg 11       10/1/2006       9/30/2011         Walgreens       529-07-7777-00723       Xerox TXMAS Lease 60 MO       10/13/2006       9/30/2011         Walgreens       529-07-7777-00847       Xerox Rental Agreement       11/10/2006       10/31/2011         Walgreens       529-07-7777-01051       Xerox Unit-Reg 1 & 10       10/16/2006       10/31/2011         Walgreens       529-07-7777-01052       TXMAS Xerox Managed Srvcs       10/13/2006       10/31/2011   | \$807,160    |
| Walgreens       529-07-7777-00723       Xerox TXMAS Lease 60 MO       10/13/2006       9/30/2011         Walgreens       529-07-7777-00847       Xerox Rental Agreement       11/10/2006       10/31/2011         Walgreens       529-07-7777-01051       Xerox Unit-Reg 1 & 10       10/16/2006       10/31/2011         Walgreens       529-07-7777-01052       TXMAS Xerox Managed Srvcs       10/13/2006       10/31/2011  | \$900,000    |
| Walgreens       529-07-7777-00847       Xerox Rental Agreement       11/10/2006       10/31/2011         Walgreens       529-07-7777-01051       Xerox Unit-Reg 1 & 10       10/16/2006       10/31/2011         Walgreens       529-07-7777-01052       TXMAS Xerox Managed Srvcs       10/13/2006       10/31/2011   | \$1,126,477  |
| Walgreens       529-07-7777-01051       Xerox Unit-Reg 1 & 10       10/16/2006       10/31/2011         Walgreens       529-07-7777-01052       TXMAS Xerox Managed Srvcs       10/13/2006       10/31/2011  | \$2,236,318  |
| Walgreens         529-07-7777-01052         TXMAS Xerox Managed Srvcs         10/13/2006         10/31/2011  | \$2,634,800  |
| į.   | \$1,486,012  |
| WALL TO BE SEED OLDER TO SEE THE SEED OLDER TO SEED OLDER TO SEE THE SEED OLDER TO SEED OLDER TO SEE THE SEED                        | \$1,603,628  |
| Walgreens 529-07-7777-01053 TXMAS Xerox Rentals 10/13/2006 10/31/2009  | \$1,500,000  |

| Contractor             | Contract Number                        | Purpose of Contract             | Start/E                  | nd Dates                 | Amount                     |
|------------------------|--|---------------------------------|--------------------------|--------------------------|----------------------------|
| Walgreens              | 529-07-7777-01054                      | Xerox 38 Mo Lease               | 9/1/2006                 | 11/14/2009               | \$1,272,572                |
| Walgreens              | 529-07-7777-01483                      | Xerox 60-MO Rental              | 5/29/2007                | 5/31/2012                | \$3,326,460                |
| Walgreens              | 529-07-7777-01689                      | 12 Mo of 60 mo Rental           | 8/24/2007                | 8/31/2020                | \$1,506,780                |
| Walgreens              | 529-08-0013-00004                      | HHSC Family Violence Shelter    | 9/1/2007                 | 8/31/2010                | \$1,088,525                |
| Walgreens              | 529-08-0013-00010                      | HHSC Family Violence Shelter    | 9/1/2007                 | 8/31/2010                | \$817,097                  |
| Walgreens              | 529-08-0013-00015                      | HHSC Family Violence Shelter    | 9/1/2007                 | 8/31/2010                | \$841,465                  |
| Walgreens              | 529-08-0013-00020                      | HHSC Family Violence Shelter    | 9/1/2007                 | 8/31/2009                | \$532,333                  |
| Walgreens              | 529-08-0013-00030                      | HHSC Family Violence Shelter    | 9/1/2007                 | 8/31/2010                | \$1,903,671                |
| Walgreens              | 529-08-0013-00042                      | HHSC Family Violence Shelter    | 9/1/2007                 | 8/31/2010                | \$539,158                  |
| Walgreens              | 529-08-0013-00045                      | HHSC Family Violence Shelter    | 9/1/2007                 | 8/31/2010                | \$779,538                  |
| Walgreens              | 529-08-0073-00006                      | HHSC Pharmacy Vendor Enrollment | 9/7/2007                 | 12/31/2199               | \$752,723                  |
| Walgreens              | 529-08-0073-00083                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$1,045,177                |
| Walgreens              | 529-08-0073-00085                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$1,189,683                |
| Walgreens              | 529-08-0073-00090                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$2,139,296                |
| Walgreens              | 529-08-0073-00097                      | HHSC Pharmacy Vendor Enrollment | 1/18/2008                | 12/31/2199               | \$4,974,483                |
| Walgreens              | 529-08-0073-00099                      | HHSC Pharmacy Vendor Enrollment | 1/23/2008                | 12/31/2199               | \$1,894,731                |
| Walgreens              | 529-08-0073-00102                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$970,586                  |
| Walgreens              | 529-08-0073-00105                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$2,387,253                |
| Walgreens              | 529-08-0073-00116                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$683,693                  |
| Walgreens              | 529-08-0073-00117                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$1,956,300                |
| Walgreens              | 529-08-0073-00118                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$649,272                  |
| Walgreens              | 529-08-0073-00122                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$1,852,293                |
| Walgreens              | 529-08-0073-00124                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$758,327                  |
| Walgreens              | 529-08-0073-00125                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$807,730                  |
| Walgreens              | 529-08-0073-00127                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$1,052,887                |
| Walgreens              | 529-08-0073-00129                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$1,183,945                |
| Walgreens              | 529-08-0073-00130                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$1,060,258                |
| Walgreens              | 529-08-0073-00136                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$2,754,293                |
| Walgreens              | 529-08-0073-00139                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$1,180,111                |
| Walgreens              | 529-08-0073-00143                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$738,127                  |
| Walgreens              | 529-08-0073-00150                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$749,190                  |
| Walgreens              | 529-08-0073-00156                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$1,133,220                |
| Walgreens              | 529-08-0073-00157                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$2,021,769                |
| Walgreens              | 529-08-0073-00158                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$711,707                  |
| Walgreens              | 529-08-0073-00159                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$1,231,957                |
| Walgreens              | 529-08-0073-00160                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$712,595                  |
| Walgreens              | 529-08-0073-00162                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$1,177,153                |
| Walgreens              | 529-08-0073-00165                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$2,725,754                |
| Walgreens              | 529-08-0073-00167                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$2,147,433                |
| Walgreens              | 529-08-0073-00168                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$1,184,560                |
| Walgreens              | 529-08-0073-00170                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$2,012,253                |
| Walgreens              | 529-08-0073-00171                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$1,802,776                |
| Walgreens              | 529-08-0073-00172                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$1,229,882                |
| Walgreens              | 529-08-0073-00173                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$768,479                  |
| Walgreens              | 529-08-0073-00174<br>520-08-0073-00175 | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$2,692,436                |
| Walgreens              | 529-08-0073-00175                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007<br>10/24/2007 | 12/31/2199               | \$1,047,259<br>\$1,227,455 |
| Walgreens              | 529-08-0073-00177                      | HHSC Pharmacy Vendor Enrollment |                          | 12/31/2199               | \$1,227,455                |
| Walgreens              | 529-08-0073-00180                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$1,130,377                |
| Walgreens              | 529-08-0073-00183                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007<br>10/24/2007 | 12/31/2199               | \$1,881,114                |
| Walgreens              | 529-08-0073-00186<br>520-08-0073-00108 | HHSC Pharmacy Vendor Enrollment |                          | 12/31/2199               | \$1,313,010                |
| Walgreens              | 529-08-0073-00198<br>520-08-0073-00201 | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$1,328,966                |
| Walgreens              | 529-08-0073-00201<br>520-08-0073-00202 | HHSC Pharmacy Vandor Enrollment | 10/24/2007               | 12/31/2199               | \$2,033,000                |
| Walgreens              | 529-08-0073-00202<br>529-08-0073-00203 | HHSC Pharmacy Vandor Enrollment | 10/24/2007               | 12/31/2199               | \$3,496,904                |
| Walgreens              | 529-08-0073-00203<br>529-08-0073-00205 | HHSC Pharmacy Vandor Enrollment | 10/24/2007<br>10/24/2007 | 12/31/2199               | \$980,816<br>\$2,228,255   |
| Walgreens              | 529-08-0073-00205<br>529-08-0073-00206 | HHSC Pharmacy Vandor Enrollment |                          | 12/31/2199               | \$2,228,255<br>\$2,538,966 |
| Walgreens              | 529-08-0073-00206<br>520-08-0073-00207 | HHSC Pharmacy Vandor Enrollment | 10/24/2007               | 12/31/2199<br>12/31/2199 | \$2,538,966                |
| Walgreens              | 529-08-0073-00207<br>520-08-0073-00208 | HHSC Pharmacy Vandor Enrollment | 10/24/2007               |                          | \$2,153,283                |
| Walgreens<br>Walgreens | 529-08-0073-00208<br>529-08-0073-00209 | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199               | \$651,278<br>\$781,521     |
| Walgreens              | 529-08-0073-00209<br>520-08-0073-00210 | HHSC Pharmacy Vandor Enrollment | 10/24/2007               | 12/31/2199               | \$781,521                  |
| Walgreens              | 529-08-0073-00210                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               | 12/31/2199<br>12/31/2199 | \$689,806                  |
| Walgreens              | 529-08-0073-00213                      | HHSC Pharmacy Vendor Enrollment | 10/24/2007               |                          | \$2,150,652                |

| Contractor | Contract Number                        | Purpose of Contract   | Start/End Dates                                | Amount                   |
|------------|--|---|--|--------------------------|
| Walgreens  | 529-08-0073-00215                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,272,266              |
| Walgreens  | 529-08-0073-00216                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$2,498,131              |
| Walgreens  | 529-08-0073-00217                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,803,909              |
| Walgreens  | 529-08-0073-00218                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$2,136,444              |
| Walgreens  | 529-08-0073-00219                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,791,016              |
| Walgreens  | 529-08-0073-00226                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$976,568                |
| Walgreens  | 529-08-0073-00227                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$758,823                |
| Walgreens  | 529-08-0073-00228                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$5,289,891              |
| Walgreens  | 529-08-0073-00229                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,756,440              |
| Walgreens  | 529-08-0073-00234                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$2,319,862              |
| Walgreens  | 529-08-0073-00240                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$3,166,942              |
| Walgreens  | 529-08-0073-00241                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,132,489              |
| Walgreens  | 529-08-0073-00243                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$951,607                |
| Walgreens  | 529-08-0073-00246                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$3,030,147              |
| Walgreens  | 529-08-0073-00250                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$2,072,244              |
| Walgreens  | 529-08-0073-00254                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$702,219                |
| Walgreens  | 529-08-0073-00256                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$760,198                |
| Walgreens  | 529-08-0073-00263                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$2,150,466              |
| Walgreens  | 529-08-0073-00265                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,246,347              |
| Walgreens  | 529-08-0073-00272                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,151,761              |
| Walgreens  | 529-08-0073-00275                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$718,276                |
| Walgreens  | 529-08-0073-00276                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$3,027,105              |
| Walgreens  | 529-08-0073-00277                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$2,174,222              |
| Walgreens  | 529-08-0073-00280                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,996,329              |
| Walgreens  | 529-08-0073-00285                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,064,385              |
| Walgreens  | 529-08-0073-00286                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$684,938                |
| Walgreens  | 529-08-0073-00289                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,884,581              |
| Walgreens  | 529-08-0073-00292                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,191,528              |
| Walgreens  | 529-08-0073-00293                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$688,633                |
| Walgreens  | 529-08-0073-00294                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$2,296,407              |
| Walgreens  | 529-08-0073-00296                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,190,168              |
| Walgreens  | 529-08-0073-00298                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$2,007,017              |
| Walgreens  | 529-08-0073-00301                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$649,540                |
| Walgreens  | 529-08-0073-00304                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,008,624              |
| Walgreens  | 529-08-0073-00305                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$3,157,120              |
| Walgreens  | 529-08-0073-00306                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$2,943,325              |
| Walgreens  | 529-08-0073-00308                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$2,272,951              |
| Walgreens  | 529-08-0073-00309                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$2,956,335              |
| Walgreens  | 529-08-0073-00311                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$797,318                |
| Walgreens  | 529-08-0073-00313                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,982,639              |
| Walgreens  | 529-08-0073-00314                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$3,396,313              |
| Walgreens  | 529-08-0073-00315                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$2,430,668              |
| Walgreens  | 529-08-0073-00317                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,101,799              |
| Walgreens  | 529-08-0073-00318                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,240,829              |
| Walgreens  | 529-08-0073-00319                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$3,734,201              |
| Walgreens  | 529-08-0073-00321                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,196,209              |
| Walgreens  | 529-08-0073-00322                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$652,150                |
| Walgreens  | 529-08-0073-00323                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$2,272,718              |
| Walgreens  | 529-08-0073-00324                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,896,874              |
| Walgreens  | 529-08-0073-00328                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,953,210              |
| Walgreens  | 529-08-0073-00335                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$728,425                |
| Walgreens  | 529-08-0073-00336                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,081,648              |
| Walgreens  | 529-08-0073-00353                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$770,141                |
| Walgreens  | 529-08-0073-00356                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$810,450                |
| Walgreens  | 529-08-0073-00350                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,009,697              |
| Walgreens  | 529-08-0073-00302<br>529-08-0073-00371 | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$1,303,252              |
| Walgreens  | 529-08-0073-00371                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$728,126                |
| Walgreens  | 529-08-0073-00380                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$728,126<br>\$724,764   |
| Walgreens  |  | HHSC Pharmacy Vendor Enrollment HHSC Pharmacy Vendor Enrollment |  |                          |
| 9          | 529-08-0073-00383<br>529-08-0073-00393 | HHSC Pharmacy Vendor Enrollment HHSC Pharmacy Vendor Enrollment |  | \$741,541<br>\$1,202,388 |
| Walgreens  | 529-08-0073-00393<br>529-08-0073-00394 | •   | 10/24/2007 12/31/2199<br>10/24/2007 12/31/2199 | \$1,292,388<br>\$762,938 |
| Walgreens  | 329-06-0073-00394                      | HHSC Pharmacy Vendor Enrollment                                 | 10/24/2007 12/31/2199                          | \$762,938                |

| Walgreens   | Contractor   | Contract Number   | Purpose of Contract             | Start/End Dates       | Amount      |
|---|--------------|-------------------|---------------------------------|-----------------------|-------------|
| Majgreens   | Walgreens    | 529-08-0073-00395 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$680,689   |
| Walgreens         529-8-0073-0415         HHSC Phannacy Vender Emellment         10/24/2007         123/12/99         52/99         539-80 5073-0415         HHSC Phannacy Vender Fareilhuert         10/24/2007         123/12/99         52/99         539-80 5073-0415         HHSC Phannacy Vender Fareilhuert         10/24/2007         123/12/99         53/99   | Walgreens    | 529-08-0073-00398 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$667,978   |
| Walgreens   | Walgreens    | 529-08-0073-00401 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$818,732   |
| wilgsceas         329-88-0073-001-36         HHSC Pharmacy Vendre Earolineat         10/24/2007         1291/2199         \$18,52           wilgsceas         329-88-0073-004-22         HHSC Pharmacy Vendre Earolinear         10/24/2007         1291/2199         \$17,55           wilgsceas         329-88-0073-004-22         HHSC Pharmacy Vendre Earolinear         10/24/2007         1291/2199         \$17,55           wilgsceas         329-88-0073-004-72         HHSC Pharmacy Vendre Earolinear         10/24/2007         1291/2199         \$17,00           wilgsceas         329-88-0073-00473         HHSC Pharmacy Vendre Earolinear         10/24/2007         1291/2199         \$31,00           wilgsceas         329-88-0073-00473         HHSC Pharmacy Vendre Earolinear         10/24/2007         1291/2199         \$31,00           wilgsceas         329-88-0073-00474         HHSC Pharmacy Vendre Earolinear         10/24/2007         1291/1299         \$31,00           wilgsceas         329-88-0073-00484         HHSC Pharmacy Vendre Earolinear         10/24/2007         1291/1299         \$31,00           wilgsceas         329-88-0073-00484         HHSC Pharmacy Vendre Earolinear         10/24/2007         1291/1299         \$13,00           wilgsceas         329-88-0073-00488         HHSC Pharmacy Vendre Earolinear         10/24/2007 <th< td=""><td>Walgreens</td><td>529-08-0073-00425</td><td>HHSC Pharmacy Vendor Enrollment</td><td>10/24/2007 12/31/2199</td><td>\$4,650,699</td></th<>   | Walgreens    | 529-08-0073-00425 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$4,650,699 |
| Systems   | Walgreens    | 529-08-0073-00433 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$979,702   |
| Systems   | Walgreens    | 529-08-0073-00436 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$825,846   |
| wilgemen         \$29.08.0073-00464         HISC Pharmacy Vender Emollment         10.24/2007         12.31/219         \$3.700           wilgemen         \$29.08.0073-00467         HISC Pharmacy Vender Emollment         10.24/2007         12.31/219         \$3.700           wilgemen         \$29.08.0073-00470         HISC Pharmacy Vender Emollment         10.24/2007         12.31/219         \$3.700           wilgemen         \$29.08.0073-00470         HISC Pharmacy Vender Emollment         10.24/2007         12.31/219         \$3.700           wilgemen         \$29.08.0073-00470         HISC Pharmacy Vender Emollment         10.24/2007         12.31/219         \$3.700           wilgemen         \$29.08.0073-00402         HISC Pharmacy Vender Emollment         10.24/2007         12.31/219         \$3.700           wilgemen         \$29.08.0073-00403         HISC Pharmacy Vender Emollment         10.24/2007         12.31/219         \$3.700           wilgemen         \$29.08.0073-00403         HISC Pharmacy Vender Emollment         10.24/2007         12.31/219         \$3.800           wilgemen         \$29.08.0073-00403         HISC Pharmacy Vender Emollment         10.24/2007         12.31/219         \$3.800           wilgemen         \$29.08.0073-00403         HISC Pharmacy Vender Emollment         10.24/2007         12.31/219   | Walgreens    | 529-08-0073-00439 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$1,164,559 |
| Sys-96 80173-00146   HISC Paramacy Vender FrontIlment   10.24/2007   221/1279   \$31,000   \$31,000   \$32, | Walgreens    | 529-08-0073-00442 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$756,268   |
| Septembox   Sept  | Walgreens    | 529-08-0073-00446 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$1,176,334 |
| Walgreens   | Walgreens    | 529-08-0073-00466 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$1,803,990 |
| Walgreens         \$35-08.0073-06373         HHSC Plannary Vendor Enrollment         10-242007         12/31/29         35/35           Walgreens         \$35-08.0073-06174         HHSC Plannary Vendor Enrollment         10-242007         12/31/29         35/35           Walgreens         \$35-08.0073-06182         HHSC Plannary Vendor Enrollment         10-242007         12/31/29         51/39           Walgreens         \$35-08.0073-06182         HHSC Plannary Vendor Enrollment         10-242007         12/31/29         \$1,529           Walgreens         \$35-08.0073-06183         HHSC Plannary Vendor Enrollment         10-242007         12/31/29         \$1,222           Walgreens         \$35-08.0073-06188         HHSC Plannary Vendor Enrollment         10-242007         12/31/29         \$1,222           Walgreens         \$35-08.0073-06398         HHSC Plannary Vendor Enrollment         10-242007         12/31/29         \$1,222           Walgreens         \$35-08.0073-06399         HHSC Plannary Vendor Enrollment         10-242007         12/31/29         \$1,232           Walgreens         \$35-08.0073-06306         HHSC Plannary Vendor Enrollment         10-242007         12/31/29         \$1,234           Walgreens         \$35-08.0073-06306         HHSC Plannary Vendor Enrollment         10-242007         12/31/29 <th< td=""><td>Walgreens</td><td>529-08-0073-00467</td><td>HHSC Pharmacy Vendor Enrollment</td><td>10/24/2007 12/31/2199</td><td>\$990,580</td></th<>   | Walgreens    | 529-08-0073-00467 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$990,580   |
| walgreens         \$3-00-80073-00474         HHSC Pharmacy Vendoe Enrollment         10-24/2007         23-12/199         \$3.739           walgreens         \$3-00-80073-00878         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12/31/199         \$3.129           walgreens         \$3-00-80073-00882         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12/31/199         \$3.128           walgreens         \$3-00-80073-00883         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12/31/199         \$3.128           walgreens         \$3-00-80073-00886         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12/31/199         \$3.28           walgreens         \$3-00-80073-00895         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12/31/199         \$3.20           walgreens         \$3-00-80073-00897         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12/31/199         \$3.20           walgreens         \$3-00-80073-00897         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12/31/199         \$3.50           walgreens         \$3-00-80073-00897         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12/31/199         \$3.50           walgreens         \$3-00-80073-00897         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12/31/19   | Walgreens    | 529-08-0073-00471 | HHSC Pharmacy Vendor Enrollment |                       | \$710,872   |
| Walgreens         \$32-96.0073-0477         HHSC Pharmacy Vendor Enrollment         10-24/2007         2/3/12/9         \$1,299           Walgreens         \$39-66.0073-0482         HHSC Pharmacy Vendor Enrollment         10-24/2007         12/3/12/9         \$12,299         \$12,299         \$12,219         \$12,219         \$12,219         \$12,219         \$12,219         \$12,219         \$12,219         \$12,219         \$12,219         \$12,219         \$12,219         \$12,219         \$12,219         \$12,219         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$13,020         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$12,229         \$13,020         \$12,229         \$   | Walgreens    | 529-08-0073-00473 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$3,056,229 |
| Walgreens         529-08-0973-00482         HHSC Pharmacy Vendor Enrollment         1024/2007         12/3 [219]         52.3 [23]  | Walgreens    | 529-08-0073-00474 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$732,743   |
| Walgreens         529-08-0073-00182         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12-31/2199         \$32.82           Walgreens         529-08-0073-00186         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12-31/2199         \$3.28           Walgreens         529-08-0073-00109         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12-31/2199         \$3.50           Walgreens         529-08-0073-00109         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12-31/2199         \$3.50           Walgreens         529-08-0073-00109         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12-31/2199         \$5.27           Walgreens         529-08-0073-00109         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12-31/2199         \$5.27           Walgreens         529-08-0073-00109         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12-31/2199         \$1.20           Walgreens         529-08-0073-00109         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12-31/2199         \$1.30           Walgreens         529-08-0073-00509         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12-31/2199         \$1.30           Walgreens         529-08-0073-00509         HHSC Pharmacy Vendoe Enrollment         10-24/2007         12   | Walgreens    | 529-08-0073-00477 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$1,099,121 |
| Walgreens         \$290-80073-00188         HHSC Pharmacy Vender Eurollment         10-24/2007         12-31/2199         \$32.88           Walgreens         \$290-80 0073-00199         HHSC Pharmacy Vender Eurollment         10-24/2007         12-31/2199         \$32.88           Walgreens         \$290-80 0073-00199         HHSC Pharmacy Vender Eurollment         10-24/2007         12-31/2199         \$3.90           Walgreens         \$290-80 0073-00199         HHSC Pharmacy Vender Eurollment         10-24/2007         12-31/2199         \$3.07           Walgreens         \$290-80 0073-00199         HHSC Pharmacy Vender Eurollment         10-24/2007         12-31/2199         \$3.07           Walgreens         \$290-80 0073-00199         HHSC Pharmacy Vender Eurollment         10-24/2007         12-31/2199         \$1.91           Walgreens         \$290-80 0073-00509         HHSC Pharmacy Vender Eurollment         10-24/2007         12-31/2199         \$1.91           Walgreens         \$290-80 0073-00529         HHSC Pharmacy Vender Eurollment         10-24/2007         12-31/2199         \$3.00           Walgreens         \$290-80 073-00529         HHSC Pharmacy Vender Eurollment         10-24/2007         12-31/2199         \$3.00           Walgreens         \$290-80 073-00529         HHSC Pharmacy Vender Eurollment         10-24/2007   | Walgreens    | 529-08-0073-00480 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$2,518,674 |
| Walgreens         \$29.08.0073.00496         HHSC Pharmacy Vendor Enrollment         10.24.2007         12.31.2199         \$3.28.00           Walgreens         \$29.08.0073.00495         HHSC Pharmacy Vendor Enrollment         10.24.2007         12.31.2199         \$3.00           Walgreens         \$29.08.0073.00498         HHSC Pharmacy Vendor Enrollment         10.24.2007         12.31.2199         \$3.07           Walgreens         \$29.08.0073.00498         HHSC Pharmacy Vendor Enrollment         10.24.2007         12.31.2199         \$5.07           Walgreens         \$29.08.0073.00500         HHSC Pharmacy Vendor Enrollment         10.24.2007         12.31.2199         \$5.07           Walgreens         \$29.08.0073.00508         HHSC Pharmacy Vendor Enrollment         10.24.2007         12.31.2199         \$1.00           Walgreens         \$29.08.0073.00508         HHSC Pharmacy Vendor Enrollment         10.24.2007         12.31.2199         \$3.00           Walgreens         \$29.08.0073.00532         HHSC Pharmacy Vendor Enrollment         10.24.2007         12.31.2199         \$5.00           Walgreens         \$29.08.0073.00533         HHSC Pharmacy Vendor Enrollment         10.24.2007         12.31.2199         \$5.02           Walgreens         \$29.08.0073.00534         HHSC Pharmacy Vendor Enrollment         10.24.2007  | Walgreens    | 529-08-0073-00482 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$812,181   |
| Walgreens         \$59.08.0073.00-90         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$5.00           Walgreens         \$59.08.0073.00-907         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$5.00           Walgreens         \$59.08.0073.00-009         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$5.07           Walgreens         \$59.08.0073.00-009         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$5.07           Walgreens         \$59.08.0073.00-009         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$5.07           Walgreens         \$59.08.0073.00-009         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$5.08           Walgreens         \$59.08.0073.00-003         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$5.08           Walgreens         \$59.08.0073.00-0032         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$5.18           Walgreens         \$59.08.0073.00-0033         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$5.10           Walgreens         \$59.08.0073.00-0034         HHSC Pharmacy Vendor Enrollment         10.24/2007  | Walgreens    | 529-08-0073-00483 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$1,282,247 |
| walgreens         529.48-4073-04095         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$2.97.8           walgreens         529.48-4073-030498         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$2.97.8           walgreens         529.48-4073-030498         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$1.27.7           walgreens         529.48-4073-030500         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$1.91.0           walgreens         529.48-4073-03058         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$1.91.0           walgreens         529.48-0073-00588         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$1.91.0           walgreens         529.48-0073-00522         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$2.10.0           walgreens         529.48-0073-00533         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$1.28.0           walgreens         529.48-0073-00534         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/299         \$1.18.0           walgreens         529.48-0073-00535         HHSC Pharmacy Vendor Enrollment         10.24/2007   | Walgreens    | 529-08-0073-00486 | HHSC Pharmacy Vendor Enrollment |                       | \$828,191   |
| walgreens         529-08-0073-00497         HHSC Pharmacy Vendor Enrollment         102-42007         1231/219         S.287           walgreens         529-08-0073-00498         HHSC Pharmacy Vendor Enrollment         102-42007         1231/219         S.277           walgreens         529-08-0073-00490         HHSC Pharmacy Vendor Enrollment         102-42007         1231/219         S.127           walgreens         529-08-0073-00505         HHSC Pharmacy Vendor Enrollment         102-42007         1231/219         S.124           walgreens         529-08-0073-00505         HHSC Pharmacy Vendor Enrollment         102-42007         1231/219         S.124           walgreens         529-08-0073-00508         HHSC Pharmacy Vendor Enrollment         102-42007         1231/219         S.124           walgreens         529-08-0073-00522         HHSC Pharmacy Vendor Enrollment         102-42007         1231/219         S.125           walgreens         529-08-0073-00534         HHSC Pharmacy Vendor Enrollment         102-42007         1231/219         S.110           walgreens         529-08-0073-00534         HHSC Pharmacy Vendor Enrollment         102-42007         1231/219         S.110           walgreens         529-08-0073-00537         HHSC Pharmacy Vendor Enrollment         102-42007         1231/219         S.124   | Walgreens    | 529-08-0073-00490 | HHSC Pharmacy Vendor Enrollment |                       | \$1,306,131 |
| Walgreens         \$29,08,0073-001498         HHSC Pharmacy Vendor Earollment         10,024,2007         12,31/2198         \$5,75           Walgreens         \$29,08,0073-001509         HHSC Pharmacy Vendor Earollment         10,024,2007         12,31/2198         \$1,910           Walgreens         \$29,08,0073-00505         HHSC Pharmacy Vendor Earollment         10,024,2007         12,31/2198         \$1,910           Walgreens         \$29,08,0073-00508         HHSC Pharmacy Vendor Earollment         10,024,2007         12,31/2199         \$2,104           Walgreens         \$29,08,0073-00558         HHSC Pharmacy Vendor Earollment         10,024,2007         12,31/2199         \$2,104           Walgreens         \$29,08,0073-00522         HHSC Pharmacy Vendor Earollment         10,024,2007         12,31/2199         \$1,004           Walgreens         \$29,08,0073-00524         HHSC Pharmacy Vendor Earollment         10,024,2007         12,31/2199         \$1,008           Walgreens         \$29,08,0073-00533         HHSC Pharmacy Vendor Earollment         10,024,2007         12,31/2199         \$1,208           Walgreens         \$29,08,0073-00557         HHSC Pharmacy Vendor Earollment         10,024,2007         12,31/2199         \$2,108           Walgreens         \$29,08,0073-00550         HHSC Pharmacy Vendor Earollment         10,024,000 </td <td>Walgreens</td> <td>529-08-0073-00495</td> <td>HHSC Pharmacy Vendor Enrollment</td> <td>10/24/2007 12/31/2199</td> <td>\$707,914</td>  | Walgreens    | 529-08-0073-00495 | HHSC Pharmacy Vendor Enrollment | 10/24/2007 12/31/2199 | \$707,914   |
| Walgreens         529-08-0073-00499         HHSC Pharmacy Vendor Enrollment         1024/2007         121/2199         S127/1299         S127/1299         S127/1299         S121/2199         S121/2199         S129/1299         S129/2299  | Walgreens    | 529-08-0073-00497 | •                               | 10/24/2007 12/31/2199 | \$1,287,102 |
| Walgreens         529-86-0073-00505         HHSC Pharmacy Vendor Enrollment         1024/2007         1212/129         \$1,312/19         \$1,312/19         \$1,314/19   | Walgreens    | 529-08-0073-00498 | HHSC Pharmacy Vendor Enrollment |                       | \$657,731   |
| Walgreens         529.08.0073.00505         HHSC Pharmacy Vendor Enrollment         10.24.2007         12/31/219         \$2,184           Walgreens         529.08.0073.00509         HHSC Pharmacy Vendor Enrollment         10.24.2007         12/31/219         \$2,184           Walgreens         529.08.0073.00522         HHSC Pharmacy Vendor Enrollment         10.24.2007         12/31/219         \$1,851           Walgreens         529.08.0073.00523         HHSC Pharmacy Vendor Enrollment         10.24.2007         12/31/219         \$1,851           Walgreens         529.08.0073.00533         HHSC Pharmacy Vendor Enrollment         10.24.2007         12/31/219         \$1,103           Walgreens         529.08.0073.00533         HHSC Pharmacy Vendor Enrollment         10.24.2007         12/31/219         \$1,103           Walgreens         529.08.0073.00537         HHSC Pharmacy Vendor Enrollment         10.24.2007         12/31/219         \$1,103           Walgreens         529.08.0073.005049         HHSC Pharmacy Vendor Enrollment         10.24.2007         12/31/219         \$1,103           Walgreens         529.08.0073.00504         HHSC Pharmacy Vendor Enrollment         10.24.2007         12/31/219         \$2,139           Walgreens         529.08.0073.01524         HHSC Pharmacy Vendor Enrollment         32/210         22/210   | Walgreens    | 529-08-0073-00499 | HHSC Pharmacy Vendor Enrollment |                       | \$1,271,963 |
| Walgreens         529.08.0073.00509         HHSC Pharmacy Vendor Earollment         10.24.2007         12/31/2199         \$23,104           Walgreens         529.08.0073.00522         HHSC Pharmacy Vendor Earollment         10.24.2007         12/31/2199         \$8.58           Walgreens         529.08.0073.00526         HHSC Pharmacy Vendor Earollment         10.24.2007         12/31/2199         \$6.58           Walgreens         529.08.0073.00533         HHSC Pharmacy Vendor Earollment         10.24.2007         12/31/2199         \$1.108           Walgreens         529.08.0073.00534         HHSC Pharmacy Vendor Earollment         10.24.2007         12/31/2199         \$1.108           Walgreens         529.08.0073.00534         HHSC Pharmacy Vendor Earollment         10.24.2007         12/31/2199         \$1.108           Walgreens         529.08.0073.00540         HHSC Pharmacy Vendor Earollment         10.24.2007         12/31/2199         \$1.108           Walgreens         529.08.0073.00507         HHSC Pharmacy Vendor Earollment         10.24.2007         12/31/2199         \$2.108           Walgreens         529.08.0073.00507         HHSC Pharmacy Vendor Earollment         22/1008         22/31/2199         \$3.53           Walgreens         529.08.0073.01539         HHSC Pharmacy Vendor Earollment         22/31/2199 <th< td=""><td>Walgreens</td><td></td><td>HHSC Pharmacy Vendor Enrollment</td><td></td><td>\$1,910,864</td></th<>   | Walgreens    |                   | HHSC Pharmacy Vendor Enrollment |                       | \$1,910,864 |
| Walgreens         \$29.08.0073.00562         HHSC Pharmacy Vendor Enrollment         10.24/2007         22/31/2199         \$1.851           Walgreens         \$29.08.0073.00526         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/2199         \$1.200           Walgreens         \$29.08.0073.00526         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/2199         \$1.200           Walgreens         \$29.08.0073.00534         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/2199         \$1.100           Walgreens         \$29.08.0073.00537         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/2199         \$1.100           Walgreens         \$29.08.0073.00539         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/2199         \$2.106           Walgreens         \$29.08.0073.00550         HHSC Pharmacy Vendor Enrollment         10.24/2007         12/31/2199         \$2.106           Walgreens         \$29.08.0073.00570         HHSC Pharmacy Vendor Enrollment         20.21000         12/31/2199         \$2.108           Walgreens         \$29.08.0073.00587         HHSC Pharmacy Vendor Enrollment         4.02000         22/31/2199         \$2.120           Walgreens         \$29.08.0073.01530         HHSC Pharmacy Vendor Enrollment         4.02000         22   | Walgreens    | 529-08-0073-00505 | HHSC Pharmacy Vendor Enrollment |                       | \$1,844,085 |
| Walgreens         529-08-0073-00526         HHSC Pharmacy Vendor Enrollment         10-24-2007         12-31-2199         \$1,50           Walgreens         529-08-0073-00533         HHSC Pharmacy Vendor Enrollment         10-24-2007         12-31-2199         \$1,20           Walgreens         529-08-0073-00533         HHSC Pharmacy Vendor Enrollment         10-24-2007         12-31-2199         \$1,20           Walgreens         529-08-0073-00537         HHSC Pharmacy Vendor Enrollment         10-24-2007         12-31-2199         \$1,183           Walgreens         529-08-0073-00537         HHSC Pharmacy Vendor Enrollment         10-24-2007         12-31-2199         \$2,180           Walgreens         529-08-0073-00559         HHSC Pharmacy Vendor Enrollment         10-24-2007         12-31-2199         \$2,180           Walgreens         529-08-0073-00567         HHSC Pharmacy Vendor Enrollment         10-24-2007         12-31-2199         \$2,180           Walgreens         529-08-0073-00544         HHSC Pharmacy Vendor Enrollment         47-2008         12-31-1219         \$5,28           Walgreens         529-08-0073-00549         HHSC Pharmacy Vendor Enrollment         47-2008         12-31-1219         \$5,28           Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         47-2008         12-31-12   | Walgreens    | 529-08-0073-00508 | HHSC Pharmacy Vendor Enrollment |                       | \$2,104,869 |
| Walgreens         \$29.08-0073-0052s         HHSC Pharmacy Vendor Enrollment         10.24/2007         12.31/2199         \$1,100           Walgreens         \$29.08-0073-00533         HHSC Pharmacy Vendor Enrollment         10.24/2007         12.31/2199         \$1,202           Walgreens         \$29.08-0073-00534         HHSC Pharmacy Vendor Enrollment         10.24/2007         12.31/2199         \$1,103           Walgreens         \$29.08-0073-00554         HHSC Pharmacy Vendor Enrollment         10.24/2007         12.31/2199         \$1,103           Walgreens         \$29.08-0073-00550         HHSC Pharmacy Vendor Enrollment         10.24/2007         12.31/2199         \$2,108           Walgreens         \$29.08-0073-00550         HHSC Pharmacy Vendor Enrollment         10.24/2007         12.31/2199         \$2,108           Walgreens         \$29.08-0073-00564         HHSC Pharmacy Vendor Enrollment         30.200         12.31/2199         \$2,108           Walgreens         \$29.08-0073-01528         HHSC Pharmacy Vendor Enrollment         4,000         12.31/2199         \$3,132           Walgreens         \$29.08-0073-01529         HHSC Pharmacy Vendor Enrollment         3,800         12.31/2199         \$3,52           Walgreens         \$29.08-0073-01539         HHSC Pharmacy Vendor Enrollment         3,80         12.31/2199  | 9            |                   | <u> </u>                        |                       | \$1,851,684 |
| Walgreens         529-08-0073-00534         HHSC Pharmacy Vendor Enrollment         10/24/2007         12/31/2199         \$1,228           Walgreens         529-08-0073-00534         HHSC Pharmacy Vendor Enrollment         10/24/2007         12/31/2199         \$1,103           Walgreens         529-08-0073-00559         HHSC Pharmacy Vendor Enrollment         10/24/2007         12/31/2199         \$1,103           Walgreens         529-08-0073-00569         HHSC Pharmacy Vendor Enrollment         10/24/2007         12/31/2199         \$2,106           Walgreens         529-08-0073-00570         HHSC Pharmacy Vendor Enrollment         10/24/2007         12/31/2199         \$2,108           Walgreens         529-08-0073-00567         HHSC Pharmacy Vendor Enrollment         23/200         12/31/2199         \$2,258           Walgreens         529-08-0073-00567         HHSC Pharmacy Vendor Enrollment         4/30/2008         12/31/2199         \$2,528           Walgreens         529-08-0073-01529         HHSC Pharmacy Vendor Enrollment         4/30/2008         12/31/2199         \$2,528           Walgreens         529-08-0073-01539         HHSC Pharmacy Vendor Enrollment         3/80/2008         12/31/2199         \$2,561           Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         3/80/2008         12   | 2            |                   | <u> </u>                        |                       | \$658,745   |
| Walgreens         529-08-0073-00534         HHSC Pharmacy Vendor Enrollment         10/24/2007         12/31/2199         \$1,911           Walgreens         529-08-0073-00534         HHSC Pharmacy Vendor Enrollment         10/24/2007         12/31/2199         \$1,118           Walgreens         529-08-0073-00550         HHSC Pharmacy Vendor Enrollment         10/24/2007         12/31/2199         \$2,136           Walgreens         529-08-0073-00550         HHSC Pharmacy Vendor Enrollment         10/24/2007         12/31/2199         \$2,136           Walgreens         529-08-0073-00564         HHSC Pharmacy Vendor Enrollment         32/1000         \$2,139         \$8,131           Walgreens         529-08-0073-00564         HHSC Pharmacy Vendor Enrollment         4/30/2008         12/31/2199         \$2,528           Walgreens         529-08-0073-01528         HHSC Pharmacy Vendor Enrollment         4/30/2008         12/31/2199         \$3,520           Walgreens         529-08-0073-01528         HHSC Pharmacy Vendor Enrollment         3/80/2008         12/31/2199         \$3,520           Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         3/80/2008         12/31/2199         \$3,520           Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         3/80/2008         12/31/  | 2            |                   | •                               |                       | \$1,100,428 |
| Walgreens         529-08-0073-00537         HHSC Pharmacy Vendor Enrollment         10-24/2007         12-12/199         \$1,183           Walgreens         529-08-0073-00550         HHSC Pharmacy Vendor Enrollment         100-24/2007         12-31/199         \$2,108           Walgreens         529-08-0073-00550         HHSC Pharmacy Vendor Enrollment         107-24/2007         12-31/199         \$2,139           Walgreens         529-08-0073-00544         HHSC Pharmacy Vendor Enrollment         327-2008         12-31/2199         \$81.3           Walgreens         529-08-0073-00567         HHSC Pharmacy Vendor Enrollment         470/2008         12-31/2199         \$81.3           Walgreens         529-08-0073-01528         HHSC Pharmacy Vendor Enrollment         470/2008         12-31/2199         \$85.2           Walgreens         529-08-0073-01528         HHSC Pharmacy Vendor Enrollment         38/2008         12-31/2199         \$85.2           Walgreens         529-08-0073-01530         HHSC Pharmacy Vendor Enrollment         38/2008         12-31/2199         \$1,279           Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         38/2008         12-31/2199         \$1,279           Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         38/2008         12-31/2199  |              |                   |                                 |                       | \$1,228,221 |
| Walgreens         529-08-0073-00559         HHSC Pharmacy Vendor Enrollment         10/24/2007         12/31/219         \$2,108           Walgreens         529-08-0073-00570         HHSC Pharmacy Vendor Enrollment         10/24/2007         12/31/219         \$2,139           Walgreens         529-08-0073-00570         HHSC Pharmacy Vendor Enrollment         221/12008         12/31/219         \$813           Walgreens         529-08-0073-00644         HHSC Pharmacy Vendor Enrollment         327/2008         12/31/219         \$2,528           Walgreens         529-08-0073-01139         HHSC Pharmacy Vendor Enrollment         7/22008         12/31/219         \$5,05           Walgreens         529-08-0073-01139         HHSC Pharmacy Vendor Enrollment         3/82008         12/31/219         \$5,05           Walgreens         529-08-0073-01529         HHSC Pharmacy Vendor Enrollment         3/82008         12/31/219         \$1,227           Walgreens         529-08-0073-01530         HHSC Pharmacy Vendor Enrollment         3/82008         12/31/219         \$1,227           Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         3/82008         12/31/219         \$1,227           Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         3/82008         12/31/219         \$   | 2            |                   | <u> </u>                        |                       | \$1,011,023 |
| Walgreens         529-08-0073-00550         HHSC Pharmacy Vendor Enrollment         1024/2007         12/3/199         \$23,139           Walgreens         529-08-0073-00644         HHSC Pharmacy Vendor Enrollment         327/2008         12/31/199         \$28,218           Walgreens         529-08-0073-00667         HHSC Pharmacy Vendor Enrollment         4/30/2008         12/31/199         \$5,528           Walgreens         529-08-0073-01531         HHSC Pharmacy Vendor Enrollment         4/30/2008         12/31/199         \$6,513           Walgreens         529-08-0073-01528         HHSC Pharmacy Vendor Enrollment         3/82/008         12/31/199         \$52,569           Walgreens         529-08-0073-01528         HHSC Pharmacy Vendor Enrollment         3/82/008         1/23/2011         \$2,569           Walgreens         529-08-0073-01533         HHSC Pharmacy Vendor Enrollment         3/82/008         1/23/11/199         \$80,200           Walgreens         529-08-0073-01533         HHSC Pharmacy Vendor Enrollment         3/82/008         1/23/11/199         \$82,561           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/82/008         1/23/12/199         \$1,251           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/82/008         1/23/12/19   | 2            |                   | <u> </u>                        |                       | \$1,183,584 |
| Walgreens         529-08-0073-00570         HHSC Pharmacy Vendor Enrollment         221/2008         12/31/219         \$813           Walgreens         529-08-0073-00646         HHSC Pharmacy Vendor Enrollment         3/27/2008         12/31/219         \$25,258           Walgreens         529-08-0073-00867         HHSC Pharmacy Vendor Enrollment         4/30/2008         12/31/219         \$1,324           Walgreens         529-08-0073-01528         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/219         \$5,55           Walgreens         529-08-0073-01529         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/219         \$1,279           Walgreens         529-08-0073-01530         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/219         \$1,279           Walgreens         529-08-0073-01533         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/219         \$2,560           Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/219         \$2,526           Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/219         \$2,526           Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/219   | 2            |                   | <u> </u>                        |                       | \$2,106,851 |
| Walgreens         529-08-0073-00644         HHSC Pharmacy Vendor Enrollment         3/27/2008         12/31/219         \$2,528           Walgreens         529-08-0073-013013         HHSC Pharmacy Vendor Enrollment         4/30/2008         12/31/219         \$1,324           Walgreens         529-08-0073-01528         HHSC Pharmacy Vendor Enrollment         3/8/2008         1/23/201         \$2,569           Walgreens         529-08-0073-01529         HHSC Pharmacy Vendor Enrollment         3/8/2008         1/23/201         \$2,569           Walgreens         529-08-0073-01530         HHSC Pharmacy Vendor Enrollment         3/8/2008         1/23/201         \$2,569           Walgreens         529-08-0073-01533         HHSC Pharmacy Vendor Enrollment         3/8/2008         1/23/1219         \$2,561           Walgreens         529-08-0073-01533         HHSC Pharmacy Vendor Enrollment         3/8/2008         1/23/1219         \$2,561           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/8/2008         1/23/1219         \$2,561           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/8/2008         1/23/1219         \$1,255           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/8/2008         1/23/12199  | 2            |                   | <u> </u>                        |                       | \$2,139,296 |
| Walgreens         529-08-0073-00867         HHSC Pharmacy Vendor Enrollment         4/30/2008         12/31/219         51,324           Walgreens         529-08-0073-01138         HHSC Pharmacy Vendor Enrollment         7/2/2008         12/31/219         563.7           Walgreens         529-08-0073-01528         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/219         52,508.           Walgreens         529-08-0073-01530         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/219         51,279           Walgreens         529-08-0073-01533         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/219         52,278           Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/219         51,278           Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/219         51,250           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/219         51,250           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/219         51,290           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         10/1/2008         8/31/200   |              |                   | <u> </u>                        |                       | \$813,619   |
| Walgreens         529-08-0073-01139         HHSC Pharmacy Vendor Enrollment         7/2/2008         12/31/2199         5651.           Walgreens         529-08-0073-01528         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/201         525_509           Walgreens         529-08-0073-01530         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         58.02           Walgreens         529-08-0073-01533         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         58.02           Walgreens         529-08-0073-01533         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         58.02           Walgreens         529-08-0073-01533         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         51.25           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         51.95           Walgreens         529-08-0101-00003         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         51.95           Walgreens         529-08-7777-00386         Xerox Copier Fleet Lse         9/1/2008         9/3/2009         55.05           Walgreens         529-08-7777-00140         Telephone Software Mtc/Spt         1/10/2008         9/9/2009         55.05   |              |                   | <u> </u>                        |                       | \$2,528,263 |
| Walgreens         529-08-0073-01528         HHSC Pharmacy Vendor Enrollment         3/8/2008         1/23/2021         \$2,569           Walgreens         529-08-0073-01529         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$1,279           Walgreens         529-08-0073-01533         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$2,561           Walgreens         529-08-0073-01533         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$2,561           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$1,925           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$1,925           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$1,925           Walgreens         529-08-00110-00003         HHSC Pharmacy Vendor Enrollment         3/8/2008         8/31/2009         \$1,411           Walgreens         529-08-7777-0336         Xerox Copier Fleet Lse         9/1/2008         8/31/2009         \$1,412           Walgreens         529-08-7777-01144         Xerox MDO Services         \$10/1/2008         \$2/31/2019         \$7.56 <td>2</td> <td></td> <td>•</td> <td></td> <td>\$1,324,282</td>  | 2            |                   | •                               |                       | \$1,324,282 |
| Walgreens         529-08-0073-01529         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$12.79           Walgreens         529-08-0073-01530         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$80.20           Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$2,561           Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$1,287           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$1,295           Walgreens         529-08-010-00003         HHSC Nurse-Family Partnership         9/1/2008         8/31/2009         \$768           Walgreens         529-08-0110-00003         HHSC Nurse-Family Partnership         9/1/2008         8/31/2009         \$768           Walgreens         529-08-0110-00003         HHSC Refugee Social Services Competitive         10/1/2008         8/31/2009         \$1,411           Walgreens         529-08-01777-00386         Xerox Copier Fleet Lse         9/1/2008         9/31/2009         \$1,412           Walgreens         529-08-7777-00386         Xerox MDO Services         5/19/2008         \$31/2013         \$4,558   |              |                   |                                 |                       | \$651,908   |
| Walgreens         529-08-0073-01530         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$802           Walgreens         529-08-0073-01533         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$2,561           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$1,287           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$1,298           Walgreens         529-08-0110-00003         HHSC Nurse-Family Partnership         9/1/2008         8/31/2009         \$1,423           Walgreens         529-08-1110-00003         HHSC Refugee Social Services Competitive         10/1/2008         8/31/2009         \$1,413           Walgreens         529-08-1777-00386         Xerox Copier Fleet Lse         0/1/2008         8/31/2009         \$1,413           Walgreens         529-08-7777-00386         Xerox MDO Serv         519/2008         \$73/2019         \$1,455           Walgreens         529-08-7777-00140         Xerox MDO Serv         519/2008         \$73/2013         \$4,558           Walgreens         529-09-0069-00153         HHSC Pharmacy Vendor Enrollment         71/27/200         12/31/2199         \$175.0 <tr< td=""><td>2</td><td></td><td><u> </u></td><td></td><td>\$2,569,256</td></tr<>   | 2            |                   | <u> </u>                        |                       | \$2,569,256 |
| Walgreens         529-08-0073-01533         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$2,561           Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$1,287           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$1,287           Walgreens         529-08-0110-00003         HHSC Nurse-Family Partnership         9/1/2008         8/31/2009         \$768           Walgreens         529-08-0181-00010         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$1,411           Walgreens         529-08-07777-00366         Xerox Copier Fleet Lse         9/1/2007         8/31/2009         \$1,423           Walgreens         529-08-7777-01101         Telephone Software Mtc/Spt         1/10/2008         9/30/2009         \$50.5           Walgreens         529-08-7777-01144         Xerox MDO Serv         5/19/2008         5/31/2013         \$4,558           Walgreens         529-08-7777-0144         Xerox MDO Serv         5/19/2008         5/31/2019         \$756           Walgreens         529-09-7777-0047         Xerox MDO         Xerox MDO         9/12/2008         8/31/2013         \$1,323  |              |                   | <u> </u>                        |                       | \$1,279,263 |
| Walgreens         529-08-0073-01534         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$1,287.           Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$1,995.           Walgreens         529-08-0110-00003         HHSC Nurse-Family Partnership         9/1/2008         8/31/2009         \$1,411.           Walgreens         529-08-0181-00010         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$1,411.           Walgreens         529-08-7777-01104         Telephone Software Mtc/Spt         1/10/2008         9/29/2009         \$505.           Walgreens         529-08-7777-01104         Xerox MDO Serv         1/10/2008         9/29/2009         \$505.           Walgreens         529-08-7777-01144         Xerox MDO Serv         5/19/2008         5/31/201         \$4,558.           Walgreens         529-09-0069-00158         HHSC Pharmacy Vendor Enrollment         2/19/2009         1/23/201         \$756.           Walgreens         529-09-0069-00173         HHSC Pharmacy Vendor Enrollment         7/19/199         1/23/2199         \$677.           Walgreens         529-09-7777-00617         Xerox MDO         \$9/1/2008         8/31/201         \$1,981.   | 2            |                   |                                 |                       | \$802,745   |
| Walgreens         529-08-0073-01535         HHSC Pharmacy Vendor Enrollment         3/8/2008         12/31/2199         \$1,955.           Walgreens         529-08-0110-00003         HHSC Nurse-Family Partnership         9/1/2008         8/31/2009         \$768.           Walgreens         529-08-0181-0010         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$1,411.           Walgreens         529-08-7777-00386         Xerox Copier Fleet Lse         9/1/2007         8/31/2009         \$1,421.           Walgreens         529-08-7777-01101         Telephone Software Mtc/Spt         1/10/2008         9/29/2009         \$505.           Walgreens         529-08-7777-01144         Xerox MDO Serv         5/19/2008         5/31/2013         \$4,558.           Walgreens         529-09-0028-00105         HHSC Pharmacy Vendor Enrollment         2/19/2009         12/31/2199         \$756.           Walgreens         529-09-0069-00173         HHSC Pharmacy Vendor Enrollment         7/17/2004         12/31/2199         \$1,677.           Walgreens         529-09-7777-00637         Xerox MDO         9/1/2008         9/3/2013         \$1,323.           Walgreens         529-09-7777-00631         Xerox MDO Services         9/12/2008         9/3/0/2013         \$1,981.  | 2            |                   |                                 |                       | \$2,561,268 |
| Walgreens         529-08-0110-00003         HHSC Nurse-Family Partnership         9/1/2008         8/31/2009         \$768.           Walgreens         529-08-0181-00010         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$1,411.           Walgreens         529-08-7777-00386         Xerox Copier Fleet Lse         9/1/2007         8/31/2009         \$1,423.           Walgreens         529-08-7777-01101         Telephone Software Mtc/Spt         1/10/2008         9/29/2009         \$505.           Walgreens         529-08-7777-01144         Xerox MDO Serv         5/19/2008         5/31/2013         \$4,556.           Walgreens         529-09-0028-00158         HHSC Pharmacy Vendor Enrollment         2/19/2009         12/31/2199         \$756.           Walgreens         529-09-0069-00158         HHSC Pharmacy Vendor Enrollment         7/27/204         12/31/2199         \$677.           Walgreens         529-09-0069-00173         HHSC Pharmacy Vendor Enrollment         7/19/1999         12/31/2199         \$677.           Walgreens         529-09-7777-00547         Xerox MDO         \$9/1/2008         \$9/30/2013         \$1,323.           Walgreens         529-09-7777-00611         Xerox MDO Services         9/12/2008         9/30/2013         \$1,941.           W   | 9            |                   | <u> </u>                        |                       | \$1,287,954 |
| Walgreens         529-08-0181-00010         HHSC Refugee Social Services Competitive         10/1/2008         9/30/2009         \$1,411           Walgreens         529-08-7777-00386         Xerox Copier Fleet Lse         9/1/2007         8/31/2009         \$1,423           Walgreens         529-08-7777-01101         Telephone Software Mtc/Spt         1/10/2008         9/29/2009         \$505           Walgreens         529-08-7777-01144         Xerox MDO Serv         5/19/2008         5/31/2013         \$4,558           Walgreens         529-09-0028-00105         HHSC Pharmacy Vendor Enrollment         2/19/2009         12/31/2199         \$756           Walgreens         529-09-0069-00158         HHSC Pharmacy Vendor Enrollment         7/27/2004         12/31/2199         \$1,041           Walgreens         529-09-0069-00173         HHSC Pharmacy Vendor Enrollment         7/19/1999         12/31/2199         \$677           Walgreens         529-09-7777-00547         Xerox MDO         \$200         \$1,041         \$1,041           Walgreens         529-09-7777-00547         Xerox MDO Services         9/12/2008         9/30/2013         \$1,323           Walgreens         529-09-7777-00617         Xerox MDO Services         9/12/2008         9/30/2013         \$1,981           Walgreens <t< td=""><td>5</td><td></td><td><u> </u></td><td></td><td>\$1,995,277</td></t<>  | 5            |                   | <u> </u>                        |                       | \$1,995,277 |
| Walgreens         529-08-7777-00386         Xerox Copier Fleet Lse         9/1/2007         8/31/2009         \$1,423           Walgreens         529-08-7777-01101         Telephone Software Mtc/Spt         1/10/2008         9/29/2009         \$505           Walgreens         529-08-7777-01144         Xerox MDO Serv         5/19/2008         5/31/2013         \$4,558           Walgreens         529-09-0028-00105         HHSC Pharmacy Vendor Enrollment         2/19/2009         12/31/2199         \$756           Walgreens         529-09-0069-00173         HHSC Pharmacy Vendor Enrollment         7/27/2004         12/31/2199         \$1,041           Walgreens         529-09-07069-00173         HHSC Pharmacy Vendor Enrollment         7/19/1999         12/31/2199         \$677           Walgreens         529-09-070777-00647         Xerox MDO         9/1/2008         \$/31/2013         \$1,323           Walgreens         529-09-7777-00647         Xerox MDO Services         9/12/2008         9/30/2013         \$1,981           Walgreens         529-09-7777-00631         Xerox MDO Services         9/12/2008         9/30/2013         \$1,981           Walgreens         529-09-7777-00634         Xerox MDO Services         9/12/2008         9/30/2013         \$1,961           Walgreens         529-09-777   | 2            |                   | •                               |                       | \$768,490   |
| Walgreens         529-08-7777-01101         Telephone Software Mtc/Spt         1/10/2008         9/29/2009         \$505.           Walgreens         529-08-7777-01144         Xerox MDO Serv         5/19/2008         5/31/2013         \$4,558.           Walgreens         529-09-0028-00105         HHSC Pharmacy Vendor Enrollment         2/19/2009         12/31/2199         \$756.           Walgreens         529-09-0069-00173         HHSC Pharmacy Vendor Enrollment         7/19/1999         12/31/2199         \$677.           Walgreens         529-09-0069-00173         HHSC Pharmacy Vendor Enrollment         7/19/1999         12/31/2199         \$677.           Walgreens         529-09-7777-00637         Xerox MDO         9/1/2008         8/31/2013         \$1,323.           Walgreens         529-09-7777-00617         Xerox MDO Services         9/12/2008         9/30/2013         \$1,981.           Walgreens         529-09-7777-00631         Xerox MDO Services         9/12/2008         9/30/2013         \$1,981.           Walgreens         529-09-7777-00632         Xerox MDO Services         9/12/2008         9/30/2013         \$1,981.           Walgreens         529-09-7777-00634         Xerox MDO Services         9/12/2008         9/30/2013         \$1,961.           Walgreens         529-09-7  |              |                   |                                 |                       | \$1,411,259 |
| Walgreens         529-08-7777-01144         Xerox MDO Serv         5/19/2008         5/31/2013         \$4,558           Walgreens         529-09-0028-00105         HHSC Pharmacy Vendor Enrollment         2/19/2009         12/31/2199         \$756           Walgreens         529-09-0069-00158         HHSC Pharmacy Vendor Enrollment         7/27/2004         12/31/2199         \$1,041           Walgreens         529-09-0069-00173         HHSC Pharmacy Vendor Enrollment         7/19/1999         12/31/2199         \$677           Walgreens         529-09-7777-00647         Xerox MDO         9/1/2008         8/31/2013         \$1,323           Walgreens         529-09-7777-00647         Xerox MDO Services         9/12/2008         9/30/2013         \$1,981           Walgreens         529-09-7777-00631         Xerox MDO Services         9/12/2008         9/30/2013         \$1,981           Walgreens         529-09-7777-00632         Xerox MDO Services         9/12/2008         9/30/2013         \$1,061           Walgreens         529-09-7777-00634         Xerox MDO Services         9/12/2008         9/30/2013         \$1,061           Walgreens         529-09-7777-00635         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019           Walgreens         529-09-7777-00635   | 2            |                   |                                 |                       | \$1,423,348 |
| Walgreens         529-09-0028-00105         HHSC Pharmacy Vendor Enrollment         2/19/2009         12/31/2199         \$756.           Walgreens         529-09-0069-00158         HHSC Pharmacy Vendor Enrollment         7/27/2004         12/31/2199         \$1,041.           Walgreens         529-09-0069-00173         HHSC Pharmacy Vendor Enrollment         7/19/1999         12/31/2199         \$677.           Walgreens         529-09-7777-00547         Xerox MDO         9/1/2008         8/31/2013         \$1,323.           Walgreens         529-09-7777-00631         Xerox MDO Services         9/12/2008         9/30/2013         \$1,981.           Walgreens         529-09-7777-00632         Xerox MDO Services         9/12/2008         9/30/2013         \$1,981.           Walgreens         529-09-7777-00632         Xerox MDO Services         9/12/2008         9/30/2013         \$1,061.           Walgreens         529-09-7777-00634         Xerox MDO Services         9/12/2008         9/30/2013         \$1,061.           Walgreens         529-09-7777-00635         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019.           Walgreens         529-09-7777-00635         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019.           Walgreens         529-09-7  | =            |                   |                                 |                       | \$505,654   |
| Walgreens         529-09-0069-00158         HHSC Pharmacy Vendor Enrollment         7/27/204         12/31/2199         \$1,041.           Walgreens         529-09-0069-00173         HHSC Pharmacy Vendor Enrollment         7/19/1999         12/31/2199         \$677.           Walgreens         529-09-7777-00547         Xerox MDO         9/1/2008         8/31/2013         \$1,323.           Walgreens         529-09-7777-00617         Xerox MDO Services         9/12/2008         9/30/2013         \$1,981.           Walgreens         529-09-7777-00631         Xerox MDO Services         9/12/2008         9/30/2013         \$1,961.           Walgreens         529-09-7777-00632         Xerox MDO Services         9/12/2008         9/30/2013         \$1,061.           Walgreens         529-09-7777-00634         Xerox MDO Services         9/12/2008         9/30/2013         \$714.           Walgreens         529-09-7777-00635         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019.           Walgreens         529-09-7777-00635         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019.           Walgreens         529-09-7777-00635         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019.           Walgreens         529-09-7777-00635  | 5            |                   |                                 |                       | \$4,558,140 |
| Walgreens         529-09-0069-00173         HHSC Pharmacy Vendor Enrollment         7/19/1999         12/31/2199         \$677.           Walgreens         529-09-7777-00547         Xerox MDO         9/1/2008         8/31/2013         \$1,323.           Walgreens         529-09-7777-00617         Xerox MDO Services         9/12/2008         9/30/2013         \$802.           Walgreens         529-09-7777-00631         Xerox MDO Services         9/12/2008         9/30/2013         \$1,981.           Walgreens         529-09-7777-00632         Xerox MDO Services         9/12/2008         9/30/2013         \$1,061.           Walgreens         529-09-7777-00634         Xerox MDO Services         9/12/2008         9/30/2013         \$71.4           Walgreens         529-09-7777-00635         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019.           Walgreens         529-09-7777-00635         Xer   | 2            |                   | <u> </u>                        |                       | \$756,434   |
| Walgreens         529-09-7777-00547         Xerox MDO         9/1/2008         8/31/2013         \$1,323           Walgreens         529-09-7777-00617         Xerox MDO Services         9/12/2008         9/30/2013         \$802           Walgreens         529-09-7777-00631         Xerox MDO Services         9/12/2008         9/30/2013         \$1,981           Walgreens         529-09-7777-00632         Xerox MDO Services         9/12/2008         9/30/2013         \$1,061           Walgreens         529-09-7777-00634         Xerox MDO Services         9/12/2008         9/30/2013         \$7,14           Walgreens         529-09-7777-00635         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019           Walgreens         529-09-7777-00833         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019           Walgreens         529-09-7777-00833         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019           Walgreens         529-09-7777-00833         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019   | 2            |                   |                                 |                       | \$1,041,256 |
| Walgreens         529-09-7777-00617         Xerox MDO Services         9/12/2008         9/30/2013         \$802           Walgreens         529-09-7777-00631         Xerox MDO Services         9/12/2008         9/30/2013         \$1,981           Walgreens         529-09-7777-00632         Xerox MDO Services         9/12/2008         9/30/2013         \$1,061           Walgreens         529-09-7777-00634         Xerox MDO Services         9/12/2008         9/30/2013         \$7,14           Walgreens         529-09-7777-00635         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019           Walgreens         529-09-7777-00833         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019           Walgreens         529-09-7777-00833         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019   | 9            |                   | <u> </u>                        |                       | \$677,448   |
| Walgreens         529-09-7777-00631         Xerox MDO Services         9/12/2008         9/30/2013         \$1,981.           Walgreens         529-09-7777-00632         Xerox MDO Services         9/12/2008         9/30/2013         \$1,061.           Walgreens         529-09-7777-00634         Xerox MDO Services         9/12/2008         9/30/2013         \$71.4           Walgreens         529-09-7777-00635         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019.           Walgreens         529-09-7777-00833         Xerox         MDO Services         9/1/2008         8/31/2013         \$5,656.  |              |                   |                                 |                       | \$1,323,340 |
| Walgreens         529-09-7777-00632         Xerox MDO Services         9/12/2008         9/30/2013         \$1,061           Walgreens         529-09-7777-00634         Xerox MDO Services         9/12/2008         9/30/2013         \$714           Walgreens         529-09-7777-00635         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019           Walgreens         529-09-7777-00833         Xerox         9/1/2008         8/31/2013         \$5,656   | C            |                   |                                 |                       | \$802,277   |
| Walgreens         529-09-7777-00634         Xerox MDO Services         9/12/2008         9/30/2013         \$714           Walgreens         529-09-7777-00635         Xerox MDO Services         9/12/2008         9/30/2013         \$2,019           Walgreens         529-09-7777-00833         Xerox         9/1/2008         8/31/2013         \$5,656  | 8            |                   |                                 |                       | \$1,981,626 |
| Walgreens       529-09-777-0635       Xerox MDO Services       9/12/208       9/30/2013       \$2,019         Walgreens       529-09-7777-00833       Xerox       9/1/2008       8/31/2013       \$5,656  | <del>-</del> |                   |                                 |                       | \$1,061,386 |
| Walgreens 529-09-7777-00833 Xerox 9/1/2008 8/31/2013 \$5,656  | 9            |                   |                                 |                       | \$714,952   |
|   |              |                   |                                 |                       | \$2,019,607 |
| Walgreens 529-09-7777-00848 Req. 2-62252 4/1/2009 3/31/2014 \$596   | 9            |                   |                                 |                       | \$5,656,808 |
|   | Walgreens    | 529-09-7777-00848 | Req. 2-62252                    | 4/1/2009 3/31/2014    | \$596,272   |

| Contractor   | Contract Number    | Purpose of Contract  | Start/Er             | nd Dates               | Amount               |
|--|--------------------|--|----------------------|------------------------|----------------------|
| ARTICLE 3 - Education                                |                    |  |                      |                        |                      |
|  |                    |  |                      |                        |                      |
| Γexas Education Agency                               | 24005              | A C DOD WALL DO  | 0.11.12000           | 0/01/2000              | \$504.0E             |
| AFIAA WFT LLC  | 24806              | Lease for PSF at Wells Fargo Bldg  | 9/1/2008             | 8/31/2009              | \$534,278            |
| Allied Consultants                                   | 24847              | DIR Master Contract - Programmers  | 9/1/2008             | 8/31/2009              | \$573,223            |
| AMS Production Group                                 | 2076               | Development of GEARUP toolkits   | 3/1/2008             | 7/20/2009              | \$1,273,549          |
| Berry Logistics And Transportation Inc               | 001676B            | Freight Handling Services  | 10/1/2006            | 8/31/2009              | \$600,000            |
| Blackrock Investment Managers LLC                    | 001218A            | Investment Mgmt International Fund   | 3/14/2004            | 12/31/2008             | \$1,011,93           |
| Blackrock Investment Managers LLC                    | 2196               | PSF Investments  | 1/1/2009             | 8/31/2011              | \$1,449,00           |
| Braille Jymico Inc                                   | 1827               | Braille Textbook Masters/Copies  | 1/31/2007            | 8/31/2013              | \$1,800,000          |
| Catapult Systems Inc                                 | 001829A            | Maintenance of Multiple Applications   | 9/1/2007             | 8/31/2010              | \$1,457,252          |
| Central Freight Lines Inc                            | 1676               | Freight Handling Services  | 10/1/2006            | 8/31/2009              | \$4,500,000          |
| Championship Hearts Foundation                       | 2071               | Cardiovascular testing   | 2/4/2008             | 5/31/2009              | \$1,000,000          |
| Cooper Consulting                                    | 2137               | PEIMS Minterpress of PEIMS Application   | 9/1/2008             | 8/21/2010              | \$2,608,400          |
| Cooper Consulting                                    | 24853              | Maintenance of PEIMS Application   | 9/1/2008             | 8/31/2009              | \$790,11             |
| Core Education And Consulting Solutions              | 002109A            | Math and Science Diagnostic System   | 12/12/2008           | 8/31/2009              | \$631,96             |
| Courtland Partners Ltd                               | 2108               | Real Estate Investment Counsel   | 7/17/2008            | 8/31/2011              | \$867,00             |
| Department of Assistive And Rehabilitation           | 1840               | ECI Child Find System  | 9/1/2007             | 8/31/2009              | \$32,996,20          |
| Department of Assistive And Rehabilitation           | 1841               | ECI Eligibility Determination  | 9/1/2007             | 8/31/2009              | \$10,262,25          |
| Dept of Information Resources                        | 1772               | Data Center Services (HB1516)  | 4/1/2006             | 8/31/2014              | \$20,538,05          |
| Dillard Mcelvaney & Kovach L L P                     | 1653               | Hearing Officer / Mediator   | 9/1/2006             | 8/31/2009              | \$636,29             |
| Educational Testing Service                          | 1684               | Texas Educator Assessments   | 9/1/2006             | 8/31/2011              | \$41,492,08          |
| Edvance Research Inc                                 | 2181               | 21St CCLC Grantees   | 9/30/2008            | 8/31/2009              | \$2,038,43           |
| ESC Region 10  | 2103               | Texas Virtual School Network   | 4/10/2008            | 8/31/2009              | \$1,750,00           |
| Evaluation Software Publishing Inc                   | 1734               | TREX Application   | 1/29/2007            | 8/31/2009              | \$2,056,87           |
| Harris County Dept of Education                      | 1859               | Adult Education Federal Program  | 9/1/2007             | 8/31/2009              | \$3,837,90           |
| Human Kinetics Inc                                   | 1939               | Fitness Assessment Software  | 10/1/2007            | 8/31/2009              | \$1,750,00           |
| BM Corporation                                       | 24812<br>2136      | DCS Consolidation  | 9/1/2008<br>9/2/2008 | 8/31/2009<br>8/31/2009 | \$627,50             |
| CF Consulting Services LLC                           | 1906               | High School Success  | 2/11/2008            |                        | \$700,00             |
| CF Incorporated LLC                                  | 001911A            | Evaluation of TALA   | 9/1/2008             | 8/31/2009<br>8/31/2009 | \$747,86             |
| ntegrated Biometric Technology Services              |                    | Fingerprinting Services for Texas Educators  |                      |                        | \$5,762,86           |
| Lucius D Bunton                                      | 1656<br>1227       | Hearing Officer / Mediator   | 9/1/2006<br>6/1/2004 | 8/31/2009<br>8/31/2009 | \$547,01<br>\$955,54 |
| Mellon Financial Corporation N F Consulting Services | 24863              | PSF Securities Lending Service DIR Master Contract - Programmers   | 9/1/2004             | 8/31/2009              | \$1,543,77           |
| NCS Pearson Inc                                      | 1461               | 5  | 4/15/2005            | 8/31/2009              | \$347,550,91         |
| NCS Pearson Inc                                      | 1616               | Student Assessment Pgr<br>Summer Remediation Study Guide   | 5/1/2006             | 8/31/2010              | \$35,763,35          |
| NCS Pearson Inc                                      | 2007               | Evaluation of the School Districts Readiness fro Online Testing  | 2/22/2008            | 8/31/2011              | \$3,791,75           |
| NCS Pearson Inc                                      | 2007               | Evaluation of the School Districts Readiness for Online Testing  Evaluation of the School Districts Readiness for Online Testing | 6/2/2008             | 12/31/2008             | \$983,25             |
| Ness reason me                                       | 2326               | PSF Investments  | 8/17/2009            | 8/31/2008              | \$1,140,85           |
| Northrop Grumman Information Technology              | 2326<br>001874A    | PSF Investments PSF Investments  | 9/1/2009             | 8/31/2011              | \$1,140,85           |
| Northrop Grumman Information Technology              | 001874A<br>001902A | Desktop rentals and laptop computers   | 9/1/2008             | 8/31/2010              | \$595,17             |
| Northrop Grumman Information Technology              | 1874               | Managed Services-Migrant Prog.   | 9/1/2007             | 8/31/2010              | \$832,49             |
| Northrop Grumman Information Technology              | 1902               | Desktop rentals and laptop computers   | 9/1/2007             | 8/31/2010              | \$1,611,91           |
| Quality Logistics Systems                            | 001676A            | Freight Handling Services  | 10/1/2006            | 8/31/2010              | \$1,920,99           |
| R V Kuhns & Associates Inc                           | 1576               | Tx. PSF Investment Consulting  | 1/1/2006             | 12/31/2010             | \$1,920,99           |
| Recording for the Blind And Dyslexic Inc             | 1871               | Equipment for Haring and Visually Impaired public school students/district   | 9/1/2007             | 8/31/2010              | \$3,000,00           |
| Reg XIII ESC   | 1774               | Early College HS Network Program   | 1/2/2007             | 5/31/2009              | \$5,000,00           |
| Region IV ESC  | 17/4               | Produce Braille Textbook Masters   | 1/2/2007             | 8/31/2009              | \$930,00             |
| Region IV ESC  | 1826               | Braille Textbook Masters/Copies  | 1/10/2005            | 8/31/2011              | \$930,00             |
| E  | 1826<br>1937       | Texas Virtual School Network   | 1/31/2007            | 8/31/2013              |                      |
| Region IV ESC  | 1937               | TEARS VIIIURI SCHOOL NEUWOLK   | 1/31/2008            | 0/31/2014              | \$1,792,000          |

Texas Virtual School Network

Braille Textbook Masters/Copies

21St Century CCLC Train Cycl 4

Evaluate Tx High School Project

Camra Annual Maintenance

Best Practices Online Clearinghouse

Maintenance of PeopleSoft Application

Braille Textbook Storage and Distribution

Produce Braille Textbooks

4/10/2008

1/10/2005

9/1/2006

1/31/2007

3/1/2007

9/1/2007

9/2/2006

8/15/2007

9/1/2005

8/31/2009

8/31/2011

8/31/2009

8/31/2013

8/31/2009

8/31/2010

9/30/2008

7/29/2011

8/31/2009

\$550,000

\$700,000

\$984,043

\$799,000

\$700,000

\$2,849,884

\$8,148,502

\$798,670

\$835,488

2083

1458

1691

1799

1759

1833

1644

1821

1506

Region IV ESC

Region XX ESC

Region XX ESC

Region XX ESC

Sierra Systems Inc

SRI International

SS&C Technologies Inc

Resources for Learning LLC

Southwest Educational Development Corpor

| Contractor                              | Contract Number | Purpose of Contract   | Start/End Dates |            | Amount          |  |
|---|-----------------|---|-----------------|------------|-----------------|--|
| Texas A&M University-Corpus Christi     | 2119            | LEP technical training  | 8/1/2008        | 8/31/2009  | \$1,000,000     |  |
| Texas A&M University-Corpus Christi     | 2146            | Technical Training for GEAR UP Project                                    | 9/1/2008        | 8/31/2009  | \$1,000,000     |  |
| Texas Center for Educational Research   | 1292            | ETxTip Project  | 11/15/2003      | 9/30/2008  | \$2,021,810     |  |
| Texas Comptroller of Public Accounts    | 2327            | HB 3 - Review Texas School District resource allocation practices         | 8/31/2009       | 8/31/2011  | \$1,375,000     |  |
| Texas Department of Public Safety       | 1911            | Fingerprinting Services for Texas Educators                               | 9/1/2007        | 8/31/2009  | \$7,523,639     |  |
| Texas Higher Education Coordinating Bd  | 001753A         | Management of the Research Centers  | 9/1/2006        | 8/31/2012  | \$3,162,835     |  |
| Texas Higher Education Coordinating Bd  | 1890            | Intensive Summer Programs   | 12/1/2007       | 8/31/2009  | \$12,865,450    |  |
| Texas State Library                     | 1868            | Render Online Sources To Leas   | 9/1/2007        | 8/31/2009  | \$5,000,000     |  |
| Texas Workforce Commission              | 1935            | LMCI hotline  | 10/15/2007      | 10/15/2008 | \$1,000,000     |  |
| Texas Workforce Commission              | 2187            | LMCI hotline  | 10/15/2008      | 10/14/2009 | \$1,000,000     |  |
| Texas Workforce Commission              | 2220            | Labor Market Career LMCI Toll free system                                 | 9/1/2008        | 8/31/2009  | \$500,000       |  |
| The Bank of New York Mellon             | 001227A         | PSF Securities Lending Service  | 6/1/2008        | 8/31/2009  | \$915,973       |  |
| The College Board                       | 2099            | Exam Fee Waivers  | 1/1/2008        | 9/30/2008  | \$9,077,511     |  |
| The College Board                       | 2322            | AP Exams  | 4/1/2009        | 8/31/2009  | \$9,484,486     |  |
| The Grow Network/McGraw-Hill            | 2127            | Indivualized Study Guides   | 9/1/2008        | 8/31/2009  | \$5,301,201     |  |
| The Princeton Review Inc                | 2109            | Math and Science Diagnostic System  | 7/1/2008        | 8/31/2009  | \$2,981,482     |  |
| The University of Texas At Austin       | 1828            | Printing/Copying & Bindery  | 9/1/2007        | 8/31/2009  | \$600,000       |  |
| The University of Texas At Austin       | 1832            | Technical Training for Texas Educators                                    | 9/1/2007        | 8/31/2009  | \$1,656,539     |  |
| The University of Texas At Austin       | 1909            | Technical Training for Texas Educators                                    | 9/1/2007        | 8/31/2009  | \$6,000,000     |  |
| University of Houston - University Park | 1867            | Reading First Project   | 10/1/2007       | 9/30/2008  | \$5,587,566     |  |
| University of Houston - University Park | 2216            | TIMES Program   | 10/1/2008       | 9/30/2009  | \$4,405,869     |  |
| University of Texas System              | 2158            | ELA TEKS Training   | 10/1/2008       | 8/31/2009  | \$1,900,000     |  |
| University of Texas System              | 2309            | Technical Training for Texas Educators                                    | 6/1/2009        | 8/31/2009  | \$1,022,000     |  |
| UT Health Science Center At Houston     | 1630            | TPRI & TEJAS LEE Kits   | 9/1/2005        | 8/31/2010  | \$6,569,806     |  |
| UT Health Science Center At Houston     | 2086            | Prekindergarten Program   | 9/1/2007        | 8/31/2009  | \$4,091,146     |  |
| UT Health Science Center At Houston     | 2201            | Tx School Readiness Project   | 9/1/2008        | 8/31/2009  | \$5,779,758     |  |
| Vanderbilt University                   | 1755            | Eval Of The GEEG: TEEG  | 1/22/2007       | 8/31/2009  | \$1,049,995     |  |
| Visual Aid Volunteers                   | 1381            | Produce Braille Textbooks   | 1/10/2005       | 8/31/2011  | \$895,000       |  |
| Webb & Webb                             | 1659            | Hearing Officer / Mediator  | 9/1/2006        | 8/31/2009  | \$592,260       |  |
| Teacher Retirement System               |                 |   |                 |            |                 |  |
| 816 Congress Owner LLC                  | K200900140      | Rent, Utilities, and Parking Spaces at 816 Congress                       | 4/1/2009        | 3/31/2015  | \$2,335,967     |  |
| Aetna Life Insurance Company            | K200500046-1    | Health Plan-Administrative Services-Retired Members                       | 8/26/2004       | 8/31/2009  | \$2,311,293,511 |  |
| Aetna Life Insurance Company            | K200500046-2    | Health Plan-Medical Claims Reimbursement-Retired Members                  | 8/26/2004       | 8/31/2009  | \$149,131,153   |  |
| Albourne America LLC                    | K200500117      | Investment Consulting   | 5/1/2005        | 4/30/2010  | \$1,733,332     |  |
| Altius Associates                       | K200500116      | Private Equity Advisory Services - International                          | 4/1/2005        | 3/31/2010  | \$2,777,008     |  |
| Arthur J. Gallagher & Co.               | K200600050      | Directors & Officers/Fiduciary Insurance                                  | 11/1/2005       | 11/1/2009  | \$3,070,962     |  |
| Blue Cross Blue Shield of Texas         | K200900044-1    | Health Plan - Medical Claims Reimbursement (Active Members)               | 9/1/2008        | 8/31/2009  | \$907,515,441   |  |
| Blue Cross Blue Shield of Texas         | K200900044-2    | Health Plan - Administrative Services (Active Members)                    | 9/1/2008        | 8/31/2009  | \$59,621,462    |  |
| Caremark, Inc.                          | K200500037-1    | Prescription Benefit Management Services - Administrative Services (Retir | 8/20/2004       | 8/31/2009  | \$24,149,192    |  |
| Caremark, Inc.                          | K200500037-2    | Prescription Benefit Management Services - Reimbursement of Prescription  | 8/20/2004       | 8/31/2009  | \$1,490,109,465 |  |
| Cohn & Wolfe                            | K200800156      | Communication Services  | 8/1/2008        | 8/31/2009  | \$705,168       |  |
| Communications Specialists, Inc.        | K200700105      | Printing and Mailing of TRS Member Newsletter                             | 2/5/2007        | 8/31/2010  | \$703,558       |  |
| Ennis, Knupp & Associates, Inc.         | K200200016      | Investment Counseling and Advisory Services                               | 8/1/2002        | 8/31/2010  | \$3,861,855     |  |
| Fulbright & Jaworski, LLP               | K200900125      | Outside Legal Counsel - Real Estate                                       | 9/1/2008        | 8/31/2010  | \$3,063,616     |  |
| Gabriel, Roeder, Smith & Company        | K200900050      | Insurance and Health Care Actuarial Consulting and Related Services       | 9/1/2008        | 8/31/2010  | \$1,540,737     |  |
| Hamilton Lane Advisors                  | K200500115      | Private Equity Advisory Services - Domestic                               | 5/1/2005        | 4/30/2010  | \$6,500,000     |  |
| Health and Human Services Commission    | K200700187      | School Employee Children Insurance Program                                | 8/16/2007       | 8/31/2009  | \$26,385,116    |  |
| IBM Corporation                         | 200500036       | Disaster Recovery Services  | 9/1/2004        | 8/31/2010  | \$803,778       |  |
| Legacy Health Solutions                 | K200700053      | Health Plan - Medical Claims Reimbursement (Active Members)               | 9/1/2006        | 8/31/2009  | \$4,918,871     |  |
| Levi, Ray & Shoup, Inc.                 | K200700090      | Upgrade to TRS Mainframe Hardware and Software, including Maintenanc      | 1/14/2007       | 1/13/2010  | \$597,621       |  |
| Medco Health Solutions, Inc.            | K200900043-1    | Pharmacy Benefit Management Services - Administrative Fees (Active Mei    | 9/1/2008        | 8/31/2009  | \$1,312,969     |  |
| Medco Health Solutions, Inc.            | K200900043-2    | Pharmacy Benefit Management Services - Health Plan - Drug Claims Rein     | 9/1/2008        | 8/31/2009  | \$187,334,188   |  |
| Mercy Health Plans                      | K200400128      | Health Maintenance Organization (Active Members)                          | 6/7/2004        | 8/31/2009  | \$3,279,928     |  |
| Pacificare of Texas, Inc.               | K199800007      | Health Maintenance Organization (Retired Members)                         | 9/1/1998        | 12/31/2009 | \$684,416       |  |
| Princeton Financial Systems             | K199500002      | Software license renewal  | 1/29/1995       | 7/20/2010  | \$1,640,380     |  |
| Scott & White Health Plan               | K200400126      | Health Maintenance Organization (Active Members)                          | 6/7/2004        | 8/31/2009  | \$160,374,094   |  |
| SHA, LLC. DBA FirstCare                 | K200400125      | Health Maintenance Organization (Active Members)                          | 6/7/2004        | 8/31/2009  | \$111,186,493   |  |
| Siemens Communications, Inc.            | K200800106      | Telephone System Upgrade and Maintenance                                  | 4/10/2008       | 10/9/2011  | \$589,754       |  |
|   |                 |   | 0 11 12 0 0 7   | 0/01/0010  | ¢1 520 200      |  |
| Software AG                             | K200800033      | Software Maintenance  | 9/1/2007        | 8/31/2012  | \$1,520,390     |  |

| Contractor                                     | Contract Number Purpose of Contract |   | Start/End Dates |                        | Amount        |
|--|-------------------------------------|---|-----------------|------------------------|---------------|
| TW Telecom, Inc.                               | K200900065                          | Network Circuits maintenance  | 3/10/2009       | 3/10/2014              | \$626,958     |
| Valley Baptist Health Plan - Active Care       | K200400127                          | Health Maintenance Organization (Active Members)                                  | 6/7/2004        | 8/31/2009              | \$4,048,949   |
|  |                                     | ,   |                 |                        |               |
| Higher Education Coordinating Board            | 781-0-1338-E7B                      | D.:14: 1  | 5/1/2000        | 4/20/2010              | ¢11.070.102   |
| 1200 Anderson Partners, LP                     | 781-7-00005                         | Building lease contract  Migrate mainframe-based loan program system applications | 5/1/2000        | 4/30/2010<br>8/31/2009 | \$11,870,103  |
| Charter Account Systems, Inc.                  |                                     |   | 10/19/2006      |                        | \$1,235,000   |
| Southwestern Bell Telecom                      | 781-6-90499                         | Telephone system lease  | 8/30/2000       | 2/28/2009              | \$723,280     |
| University of Texas System Administration      |                                     |   |                 |                        |               |
| ASD Consultants Inc.                           | 2007-070                            | Construction Inspection Services  | 12/20/2006      | 12/20/2012             | \$900,000     |
| Austin Commercial, LP                          | 2007-145                            | Construction Services   | 4/11/2007       | 3/31/2011              | \$51,175,000  |
| Barnes, Gromatsky Kosarek Architects Inc.      | 2007-130                            | Design Services   | 3/6/2007        | 12/31/2008             | \$771,034     |
| Blue Cross and Blue Shield of Texas            | 2004-125-05AM&03RN                  | HMO health insurance plan to our employees and retirees                           | 9/1/2006        | 8/31/2009              | \$4,317,484   |
| Blue Cross Blue Sheild of Texas                | 2007-236                            | Administrative Services Only: Self-Funded PPO Indemity Plan                       | 9/1/2007        | 8/31/2010              | \$70,434,000  |
| Boora Architects, Inc.                         | 2007-231                            | Design Services   | 7/2/2007        | 6/30/2011              | \$5,349,780   |
| Boyken International, Inc.                     | 2007-121                            | Project Management Miscellaneous Services   | 2/21/2007       | 2/20/2011              | \$1,000,000   |
| Carter & Burgess, Inc.                         | 2007-151                            | Design Services   | 3/14/2007       | 6/18/2010              | \$2,930,000   |
| Carter Burgees Inc.                            | 2007-129                            | Design Services   | 3/7/2007        | 7/30/2009              | \$1,162,015   |
| Carter Burgess Inc.                            | 2007-186                            | Design Services   | 6/4/2007        | 6/4/2009               | \$1,580,052   |
| Ciber Inc.                                     | 2007-190                            | Implementation of shared services student information system                      | 6/14/2007       | 4/30/2009              | \$4,575,890   |
| Ciber Inc.                                     | T0PB4998681                         | Implementation of Shared Services Sis '07   | 12/20/2006      | 9/30/2009              | \$1,824,980   |
| CMTS Inc.                                      | 2007-087                            | Construction inspection services  | 12/20/2006      | 12/20/2012             | \$900,000     |
| CNA Continental Casuality Company              | 2004-218-01RN                       | Long Term Care insurance to our employees   | 9/1/2006        | 8/31/2009              | \$11,280,000  |
| CO Architects                                  | 2007-112                            | Design Services   | 9/6/2006        | 11/30/2010             | \$7,200,000   |
| Conley Group Inc.                              | 2007-073                            | Construction Inspection Services  | 12/20/2006      | 12/20/2012             | \$900,000     |
| Elsevier, B.V.                                 | 2005-187-19AM                       | Digital library subscription  | 9/29/2006       | 12/31/2009             | \$4,874,776   |
| FKP Architects                                 | 2007-036                            | Design Services   | 10/1/2006       | 2/28/2010              | \$1,930,500   |
| Flintco, Inc.                                  | 2007-124                            | Construction Services   | 1/26/2007       | 4/30/2009              | \$11,500,000  |
| Flintco, Inc.                                  | 2007-149                            | Construction Services   | 3/8/2007        | 1/30/2010              | \$10,600,000  |
| Harvey-Cleary Builders                         | 2007-163                            | Construction Services   | 5/8/2007        | 1/30/2009              | \$2,544,250   |
| Hayes Management Consulting                    | 2007-157                            | License a medical billing compliance software program                             | 10/23/2006      | 10/22/2011             | \$800,000     |
| HC Beck LTD                                    | 2007-114                            | Construction Services   | 1/22/2007       | 11/30/2010             | \$95,400,000  |
| Heery International Inc.                       | 2007-138                            | Project management miscellaneous services   | 2/21/2007       | 2/20/2011              | \$1,000,000   |
| Heery International, Inc.                      | 2007-072                            | Construction inspection services  | 12/20/2006      | 12/30/2012             | \$900,000     |
| Hensel Phelps Construction                     | 2007-196                            | Construction services   | 5/11/2007       | 11/30/2011             | \$120,393,393 |
| Hill & Wilkinson Ltd.                          | 2007-217                            | Construction Services   | 6/12/2007       | 8/31/2009              | \$13,270,000  |
| Hill & Wilkinson Ltd.                          | 2007-218                            | Construction Services   | 6/8/2007        | 1/31/2010              | \$4,500,000   |
| HMG & Associates Inc.                          | 2007-175                            | Mis. Engineering services   | 5/4/2007        | 5/3/2013               | \$1,999,998   |
| Huron Consulting Group, LLC                    | 2007-177                            | Online effort certification software system                                       | 5/30/2007       | 1/31/2011              | \$99,400,000  |
| Innovative Interfaces Inc.                     | 2006C01208                          | Integrated Library Software   | 3/30/2006       | 7/13/2009              | \$855,600     |
| J. T. Vaughn Construction Inc.                 | 2007-179                            | Construction Services   | 6/1/2007        | 6/30/2010              | \$2,322,000   |
| Jennings & Hackler Parners, Inc.               | 2007-210                            | Design Services   | 4/13/2007       | 5/30/2010              | \$1,389,324   |
| Leo A. Daly Company                            | 2007-023                            | Design Services   | 9/1/2007        | 8/31/2010              | \$1,800,000   |
| Mid-Tex of Midland                             | 2007-164                            | Construction Services   | 12/20/2006      | 8/30/2009              | \$5,416,711   |
| National Center for Educational Accountability | 2007-206                            | Subgrant Agreement 1st Amendment  | 6/7/2007        | 6/6/2013               | \$2,100,000   |
| North Carolina Precision Air Technology, Inc.  | 2007-029-01AM                       | Biological safety cabinet testing   | 12/20/2006      | 12/20/2012             | \$1,800,000   |
| O'Connell Robertson & Associates, Inc.         | 2007-204                            | Misc. Engineering & Tech Support  | 2/27/2007       | 2/27/2012              | \$1,647,735   |
| Oracle   | 2004-099-02AM                       | UT System Wide Oracle Maintenance and Support                                     | 2/21/2007       | 10/30/2010             | \$2,812,708   |
| Oracle USA, Inc.                               | S0PB4997498                         | UT System Peoplesoft Purchase   | 8/30/2007       | 4/30/2009              | \$1,300,000   |
| Overland Partners Inc.                         | 2007-115                            | Design Services   | 5/24/2007       | 2/28/2011              | \$8,690,100   |
| Pafael Vinoly Architects LLG                   | 2007-229                            | Design Services   | 1/25/2007       | 2/28/2011              | \$4,431,057   |
| Paradigms Turnltin                             | 2007-235                            | Opportunity to purchase anti plagiarism software services                         | 12/6/2006       | 1/30/2010              | \$1,050,000   |
| Parsons -3 d/I                                 | 2007-092                            | Design Services   | 2/21/2007       | 2/20/2011              | \$1,000,000   |
| Parson'sCommercial Techno Group                | 2007-134                            | Project management miscellaneous Services   | 9/1/2007        | 8/31/2010              | \$1,700,000   |
| PayFlex Systems USA, Inc.                      | 2004-189-01RN                       | Flexible spending account for our employees                                       | 9/6/2006        | 1/30/2009              | \$840,000     |
| Precision Task Group, Inc.                     | T0PB4997889                         | Implementation Services -North Texas Sis Project                                  | 3/30/2006       | 4/30/2009              | \$1,300,000   |
| Raba Kistner Consultants Inc.                  | 2007-078                            | Construction inspection services  | 9/1/2006        | 8/31/2009              | \$515,000     |
| Rudd & Wisdom, Inc.                            | 2005-002-02RN                       | Actuarial services: Uniform Employee Group Insurance                              | 12/20/2006      | 12/20/2012             | \$900,000     |
| Schirmer, Engineering Corp.                    | 2007-082                            | Construction inspection services  | 4/24/2007       | 5/30/2010              | \$1,537,400   |
| SHW Group LLP                                  | 2007-232                            | Design Services   | 5/2/2007        | 4/30/2009              | \$7,275,000   |
| Sirius Computer Solutions Inc.                 | S0PB4997309                         | Shared Services Sis Initiative Hardware & Software                                | 11/29/2006      | 2/28/2011              | \$1,662,540   |

| Contractor                                | Contract Number        | Purpose of Contract                                      | Start/En   | nd Dates   | Amount        |
|---|------------------------|--|------------|------------|---------------|
| Spaw Glass Contractors, Inc.              | 2007-069               | Construction Services                                    | 2/27/2007  | 10/30/2010 | \$32,675,000  |
| SpawGlass Construction Inc.               | 2007-038               | Construction Services                                    | 4/9/2007   | 12/31/2010 | \$969,649     |
| SpawGlass Construction Inc.               | 2007-120               | Construction Services                                    | 7/25/2007  | 5/30/2010  | \$22,350,000  |
| SpawGlass Construction Inc.               | 2007-234               | Construction Services                                    | 10/30/2006 | 12/30/2008 | \$2,500,750   |
| Springer Science + Business Media, LLC    | 2007-089               | Digital library subscription                             | 9/1/2004   | 8/31/2009  | \$3,800,000   |
| Springer Science + Business Media, LLC    | 2007-089-02AM          | Digital library subscription                             | 1/1/2006   | 12/31/2010 | \$7,695,146   |
| Stericycle Inc.                           | 2004-204-03AM          | Medical waste services                                   | 9/1/2006   | 8/31/2009  | \$23,500,000  |
| Superior Vision Services, Inc.            | 2004-032-01RN          | Vision services to our employees                         | 9/1/2005   | 8/31/2009  | \$600,000     |
| Texas Department of Transportation        | 2005-207-02AM          | Maintenance and upkeep of UT System Aircraft             | 9/1/2005   | 8/31/2009  | \$600,000     |
| Texas Education Agency                    | 2007-239               | Teach for America Grant Application                      | 1/1/2007   | 12/31/2009 | \$2,350,494   |
| Thomson Scientific Inc.                   | 2004-149-09AM          | Digital library subscription                             | 10/20/2006 | 8/30/2009  | \$2,773,220   |
| Tri-North Builders, Inc.                  | 2007-058               | Construction Services                                    | 2/21/2007  | 2/20/2011  | \$1,000,000   |
| Veolia ES Technical Solutions, LLC        | 2007-245               | Waste management and disposal services                   | 10/1/2006  | 9/30/2008  | \$163,400,000 |
| VWR, CBS, Nuaire                          | 2007-026               | Reduce costs areound "core laboratory equipment"         | 1/23/2007  | 7/31/2009  | \$62,000,000  |
| Waldridge/Bartlett Cocke, JV              | 2007-093               | Construction Services                                    | 1/1/2007   | 12/31/2012 | \$1,667,218   |
| Wiley Subscription Services, Inc.         | 2007-125               | Digital library subscription                             | 4/18/2007  | 4/17/2013  | \$1,800,000   |
| Zero/Six Counsulting LLC                  | 2007-143               | Inspection and technical forensic services               | 6/28/2007  | 4/30/2009  | \$4,575,890   |
| University of Texas at Austin             |                        |  |            |            |               |
| Blackwell Publishing Ltd                  | LS6317649              | Online Access-Blackwell Synergy Collection               | 2/23/2007  | 4/2/2009   | \$1,221,822   |
| General Land Office                       | 06-649                 | CONTRACTUAL GAS USAGE AND ACTUAL GAS USAGE PER GLO       | 9/1/2008   | 8/31/2009  | \$34,703,800  |
| JP Morgan Chase Bank NA                   | STATE 946-A1           | PAYMENT CARD SERVICES PROCUREMENT/TRAVEL                 | 9/1/2008   | 8/31/2009  | \$5,165,871   |
| National Merit Scholarship Corporation    | OA0000963              | National Merit Annual Payment                            | 8/13/2007  | 8/13/2009  | \$564,375     |
| P D MORRISON ENTERPRISES INC              | HUB Mentor Protégé Pr  | OFFICE SUPPLIES  | 9/1/2008   | 8/31/2009  | \$1,294,138   |
| Varsity Contractors Inc.                  | 2003C00029             | Additional Cleaning 1020-110206                          | 9/28/2006  | 8/29/2009  | \$662,358     |
| University of Texas at El Paso            |                        |  |            |            |               |
| JP Morgan/Chase Bank                      | 946-A1                 | Merchandise and Airfare purchases.                       | 6/1/2003   | 8/31/2009  | \$934,314     |
| University of Texas - Pan American        |                        |  |            |            |               |
| Blackwell North America Inc.              | 3370                   | Approval Plan Fourth Renewal                             | 7/16/2007  | 8/31/2009  | \$552,000     |
| Brownsville ISD                           | 1390                   | Interlocal Agreement: Brownsville ISD and UTPA GEAR UP   | 10/10/2006 | 8/31/2009  | \$807,980     |
| Ebsco Publishing                          | 340                    | Periodicals Subscription Renewal                         | 9/1/2006   | 8/31/2009  | \$750,000     |
| Hewlett-Packard                           | 11897                  | Banner Production Platform Equipment                     | 4/30/2007  | 8/31/2009  | \$982,503     |
| JP Morgan Chase Bank NA                   | 718                    | State Contract for Airfares                              | 9/1/2006   | 8/31/2009  | \$1,154,990   |
| La Joya Isd                               | 1402                   | La Joya ISD and UTPA GEAR UP                             | 1/29/2007  | 8/31/2009  | \$870,605     |
| Pharr-San Juan-Alamo ISD                  | 1479                   | Interlocal Agreement: PSJA ISD and UTPA GEAR UP          | 10/10/2006 | 8/31/2009  | \$544,829     |
| Summus Industries In                      | #072005                | Volume Contract for Office Supplies                      | 9/1/2006   | 8/31/2009  | \$538,033     |
| Texas A&M University System Administrativ | ve and General Offices |  |            |            |               |
| TAMUS Health Science Center               | E710729                | Support HSC College of Pharmacy                          | 9/1/2006   | 8/31/2009  | \$4,245,979   |
| Texas A&M University-Kingsville           | E710001                | Support TAMUK College of Pharmacy                        | 9/1/2006   | 8/31/2009  | \$1,029,637   |
| Texas A&M University                      |                        |  |            |            |               |
| A Bargas & Associates                     | P703238                | Master order M500432                                     | 3/17/2005  | 8/31/2009  | \$938,792     |
| Advanced Academic Solutions               | P700128                | Microsoft user licenses                                  | 9/1/2006   | 8/31/2009  | \$1,033,148   |
| Apple Computer, Inc.                      | 20096                  | Supply agreement   | 4/1/2009   | 3/31/2010  | \$1,000,000   |
| Arkansas State University                 | O17686                 | Maintain Independence and Employment                     | 3/1/2007   | 8/31/2009  | \$631,926     |
| Army Athletic Association                 | O16188                 | Engineering Systems Laboratory                           | 9/1/2006   | 8/31/2009  | \$993,600     |
| Asas Real Estate Company Inc.             | O16679                 | Graduate Research Fellowship - 2006-2007 Fellowship Year | 9/16/2005  | 7/31/2009  | \$2,310,250   |
| Cal Maritime Academy                      | O17431                 | Education Research Center                                | 7/1/2007   | 8/31/2012  | \$1,050,000   |
| City of College Station                   | 20268                  | Airport Rescue and Fire Services                         | 3/5/2009   | 1/31/2012  | \$528,914     |
| Coral Power LLC                           | E714905                | Coral power  | 1/1/2007   | 1/1/2009   | \$1,352,648   |
| Coral Power LLC                           | E719444                | Coral power  | 2/1/2007   | 2/1/2009   | \$1,259,582   |
| Coral Power LLC                           | E722089                | Coral power  | 3/1/2007   | 3/1/2009   | \$1,553,681   |
| Coral Power LLC                           | E727945                | Coral power  | 4/1/2007   | 4/1/2009   | \$1,508,142   |
| Coral Power LLC                           | E729781                | Coral power  | 5/1/2007   | 5/1/2009   | \$1,663,507   |
| Coral Power LLC                           | E732667                | Coral power  | 6/1/2007   | 6/1/2009   | \$1,756,292   |
| Coral Power LLC                           | E735565                | Coral power  | 7/1/2007   | 7/1/2009   | \$1,908,337   |
| Core Laboratories LP                      | P701697                | LAb equipment for TAMU Qatar                             | 6/29/2007  | 7/19/2009  | \$1,778,690   |
| Corporation for Public Broadcasting       | O17354                 | Interagency Agreement - Natural Gas Purchase             | 9/1/2007   | 8/31/2009  | \$600,000     |
|   |                        | 5  | /          |            |               |

| Contractor                                     | <b>Contract Number</b>       | Purpose of Contract   | Start/End Dates |            | Amount       |  |
|--|------------------------------|---|-----------------|------------|--------------|--|
| Ebsco Subscription Service                     | E713761 Master order M700257 | 9/1/2006  | 8/31/2009       | \$944,339  |              |  |
| EPM POWER & WATER SOLUTIONS INC                | P805773                      | Control System Upgrade  | 7/14/2008       | 4/30/2009  | \$1,290,129  |  |
| Ernst & Young                                  | 19626                        | Tax accounting services   | 1/26/2009       | 12/31/2011 | \$839,508    |  |
| Estate of Wilfred A. Fischer '29               | O16799                       | Intrasystem Agreement - Infrastructure Support FY 07              | 9/1/2006        | 8/31/2009  | \$4,063,170  |  |
| EVCO Partners                                  | 20431                        | Facilities supplies and equipment                                 | 5/19/2009       | 5/22/2011  | \$750,000    |  |
| Federal Aviation Administration                | O17128                       | Software License Agreement - Springer E-Books                     | 1/1/2007        | 12/31/2011 | \$1,212,415  |  |
| Fei Company                                    | O17267                       | Interagency Agreement- Medicaid MTP Survey                        | 4/1/2007        | 11/30/2009 | \$720,407    |  |
| Fresno State University                        | O17520                       | Facilities Use and Concession Agreement                           | 8/1/2007        | 7/31/2010  | \$975,000    |  |
| Garrett Mechanical, Inc.                       | 5587                         | West Campus Utility Expansion                                     | 5/15/2006       | 7/6/2009   | \$9,265,249  |  |
| Greater Western Library Alliance               | 19345                        | Subscription Services   | 1/1/2008        | 12/31/2009 | \$681,714    |  |
| IBM Corporation                                | P700702                      | IBM P5-575 Cluster  | 9/29/2006       | 2/28/2009  | \$950,000    |  |
| ISEs Corporation                               | P805560                      | FACILITIES CONDITION ASSESSMENT                                   | 7/2/2008        | 3/27/2009  | \$2,941,000  |  |
| J. E. Dunn Construction                        | 5591                         | Interdisciplinary Life Sciences Building                          | 7/10/2006       | 9/30/2008  | \$79,258,232 |  |
| La Experiencia, LLC                            | 19549                        | Tour services   | 10/28/2008      | 5/31/2009  | \$773,644    |  |
| Lighthouse R&D Enterprises Inc.                | O16421                       | Television Community Service Grant Offer                          | 10/1/2006       | 9/30/2008  | \$979,107    |  |
| Lone Star College System                       | 20635                        | Facility Renovations  | 7/6/2009        | 12/31/2009 | \$547,550    |  |
| Lone Star Education and Research Network       | O16493                       | Athletic Contest Agreement - Football                             | 9/6/2007        | 9/5/2009   | \$500,000    |  |
| Louisana Tech University                       | E713302                      | Game guarantee football   | 1/22/2007       | 1/22/2009  | \$600,000    |  |
| McDaniel Charitable Foundation                 | O16824                       | Intrasystem Agreement - Infrastructure Support FY 07              | 9/1/2006        | 8/31/2009  | \$7,057,543  |  |
| Mitsubishi Electric Power Products Inc.        | P702463                      | Video board payments  | 1/8/2007        | 1/18/2009  | \$523,135    |  |
| Mitsubishi Electric Power Products Inc.        | P705090                      | Video payments  | 5/22/2007       | 6/6/2009   | \$560,199    |  |
| National Science Foundation                    | O17683                       | Software License Agreement - PE Advisor                           | 10/1/2007       | 8/31/2013  | \$729,000    |  |
| P&W Architects, L.L.P.                         | 5562                         | Nuclear Magnetic Resonance Facility                               | 12/9/2005       | 5/15/2009  | \$534,492    |  |
| Public Broadcasting Services                   | 20165                        | Television Community Service Grant                                | 10/1/2008       | 9/30/2010  | \$974,648    |  |
| Region Iv Eduation Service Center              | P604537                      | region 4 contract for module development                          | 8/31/2006       | 7/10/2009  | \$659,000    |  |
| Region IV Education Service Center             | P704672                      | region 4 contract for module development                          | 5/1/2007        | 5/31/2009  | \$560,000    |  |
| Sam Houston State University                   | O17068                       | Purchase and Installation of Building Control System              | 2/1/2007        | 8/31/2009  | \$2,500,000  |  |
| Shah Smith & Associates                        | 5540                         | West Campus Utility Expansion                                     | 1/20/2005       | 5/25/2009  | \$644,000    |  |
| Siemens Building Technologies                  | O16798                       | Intrasystem Agreement - Infrastructure Support FY 07              | 9/1/2006        | 8/31/2009  | \$1,141,470  |  |
| Southern Union Gas Energy Ltd.                 | E717991                      | Natural gas wire transfer for January                             | 1/1/2007        | 1/1/2009   | \$1,760,359  |  |
| Southern Union Gas Energy Ltd.                 | E720815                      | Natural gas wire transfer for February                            | 2/1/2007        | 2/1/2009   | \$2,051,818  |  |
| Southern Union Gas Energy Ltd.                 | E727107                      | Natural gas wire transfer for March                               | 3/1/2007        | 3/1/2009   | \$2,104,398  |  |
| Southern Union Gas Energy Ltd.                 | E728663                      | Natural gas wire transfer for April                               | 4/1/2007        | 4/1/2009   | \$1,541,792  |  |
| Southern Union Gas Energy Ltd.                 | E731010                      | Natural gas wire transfer for May                                 | 5/1/2007        | 5/1/2009   | \$1,796,063  |  |
| Southern Union Gas Energy Ltd.                 | E733714                      | Natural gas wire transfer for June                                | 6/1/2007        | 6/1/2009   | \$1,915,190  |  |
| Sungard SCT Inc.                               | M700376                      | Annual Software Maintenance for Baseline Student Component System | 10/27/2006      | 10/26/2016 | \$14,317,170 |  |
| TEA/Higher Education Coordinating Board        | O17530                       | ASAS Twin Towers additional 10 Apartments                         | 8/1/2007        | 7/31/2010  | \$1,844,384  |  |
| Texas A&M University System Administration     | E718607                      | Foreign travel  | 3/1/2007        | 3/1/2009   | \$595,473    |  |
| Texas A&M University System Administration     | E732043                      | Quarterly SAGO assessments  | 6/1/2007        | 6/1/2009   | \$895,049    |  |
| Texas A&M University System Offices            | O16607                       | Protemec Instrumentation Program                                  | 12/1/2006       | 12/31/2008 | \$1,806,781  |  |
| Texas Agricultural Experiment Station          | O16803                       | Intrasystem Agreement - Infrastructure Support FY 07              | 9/1/2006        | 8/31/2009  | \$802,517    |  |
| Texas Cooperative Extension                    | O17685                       | Ecology and Stock Structure of Billfishes in the Gulf of Mexico   | 3/1/2007        | 4/30/2011  | \$743,643    |  |
| Texas Engineering Experiment Station           | O17022                       | MOU-T-Golden Bear Cruise 2007                                     | 6/27/2007       | 8/28/2009  | \$512,500    |  |
| Texas Engineering Extension Service            | O16802                       | Intrasystem Agreement - Infrastructure Support FY 07              | 9/1/2006        | 8/31/2009  | \$1,322,277  |  |
| Texas General Land Office                      | O16719                       | GK-12 Fellows Integrate Science/Math, Rural Middle Schools        | 2/1/2007        | 12/31/2008 | \$1,647,601  |  |
| Texas Transportation Institute                 | O16933                       | Athletic Contest Agreement - Football                             | 9/16/2006       | 9/27/2008  | \$750,000    |  |
| Texas Veterinary Medical Diagnostic Laboratory | O16800                       | Intrasystem Agreement - Infrastructure Support FY 07              | 9/1/2006        | 8/31/2009  | \$1,320,120  |  |
| Texas Veterinary Medical Diagnostic Laboratory | O16992                       | Athletic Contest Agreement - Football                             | 9/26/2007       | 9/26/2009  | \$750,000    |  |
| University of Alabama at Birmingham            | O16307                       | Engineering Services FY07- Energy Systems Laboratory              | 9/1/2006        | 8/31/2009  | \$993,600    |  |
| University of Buffalo                          | O17017                       | Disaster Relief and Emergency Medical Services Project            | 11/1/2006       | 4/30/2009  | \$624,118    |  |
| University of Louisiana-Lafayette              | E713303                      | Game guarantee football   | 1/22/2007       | 1/22/2009  | \$600,000    |  |
| Prairie View A&M University                    |                              |   |                 |            |              |  |
| Britt Rice Electric Lp                         |                              | Replace Underground Cable Switches & Cable Terminations           | 9/4/2008        | 4/29/2009  | \$552,838    |  |
| Pricewaterhousecoopers Llp                     |                              | College Of Ag And Human Sciences Management Review                | 10/14/2008      | 8/31/2009  | \$533,700    |  |
| Texas A&M Research Foundation                  |                              | Management Of Grants And Contracts                                | 9/1/2008        | 8/31/2009  | \$597,043    |  |
| Texas A&M University System                    |                              | System Support  | 9/1/2008        | 8/31/2009  | \$549,000    |  |
| University of Texas Health Science Center      |                              | Parking Garage Management And Security                            | 9/1/2008        | 8/31/2009  | \$636,617    |  |
| Texas A&M University - Corpus Christi          |                              |   |                 |            |              |  |
| Breakaway Ltd                                  | P900287                      | PHASE 3 OF THE PULSE!! PROJECT FOR THE VIRTUAL CLINICAL           | 1/1/2009        | 12/31/2009 | \$1,500,000  |  |
|  |                              |   |                 |            |              |  |

| Contractor                                      | <b>Contract Number</b>   | Purpose of Contract  | Start/End Dates       |                        | Amount                 |  |
|---|--------------------------|--|-----------------------|------------------------|------------------------|--|
| Nouveau Construction & Technology Services Lp   | P900568                  | RENOVATION OF THE GLASSCOCK BUILDING.  | 6/4/2009              | 8/7/2009               | \$1,505,171            |  |
| Southfork Construction Inc                      | P900512                  | THE CONSTRUCTION OF THE WOO SUNG LEE ALUMNI WELCOM   | 5/11/2009             | 8/28/2009              | \$850,743              |  |
| Tec Solutions Inc                               | P900505                  | LAB EQUIPMENT TO BE USED BY THE NEW MECHANICAL ENGI  | 5/4/2009              | 5/4/2009               | \$518,710              |  |
| Texas A&M University - Kingsville               |                          |  |                       |                        |                        |  |
| Barcom Commercial, Inc.                         | 5643                     | Rhode Hall Renovations   | 10/16/2007            | 10/16/2008             | \$3,424,600            |  |
| Texas A&M University - Commerce                 |                          |  |                       |                        |                        |  |
| Ecollege Com                                    | P900610                  | Student Fees-Spring 2009 (JAN 20-MAY 8)  | 1/20/2009             | 5/8/2009               | \$529,569              |  |
| Lloyd Plyer Construction, LP                    | P900561                  | New Football Dressing Room   | 2/10/2009             | 8/1/2009               | \$996,650              |  |
| Northesast Texas Power Inc.                     | P901019                  | Highway 50 Underground Feeders   | 7/20/2009             | 1/15/2010              | \$723,464              |  |
| Texas A&M University - Texarkana                |                          |  |                       |                        |                        |  |
| M. Arthur Gensler, Jr. & Associates, Inc.       | 5527                     | Master Plan for a New Campus and Science/Technology Bldg.  | 6/28/2004             | 11/15/2008             | \$1,069,348            |  |
| M. Arthur Gensler, Jr., & Associates, Inc.      | 5544                     | Master Plan for a New Campus and Science/Technology Bldg.  | 2/17/2005             | 11/15/2008             | \$1,441,263            |  |
| University of Houston                           |                          |  |                       |                        |                        |  |
| BD Biosciences                                  | 00730-0000019800         | Flow cytometer used for research conducted by the Center for Nuclear Reca  | 3/3/2009              | 8/31/2009              | \$698,787              |  |
| Ebsco Industries Inc.                           | 0000014294               | Periodical subscriptions for M.D. Anderson Library   | 11/30/2006            | 8/31/2009              | \$1,865,200            |  |
| Ebsco Industries Inc.                           | 00730-000018645A         | Periodical subscriptions for UH MD Anderson Library.   | 9/1/2008              | 8/31/2009              | \$2,408,700            |  |
| Technical Sales Solutions LLC                   | 00730-0000018679         | Refurbished dual beam focused ion beam (FIB) used for nanofabrication in   | 9/29/2008             | 8/31/2009              | \$555,000              |  |
| VWR International Inc.                          | 00730-000019349A         | Lab equipment for start-up of Center for Nuclear Receptors and Cell Signal   |                       | 8/31/2009              | \$573,039              |  |
| WS Bellows Construction Corp.                   | W620003                  | Renovation of Burdette Keeland Design Exploration Center.  | 12/12/2006            | 6/18/2009              | \$932,313              |  |
| University of North Texas System Administration | 1                        |  |                       |                        |                        |  |
| American Landscape Systems Inc.                 | 0000001382               | Landscaping of the Dallas Campus   | 3/14/2007             | 8/31/2009              | \$538,467              |  |
| Hunt Construction Group                         | 000000694C               | Construction of First Multipurpose Bldg. at UNT Dallas Campus  | 10/18/2006            | 8/31/2009              | \$676,871              |  |
| Republic Title of Texas                         | 0000001378               | Purchase of Majestic Loft Apartments - 1900 Elm St. Dallas, TX   | 2/16/2007             | 8/31/2009              | \$12,346,571           |  |
| University of North Texas                       |                          |  |                       |                        |                        |  |
| ALPHA BUILDING CORPORATION                      | 0000080892               | Provide & install materials for infrastructure needed for the High Performa  | 5/27/2009             | 8/25/2009              | \$774,710              |  |
| Apogee  | 0000072355               | Halls Internet service charge per month  | 10/13/2008            | 8/31/2009              | \$668,517              |  |
| Applied Engineering                             | 0000038723+              | SunFire Annual Computer maintenance  | 9/1/2006              | 8/31/2009              | \$981,199              |  |
| AUI Contractors                                 | 0000076939               | GMP less Pre-con and General Conditions  | 2/18/2009             | 8/31/2009              | \$2,455,462            |  |
| Dal-Ec Construction Ltd                         | 0000070339               | Switchgear & electrical system at the Biology Building-Materials   | 9/8/2008              | 3/7/2009               | \$622,302              |  |
| DELL MARKETING L P                              | 0000081410               | Computer hw, Dell quote #490913039, PowerEdge R410 Chassis with upto   | 6/9/2009              | 7/9/2009               | \$518,272              |  |
| Denton County Transportation Authority          | 0000041876               | Bus Service UNT Shuttle Service, Mainline Service, and Charters  | 9/6/2006              | 9/1/2009               | \$7,890,450            |  |
| Fujitsu Consulting                              | 0000043316               | professional services to implement CRM project   | 10/20/2008            | 8/31/2009              | \$708,252              |  |
| HKS, Inc  | 0000068985               | Schematic Design   | 2/19/2009             | 8/31/2009              | \$1,336,762            |  |
| HKS, Inc  | 000068985A               | Construction UNT New Stadium Project   | 4/22/2009             | 8/31/2009              | \$3,809,617            |  |
| JEOL USA INC                                    | 0000082070               | Scientific equip, Clean Room   | 6/27/2009             | 8/31/2009              | \$514,870              |  |
| Lawson Associates Inc                           | 0000050786               | Integrated fundraising campaign services   | 5/3/2007              | 8/31/2010              | \$810,000              |  |
| Martin Eagle Oil                                | 0000068743               | No-lead gasoline for Facilites Automotive Services FY09  | 9/1/2008              | 8/31/2009              | \$581,553              |  |
| MID-CONTINENTAL RESTORATION COMPANY             | 0000080822               | Union Parking Garage   | 5/26/2009             | 8/31/2009              | \$578,125              |  |
| Perkins + Will                                  | 0000049643               | Architect Services for Life Sciences Complex   | 8/24/2007<br>9/1/2008 | 8/24/2009              | \$2,137,246            |  |
| POSTMASTER OWEST Communications                 | 0000069203<br>0000084530 | Postage for advance deposit in UNT Postal permit Accounts and to pay ann EX8208-REDUND-AC: Redundant EX8208 system: 8-slot chassis with pa |                       | 8/31/2009              | \$600,000              |  |
| QWEST Communications                            |                          | · · · · · · · · · · · · · · · · · · ·  | 8/19/2009             | 9/18/2009              | \$636,844<br>\$577,500 |  |
| Strategic Partnerships LLC These S. Pyrna I td. | 0000075555<br>000032547A | Strategic Partnerships Construction of Chestnut Hall modifications   | 1/9/2009<br>2/12/2007 | 8/31/2009<br>2/12/2009 |                        |  |
| Thos. S. Byrne Ltd. US POSTAL SERVICE           | 000032347A<br>0000067602 | POSTAGE FOR POSTAGE METERS FOR MAILING MACHINES USE  | 9/1/2008              | 8/31/2009              | \$580,783<br>\$650,000 |  |
| WHR Architects Inc                              | 0000081533               | Architectural Design Services for the UNT Concert Hall Renovations.  | 6/15/2009             | 8/31/2009              | \$719,164              |  |
| Stephen F. Austin State University              |                          |  |                       |                        |                        |  |
| Aramark Corp.                                   | P700011                  | Campus Food Servce   | 9/1/2006              | 8/31/2009              | \$6,566,428            |  |
| Camden Builders                                 | P600544                  | Design Build Phase II Parking Garage   | 9/6/2005              | 8/31/2009              | \$6,279,867            |  |
| Centerpoint Energy Service Inc.                 | P700159                  | Natural Gas Utility 9/1/06 to 8/31/07  | 9/1/2006              | 8/31/2009              | \$1,383,118            |  |
| City of Nacogdoches Water                       | P700121                  | Water Useage 9/1/06 to 8/31/07   | 9/1/2006              | 8/31/2009              | \$940,203              |  |
| Cox Concrete                                    | P604844                  | Various University Projects  | 9/1/2006              | 8/31/2009              | \$1,319,845            |  |
| J.E. Kingham Construction                       | P504907                  | University Center Reno/Expansion   | 6/15/2005             | 1/31/2009              | \$8,018,171            |  |
|   |                          |  |                       |                        |                        |  |
| JP Morgan Chase Bank NA                         | C700030                  | State Credit Card Payment  | 9/1/2006              | 8/31/2009              | \$3,401,473            |  |

| Contractor                                      | <b>Contract Number</b> | Purpose of Contract                                      | Start/Er   | nd Dates   | Amount       |
|---|------------------------|--|------------|------------|--------------|
| USI Southwest                                   | P701508                | Insurance for SFA 2006-2007                              | 9/1/2006   | 8/31/2009  | \$527,418    |
| <b>Texas Tech University</b>                    |                        |  |            |            |              |
| Cingular Wireless                               | 733-740033             | Cellular Services  | 9/1/2006   | 8/31/2009  | \$525,000    |
| Ebsco Subscription Services                     | 733-740416             | Subscription serials titles                              | 9/1/2006   | 8/31/2009  | \$1,750,001  |
| Factory Mutual Insurance Company                | P0019587               | property insurance renewal                               | 4/1/2009   | 3/31/2010  | \$538,520    |
| Heery International, Inc.                       | FPCD709536             | Dan Law Field Improvements                               | 7/31/2007  | 1/31/2009  | \$1,267,552  |
| Lee Lewis Construction, Inc.                    | FPCD709505             | College of Engineering - Expansion & Renovation          | 8/21/2007  | 12/15/2008 | \$1,000,736  |
| Lee Lewis Construction, Inc.                    | FPCD709534             | ATT Stadium Improvements                                 | 8/21/2007  | 8/31/2009  | \$1,378,750  |
| Motorola, Inc.                                  | 733-741060             | Emergency Management Comm. System                        | 12/22/2006 | 1/31/2009  | \$747,075    |
| National Center for Genome Resources            | PU000032               | sequencing cotton genome                                 | 12/3/2008  | 8/31/2009  | \$664,660    |
| Robert Cohen Co LLC                             | PU001959               | Fuller Track renovation                                  | 9/1/2008   | 8/31/2009  | \$1,096,343  |
| Sandia Construction                             | FPCD409535Z            | Residence Hall Life Safety Upgrades                      | 12/8/2006  | 9/30/2008  | \$4,667,456  |
| Sungard SCT                                     | 733-740174             | ConnectTech Project                                      | 9/1/2006   | 8/31/2009  | \$944,750    |
| Sungard SCT                                     | 733-740175             | ConnectTech Project                                      | 9/1/2006   | 8/31/2009  | \$520,000    |
| Angelo State University                         |                        |  |            |            |              |
| Chartwells                                      | P0700364               | Board Bill Charges                                       | 9/1/2006   | 8/31/2009  | \$2,032,181  |
| Compass Group                                   | P070731A               | Board Bill Charges                                       | 12/1/2006  | 8/15/2009  | \$1,504,207  |
| N E Construction                                | P0700364               | Construction fees for new dorm                           | 9/7/2006   | 8/17/2009  | \$11,007,407 |
| SSC Service Solutions                           | P0700164               | Janitorial Services                                      | 9/1/2006   | 8/31/2009  | \$698,187    |
| Lamar University - Orange                       |                        |  |            |            |              |
| Spaw Glass Construction                         | P0900030               | Building repairs   | 9/22/2008  | 9/2/2009   | \$4,370,250  |
| The Signature Group                             | p0900658               | Resoration Services                                      | 11/25/2008 | 3/27/2009  | \$2,555,844  |
| Texas State University - San Marcos             |                        |  |            |            |              |
| AJA International, Inc.                         | 4500022330             | ATC Orion-8-UHV Sputtering System                        | 6/20/2007  | 8/9/2009   | \$888,270    |
| Austin Commercial Lp                            | 4500037958             | #7001-Bobcat Stadium Expansion: Phase 1A                 | 3/3/2009   | 8/31/2009  | \$13,820,821 |
| Austin Ribbon And Computer Supplies             | 4500040671             | #694 CRAC Units Replacement.SM                           | 6/26/2009  | 8/31/2009  | \$652,135    |
| Bartlett Cocke, LP                              | 4500020425             | Construction Services                                    | 3/23/2007  | 8/15/2009  | \$2,585,770  |
| Broaddus & Associates Inc                       | 4500035519             | #7001-Bobcat Stadium Expansion: Phase 1A                 | 11/13/2008 | 8/31/2009  | \$543,745    |
| Daktronics, Inc.                                | 4500021999             | Scoreboards for Texas State Athletics                    | 6/1/2007   | 8/15/2009  | \$1,557,120  |
| First Transit                                   | 4500015887             | Bus Billing for FY07                                     | 9/7/2006   | 8/31/2009  | \$1,500,000  |
| First Transit                                   | 4500020584             | Bus Billings   | 3/29/2007  | 8/31/2009  | \$1,696,974  |
| Flintco Inc                                     | 4500036603             | #897-Baseball/Softball Complex -Phase I                  | 1/13/2009  | 8/31/2009  | \$7,809,180  |
| Flintco Inc                                     | 4500038045             | #862-RRHEC School of Nursing                             | 3/4/2009   | 8/31/2009  | \$19,667,957 |
| J J Stokes Company Usa L C                      | 4500035481             | #816-Wittliff Gallery                                    | 11/12/2008 | 8/31/2009  | \$695,604    |
| O'Connell Robertson & Assoc Inc                 | 4500035520             | #7001-Bobcat Stadium Expansion: Phase 1A                 | 11/13/2008 | 8/31/2009  | \$1,200,000  |
| Prof Food-Service Mgmt.                         | 1900158926             | Professional Food Service Management                     | 11/7/2006  | 8/31/2009  | \$506,600    |
| Prof Food-Service Mgmt.                         | 1900183624             | Professional Food Service Management                     | 3/26/2007  | 8/31/2009  | \$509,392    |
| Spawglass Contractors Inc                       | 4500033206             | Relocation/Realignment of Streets                        | 9/2/2008   | 8/31/2009  | \$5,803,481  |
| Spawglass Contractors Inc                       | 4500037959             | #7088-Matthews Street Garage                             | 3/3/2009   | 8/31/2009  | \$19,021,716 |
| Texas Scenic Company                            | 4500033539             | #714-Theatre Center Renovation                           | 9/9/2008   | 8/31/2009  | \$835,330    |
| Trane Us Inc                                    | 4500033200             | RRHEC Bldg Maintenance Agreement                         | 9/2/2008   | 8/31/2009  | \$532,581    |
| Workman Commercial                              | 4500040503             | #756-Family & Consumer Sciences Addition                 | 6/19/2009  | 8/31/2009  | \$5,862,900  |
| Sul Ross State University                       |                        |  |            |            |              |
| Century Project Management                      | Cent-Const             | Developer for new student housing                        | 9/20/2004  | 1/31/2009  | \$20,240,000 |
| Mid-Tex of Midland                              | Mid-Const              | Contractor for museum renovation                         | 2/17/2005  | 8/31/2009  | \$1,048,463  |
| Museumscapes LLC                                | P0703744               | Installation of museum exhibits                          | 3/12/2007  | 8/14/2009  | \$514,416    |
| Sungard Collegis Inc.                           | P0700747               | Technology management services                           | 5/1/2005   | 8/31/2010  | \$3,459,301  |
| Sul Ross State University Rio Grande College    | P0001:                 | A DIDIG  | *****      | 0/04/2000  | 0.5.1.2.1    |
| Southwest Texas Junior College                  | PO901574               | Lease Payment due for Del Rio Operations                 | 9/1/2007   | 8/31/2009  | \$564,366    |
| Sungard Collegis Inc.                           | P0700747               | Technology management services                           | 5/1/2005   | 8/31/2010  | \$1,862,701  |
| Sungard Collegis Inc.                           | P0700749               | Remote technical and network management services for RGC | 8/1/2006   | 8/31/2010  | \$796,551    |
| University of Texas Medical Branch at Galveston |                        |  |            |            |              |
| Action Personnel                                | K6080-1                | Temporary Personnel - Clerical                           | 2/1/2006   | 1/31/2009  | \$1,540,738  |
| Alcatel Internetworking                         | UTMBG-0000218261       | Purchase and maintenance of Network components           | 9/1/2006   | 8/31/2009  | \$1,380,066  |
|   |                        | 107  |            |            |              |

| Contractor   | Contract Number       | Purpose of Contract  | Start/E                 | Amount                 |                            |
|--|-----------------------|--|-------------------------|------------------------|----------------------------|
| Amegy Bank, National Association   | 200-07-0026014        | Lockbox services   | 2/1/2007                | 1/31/2009              | \$774,968                  |
| American Red Cross   | UCLIN-0000058697      | Blood Products   | 9/1/2006                | 8/31/2009              | \$1,255,000                |
| Amerisource Corporation  | K075-2                | Wholesale Pharmacy Distribution for TDCJ                                     | 11/8/2000               | 12/31/2009             | \$1,509,000                |
| Baker Company Inc.   | UTMBG-0000216050      | Research Equipment   | 4/13/2007               | 8/31/2009              | \$555,440                  |
| Bay Colony Town Center   | 480-07-0026121        | Lease of 500, sq. ft. in League City, Texas                                  | 4/16/2007               | 4/15/2014              | \$792,000                  |
| Bayer Corporation  | K3077                 | Master Instrument/Reagent Agreement  | 8/24/2003               | 6/30/2009              | \$898,239                  |
| CA Inc.  | 5057                  | Software License   | 2/27/2002               | 8/31/2009              | \$552,072                  |
| Capitol Anesthesiology Association   | K4102                 | AWH agreement for anesthesia services  | 1/12/2004               | 12/31/2099             | \$1,207,004                |
| Cardinal Health Medical Products   | K2059                 | Medical/Surgical distribution  | 7/1/2001                | 2/28/2009              | \$18,394,863               |
| City of Galveston  | 200-07-0026345        | Transit services for UTMB patients and employees                             | 5/1/2007                | 4/30/2012              | \$800,000                  |
| Commissioners Court of Brazoria County, Texas                                  | 200-03-0020458        | UTMB to provide primary care and hospital services                           | 4/1/2007                | 9/30/2009              | \$4,785,320                |
| Correctional Managed Health Care Committee                                     | 200-06-0023868        | Healthcare services to TDCJ Inmate Patients                                  | 9/1/2007                | 8/31/2009              | \$654,131,824              |
| Daughters of Charity Health  | K4051                 | AWH ancillary services master agreement                                      | 2/1/2004                | 9/30/2008              | \$798,996                  |
| Dell Marketing Corporation   | N/A                   | Computer Products  | 9/1/2006                | 8/31/2009              | \$4,321,576                |
| Department of State Health Services  | 200-06-0025158        | UTMB to provide CHS Breast and Cervical Cancer services                      | 4/23/2007               | 8/31/2009              | \$982,107                  |
| Department of State Health Services  | 200-06-0025338        | UTMB to provide Title V Family Planning                                      | 5/16/2007               | 8/31/2009              | \$1,011,070                |
| Department of State Health Services  | 200-07-0025415        | UTMB to provide Title XX services  | 6/20/2007               | 8/31/2009              | \$537,469                  |
| Department of State Health Services  | 200-08-0026958<br>N/A | Prenatal Services Software and maintenance                                   | 9/1/2007                | 8/31/2009              | \$702,514                  |
| Epic Systems Corporation   | N/A<br>200-06-0023868 | Health care services provided to federal prison system                       | 9/1/2006<br>7/23/2007   | 8/31/2009<br>8/31/2009 | \$4,795,182<br>\$5,140,619 |
| Federal Bureau of Prison Managed Care<br>Federal Bureau of Prison Managed Care | 200-06-0025888        |  | 7/18/2006               | 7/17/2012              | \$99,073,410               |
| G E Supply   | UTMBG-0000185853      | Health care services to federal prison system MRI and Advantage Workstation  | 10/19/2006              | 8/31/2009              | \$1,018,472                |
| Galveston County   | 200-07-0025618        | Health care services at the Galveston County Jail                            | 8/1/2007                | 9/30/2009              | \$4,301,320                |
| General Electric Healthcare  | 200-07-0025018        | Maintenance/repair services for diagnostic imaging equipment                 | 7/1/2007                | 6/30/2009              | \$6,000,000                |
| Gulf Coast Regional Blood Center   | UCLIN-000058685       | Blood Products   | 9/1/2006                | 8/31/2009              | \$1,590,000                |
| Harry M. Green Interests, Inc.   | 480-01-0016664        | Lease extension for the Angleton Plaze Center clinic                         | 12/1/2006               | 11/30/2011             | \$623,700                  |
| Hill-Rom Company Inc.  | UCLIN-0000074303      | Clinical Funiture  | 6/12/2007               | 5/30/2009              | \$649,128                  |
| Hill-Rom Company Inc.  | UCLIN-0000074671      | Clinical Funiture  | 6/19/2007               | 5/30/2009              | \$1,308,375                |
| Huntsville Funeral Home  | K6043                 | Mortuary Services  | 1/1/2006                | 12/31/2008             | \$500,000                  |
| Hyperion Solutions Corporation   | K5123-1               | Software License   | 3/31/2005               | 8/31/2009              | \$639,920                  |
| Hyperion Solutions Corporation   | K5123-2               | Software Maintenance   | 3/31/2005               | 8/31/2009              | \$1,779,793                |
| Intergraph Corporation   | K7048                 | Medical Transport Monitoring System  | 12/1/2006               | 8/31/2009              | \$1,386,525                |
| J. W. Kelso Construction Company Inc.  | UTMBG-0000228135      | Construction Contract  | 9/1/2006                | 8/31/2009              | \$1,372,700                |
| McKesson Corporation   | K075-2                | Pharmaceutical distribution to TDCJ in Huntsville                            | 11/8/2000               | 12/31/2011             | \$36,190,000               |
| Medical Center Brace & Limb  | K7053                 | Prosthetic and Orthotic Services   | 1/5/2007                | 1/4/2010               | \$715,000                  |
| Morris & Dickson Co. Ltd.  | K075-1                | Pharmaceutical wholesaler distribution                                       | 12/1/2000               | 4/30/2011              | \$27,081,704               |
| Morrison Management Specialist Inc.  | K3035                 | Food & nutrition services  | 2/4/2003                | 2/3/2013               | \$6,956,740                |
| Network Appliance Inc.   | UTMBG-0000215773      | Network Products   | 4/12/2007               | 8/31/2009              | \$1,110,621                |
| Omnicell Technologies  | 6071                  | Omnicell Med-Station   | 6/1/1997                | 8/31/2009              | \$1,137,453                |
| Oracle Corporation   | K6040                 | Oracle Internet License and Software   | 8/12/2005               | 12/31/2099             | \$728,412                  |
| Ortho-Clinical Diagnostics Inc.  | K6161                 | Chemistry Analyzer Lease Agreement   | 12/20/2005              | 12/19/2010             | \$542,995                  |
| Otis Elevator Company  | K5097                 | Elevator Maintenance Services  | 9/13/2005               | 9/12/2010              | \$609,727                  |
| Palestine Regional Center  | 200-03-0019092        | Correctional offsite health care agreement                                   | 9/1/2007                | 8/31/2009              | \$1,600,000                |
| Philips Medical  | UTMBG-0000182760      | Envisor System   | 9/13/2006               | 8/31/2009              | \$1,039,007                |
| RLH Construction Inc.  | K5041-1               | Primary JOC contractor   | 11/1/2004               | 10/31/2008             | \$6,283,066                |
| Sanofi Pasteur Inc.  | UTDCJ-0000025420      | Tetanus/Diptheria (DECAVAC) Vaccine  | 9/1/2006                | 8/31/2009              | \$669,360                  |
| Service Master Company   | K019                  | Clinical equipment maintenance program                                       | 12/31/1999              | 12/31/2009             | \$8,664,620                |
| Shared Imaging Inc.  | UTMBG-0000181064      | MRI Rental   | 9/1/2006                | 8/31/2009              | \$510,000                  |
| Shearn Moody Plaza Corporation   | K4006                 | Lease agreement with Shearn Moody Plaza                                      | 9/1/1997                | 8/31/2009              | \$981,557                  |
| Siemens Medical Solutions Diagnostics  | K6122                 | Pricing Agreement for Chemicals & Supplies                                   | 1/15/2006               | 1/14/2011              | \$5,355,762                |
| Siemens Medical Solutions Health Service                                       | K2018                 | Software License and Maintenance   | 9/3/1992                | 8/31/2009              | \$2,238,334                |
| Southwest Transplant Alliance  | K1004                 | Environmental services & related clinical support services                   | 9/1/2000                | 8/31/2010              | \$10,312,257               |
| Southwest Transplant Alliance  | UCLIN-000058712       | Transplant & Tissue Products Hospital Linen                                  | 9/1/2006                | 8/31/2009              | \$2,898,500                |
| Standard Textile Co.   | UCLIN-0000061977      | 1  | 11/17/2006<br>1/15/2007 | 8/31/2009              | \$619,883<br>\$2,606,260   |
| SW Broadway LLC Tecniplast USA   | UTMBG-0000194347      | Lease of 17,663 sq. ft. of space located in Pearland, Texas<br>Animal Caging | 11/22/2006              | 2/19/2017<br>8/31/2009 | \$2,606,260<br>\$1,094,239 |
| Texas Department of Criminal Justice   | 200-07-0026618        | Div. Director of Health Services; Director of Preventive Medicine            | 9/1/2007                | 8/31/2009              | \$959,968                  |
| Texas Department of Criminal Justice Texas Department of Criminal Justice      | 200-07-0026618        | Meals to assigned staff and inmates at the Galveston Hospital                | 9/1/2007                | 8/31/2009              | \$1,100,000                |
| Texas Tech University Health Sciences Center                                   | K8005                 | Correctional Managed Health Care Services                                    | 9/1/2007                | 8/31/2009              | \$75,770,828               |
| Today's Business Solutions   | K4087                 | Office Supplies  | 8/1/2007                | 7/31/2010              | \$2,879,771                |
| 10aa, 5 Dusiness bolutions   | 11.007                | omeo sappnes   | 3/1/2003                | 7/31/2010              | Ψ2,012,111                 |

| Contractor                                 | Contract Number     | Purpose of Contract                                 | Start/End Dates |            | Amount       |  |
|--|---------------------|---|-----------------|------------|--------------|--|
| University of Texas M.D. Anderson Cancer C | enter               |   |                 |            |              |  |
| Abbott Labs Inc.                           | 506-16-92232        | Immunoassay Reagents                                | 8/15/2006       | 8/14/2009  | \$977,580    |  |
| Amerisource Bergen                         | LP-1397             | Pharmacy  | 11/28/2006      | 8/31/2009  | \$1,645,339  |  |
| Aramark Healthcare Support Services        | 506-15-92216        | Food & Beverage Management Services                 | 10/1/2005       | 9/30/2008  | \$10,257,351 |  |
| Austin Commercial, LP                      | 506-17-92034        | Kitchen Exhaust Replacement                         | 9/29/2006       | 12/31/2008 | \$939,615    |  |
| Avanade Inc.                               | 506-16-92063        | Clinic Station conversion to Microsoft.NET Platform | 2/27/2006       | 2/27/2009  | \$686,649    |  |
| Boston Sci Corp                            | LP-157              | Medical/Surgical Supplies                           | 7/5/2006        | 8/31/2009  | \$516,428    |  |
| BrainLAB, Inc.                             | 506-17-92382        | Service agreement to maintain MDACC's Brainsuite    | 10/1/2007       | 9/30/2012  | \$1,250,000  |  |
| Brand Inside                               | 506-16-92028        | Software Program                                    | 10/17/2005      | 10/16/2008 | \$742,912    |  |
| Brian Thomas Display & Packaging           | 506-19-91195        | Retail Displays                                     | 8/17/1999       | 8/16/2009  | \$1,807,045  |  |
| CA Inc.                                    | 506-14-92153        | Software Licensing & Maintenance                    | 12/31/2004      | 12/30/2009 | \$4,047,674  |  |
| Cardinal Health Medical Prod. Services     | 506-17-92150        | Medical/Surgical Supplies                           | 3/1/2007        | 3/7/2010   | \$18,000,000 |  |
| Cardinal Health Medical Prod. Services     | LP-1377             | Medical/Surgical Supplies                           | 3/29/2006       | 8/31/2009  | \$16,840,735 |  |
| Cardinal Health Medical Prod. Services     | LP-16903            | Medical/Surgical Supplies                           | 4/4/2006        | 8/31/2009  | \$517,983    |  |
| Cardinal Health Medical Prod. Services     | PP-NS-112-1377      | Medical/Surgical Supplies                           | 4/11/2004       | 1/31/2009  | \$982,984    |  |
| Cardinal Health Medical Prod. Services     | PP-NS-113-1377      | Medical/Surgical Supplies                           | 2/1/2004        | 1/31/2009  | \$773,175    |  |
| Cardinal Health Medical Prod. Services     | PP-NS-114-1377      | Medical/Surgical Supplies                           | 7/12/2004       | 1/31/2009  | \$702,423    |  |
| Cardinal Health Medical Prod. Services     | PP-NS-130-1377      | Medical/Surgical Supplies                           | 4/21/2006       | 1/31/2009  | \$2,431,942  |  |
| Cardinal Health Medical Prod. Services     | PP-NS-348-1377-P001 | Medical/Surgical Supplies                           | 7/7/2006        | 2/28/2009  | \$887,728    |  |
| Cardinal Health Medical Prod. Services     | PP-OR-098-1377      | Medical/Surgical Supplies                           | 1/29/2004       | 2/28/2009  | \$803,781    |  |
| Cardinal Health Medical Prod. Services     | PP-OR-098A-1377     | Medical/Surgical Supplies                           | 2/1/2006        | 12/31/2008 | \$1,365,604  |  |
| Cardinal Health Medical Prod. Services     | PP-OR-131-1377      | Medical/Surgical Supplies                           | 4/1/2004        | 3/31/2009  | \$1,707,976  |  |
| Cardinal Health Medical Prod. Services     | PP-OR-343-1377      | Medical/Surgical Supplies                           | 4/1/2007        | 3/21/2010  | \$919,214    |  |
| CBE Group                                  | 506-15-92125        | Professional Services                               | 5/1/2002        | 3/31/2009  | \$2,343,970  |  |
| CBE Group                                  | 506-17-92082        | Professional Services                               | 3/1/2007        | 2/28/2011  | \$999,999    |  |
| Cenveo                                     | 506-10-92157        | Printing Services                                   | 9/1/2006        | 4/30/2009  | \$9,957,212  |  |
| Chamberlin Edmonds & Associates            | 506-13-92041        | Professional Services                               | 12/16/2002      | 8/31/2009  | \$7,301,168  |  |
| Chas P. Young                              | 506-14-92001        | Professional Services                               | 9/1/2003        | 4/3/2009   | \$1,270,554  |  |
| Comecer S.P.A.                             | 506-17-92265        | Radio Pharmaceutical Equipment                      | 10/10/2007      | 7/31/2009  | \$4,172,730  |  |
| CPSG, Inc.                                 | 506-13-92220        | Consulting Services                                 | 6/1/2003        | 5/17/2009  | \$1,114,600  |  |
| Dell Financial LP                          | 506-16-92144        | PC Lease Payment                                    | 6/6/2006        | 6/5/2009   | \$666,667    |  |
| Dell Marketing, LP                         | 506-17-92204        | Adobe software & support                            | 2/1/2007        | 1/31/2009  | \$590,551    |  |
| Deloitte & Touche                          | 506-16-92146        | Auditing services                                   | 9/1/2006        | 6/30/2011  | \$575,000    |  |
| DLT Solutions, Inc.                        | 506-18-92069        | Quest Software purchase                             | 11/1/2007       | 10/31/2008 | \$1,062,967  |  |
| Epsilon Data Management                    | 506-16-92148        | Professional Services                               | 9/1/2006        | 8/31/2011  | \$3,661,995  |  |
| eScriptions, Inc.                          | 506-16-92124        | Speech Recognition and Transcription Services       | 6/1/2006        | 12/31/2008 | \$824,950    |  |
| Fisher Scientific                          | 506-1792141-29      | Medical/Surgical Supplies                           | 2/15/2007       | 2/14/2010  | \$2,363,903  |  |
| Focus Infomatics                           | 506-16-92211        | Transcription Editing Services                      | 10/1/2006       | 9/30/2009  | \$5,145,250  |  |
| GabbeGroup                                 | 506-13-92246        | Consulting Services                                 | 5/1/2003        | 4/30/2009  | \$849,337    |  |
| GabbeGroup                                 | 506-15-92125        | Public Relations Services                           | 1/1/2005        | 12/31/2009 | \$1,170,907  |  |
| Goddard Management Resources               | 506-14-92174        | Staff Management Consulting for Nursing             | 2/16/2004       | 4/30/2009  | \$2,548,000  |  |
| Grijalva & Allen, P.C.                     | 506-17-92202        | Tier II HUB Advisory Services                       | 3/9/2007        | 3/31/2010  | \$864,000    |  |
| Gulfstream Graphics Corp.                  | 506-16-92018        | Printing Services                                   | 11/1/2005       | 10/31/2009 | \$941,738    |  |
| Hyperion                                   | 506-16-92180        | Software License Services                           | 6/29/2006       | 8/31/2009  | \$1,129,445  |  |
| J. T. Vaughn Construction Inc.             | 506-13-92233        | Job Order Contract-MDACC                            | 2/5/2007        | 8/31/2009  | \$500,572    |  |
| Johnson Controls, Inc.                     | 506-15-92010        | HVAC Services                                       | 8/1/2007        | 7/31/2009  | \$1,024,432  |  |
| Kronos, Inc.                               | 506-16-92127        | Software Licenses & Services                        | 2/24/2006       | 2/23/2011  | \$1,529,186  |  |
| Lason Systems, Inc.                        | 506-13-92032        | Day Forward Image & Data Capture Svcs.              | 12/16/2002      | 8/31/2009  | \$2,772,980  |  |
| Lason Systems, Inc.                        | 506-19-91188        | Patient Statement Printing & Postage Services       | 10/4/2000       | 8/31/2009  | \$2,760,091  |  |
| Lower Colorado River Authority             | 506-13-92111        | Wastewater Services at Smithville                   | 12/1/2003       | 4/30/2009  | \$1,800,000  |  |
| McKesson Automation, Inc.                  | 506-17-92160        | Automation Equipment                                | 12/18/2006      | 1/31/2009  | \$685,766    |  |
| MediServe Info Sys, Inc.                   | 506-17-92014        | Software Database                                   | 12/22/2006      | 7/12/2009  | \$579,810    |  |
| Moore Wallace North America                | 506-17-92208        | Printing Services                                   | 9/1/2007        | 8/31/2011  | \$1,130,011  |  |
| NCO Financial Systems, Inc.                | 506-12092062        | Collection Services Agreement                       | 5/1/2002        | 1/31/2009  | \$5,500,381  |  |
| Novell, Inc.                               | 14034-0-2000        | Custom Services                                     | 8/24/2005       | 8/31/2009  | \$989,810    |  |
| Oracle USA, Inc.                           | 506-19-91191        | Advanced Security Software Licenses                 | 10/4/1999       | 9/28/2008  | \$2,048,000  |  |
| Ortho Clinical Diagnostics                 | 506-14-92038        | Reagents  | 8/20/2004       | 8/31/2009  | \$3,610,436  |  |
| Ortho Clinical Diagnostics                 | 506-17-92100        | Reagents  | 12/18/2006      | 12/17/2008 | \$1,177,853  |  |
| OVAG International                         | 506-13-92274        | International Collections                           | 2/1/2003        | 4/30/2009  | \$3,590,935  |  |
|  |                     |   | _, _, 00        |            | ,            |  |

| Contractor   | Contract Number      | Purpose of Contract   | Start/Er   | nd Dates   | es Amount    |  |
|--|----------------------|---|------------|------------|--------------|--|
| Per Se Technologies                                    | 506-19-91167         | Staffing Software for nurses  | 9/8/1999   | 5/31/2009  | \$590,424    |  |
| Phillips Medical Systems                               | 506-17-92170         | Pinnacle Software License & Support   | 5/1/2000   | 8/31/2009  | \$3,501,068  |  |
| PricewaterhouseCoopers                                 | 506-12-92107         | Insurance Follow-up Services  | 8/1/2002   | 7/31/2009  | \$5,250,000  |  |
| Procuri, Inc.  | 506-17-92222         | Software License Subscription Services                                      | 3/30/2007  | 8/31/2009  | \$1,440,350  |  |
| Richards Group   | 506-16-92119         | Advertising Services  | 9/1/2005   | 8/31/2009  | \$12,732,799 |  |
| Siemens Medical Solutions                              | 506-15-92212         | Magnetom Espree System  | 3/25/2005  | 11/1/2010  | \$3,085,194  |  |
| Siemens Medical Solutions USA                          | 506-10-92019         | Software and Implementation   | 2/8/2000   | 8/31/2009  | \$10,629,885 |  |
| Sigma Adrich Inc.                                      | 506-17-92286         | Pricing Agreement   | 9/1/2007   | 8/31/2010  | \$3,000,002  |  |
| Sigma Adrich Inc.                                      | LP-1430              | Laboratory/Research   | 4/14/2006  | 8/31/2009  | \$684,673    |  |
| Sourceone Healthcare Tech                              | PP-RA-001-1405       | Imaging   | 1/1/2003   | 1/31/2009  | \$879,931    |  |
| South Coast Construction Services, Inc.                | 506-17-92043         | UTPD Relocation to El Rio facility  | 10/10/2006 | 2/7/2009   | \$514,534    |  |
| South Coast Construction Services, Inc.                | 506-17-92184         | Melanoma & Skin Center Expansion  | 3/1/2007   | 7/3/2009   | \$2,230,153  |  |
| Spaw Glass Contractors, Inc.                           | 506-18-92035         | Construction Services, Smithville Laboratory Building IV                    | 8/17/2007  | 2/1/2009   | \$11,867,529 |  |
| Spherion Corp.   | 506-15-92151         | Outplacement Services   | 9/1/2006   | 7/31/2009  | \$828,500    |  |
| Spring Nextel Corp.                                    | 506-17-92158         | Telecommunications  | 1/22/2007  | 1/21/2009  | \$2,500,000  |  |
| Standard Textile Co.                                   | PP-HK-046-2081       | Housekeeping  | 12/31/2006 | 11/30/2009 | \$720,846    |  |
| Sybase, Inc.   | 506-17-92116         | RIS Upgrade   | 1/7/2005   | 9/6/2008   | \$533,306    |  |
| Tosoh  | 506-14-92031         | Reagent Rental  | 6/4/2004   | 6/3/2009   | \$771,283    |  |
| Towers Perrin  | 506-12-92072         | Temporary recruiting services to fill MDACC positions                       | 6/1/2002   | 9/1/2008   | \$1,092,728  |  |
| Trans-Vac Systems, LLC                                 | 506-15-92261         | Trash Compactor   | 5/20/2005  | 8/31/2009  | \$721,800    |  |
| <b>University of Texas Health Center at Tyler</b>      |                      |   |            |            |              |  |
| Cardinal Health 200, Inc.                              | DL90010              | Novation MedSurg Distribution Agreement                                     | 9/1/2006   | 8/31/2011  | \$1,250,781  |  |
| Cokinos Natural Gas Company                            | 101829               | Natural Gas Supply  | 9/1/2007   | 8/31/2009  | \$2,100,000  |  |
| East Texas Anesthesiology                              | 101752               | Anesthesiology Services   | 10/1/2006  | 8/31/2009  | \$625,000    |  |
| MoreDirect, Inc.                                       | 101858               | Technology Equipment Group Purchasing                                       | 10/17/2006 | 1/7/2009   | \$821,369    |  |
| Morris & Dickson Co. Ltd.                              | 101680               | Novation Pharmacy Distribution Agreement DPMDX                              | 9/1/2005   | 8/31/2011  | \$4,705,247  |  |
| Texas A&M University Health Science Center             |                      |   |            |            |              |  |
| CBI Healthcare   | P700356              | 2nd year student dental kits  | 6/29/2007  | 6/29/2009  | \$548,840    |  |
| Kellogg Brown & Root Services Inc.                     | P700043              | 3rd Floor Build Out for School of Rural Public Health                       | 9/5/2006   | 4/23/2009  | \$727,158    |  |
| <b>University of North Texas Health Science Center</b> | r at Fort Worth      |   |            |            |              |  |
| Reliant Energy Solutions                               | 0000054796           | Electricity service   | 9/1/2008   | 8/31/2009  | \$3,119,000  |  |
| Siemens Medical Solutions USA                          | 0000056736           | Blanket order for maintenance, processing, professional services and licens | 9/1/2008   | 8/31/2009  | \$1,431,226  |  |
| UNTHSCFW Health Systems Inc                            | 0000056952           | Provide Medical Services, Clinical Operations, and Finance and Billing Op   | 9/1/2008   | 8/31/2009  | \$10,500,000 |  |
| Texas State Technical College - Harlingen              |                      |   |            |            |              |  |
| Reliant Energy Solutions                               | P7000663             | Utilities contract with the GLO   | 9/6/2006   | 6/5/2009   | \$1,181,753  |  |
| Texas State Technical College - Waco                   |                      |   |            |            |              |  |
| TXU Energy   | B7005660             | Utilities   | 9/1/2006   | 8/31/2009  | \$1,385,867  |  |
| <b>Engineering Experiment Station</b>                  |                      |   |            |            |              |  |
| Aerospace Corporation                                  | C05-00267            | Subrecipient agreement for Federal research project                         | 10/5/2004  | 9/30/2009  | \$938,933    |  |
| Bell Helicopter Textron, Inc.                          | C07-00080            | Subrecipient agreement for Federal research project                         | 1/9/2007   | 2/28/2009  | \$588,658    |  |
| HHS Associates, LLC                                    | C09-00321            | Subrecipient agreement for Federal research project                         | 11/1/2008  | 9/30/2009  | \$612,395    |  |
| R&S Leasing  | T07-4122             | Office lease  | 9/20/2004  | 9/19/2009  | \$2,594,640  |  |
| Terrabon LLC   | C09-00612            | Subrecipient agreement for Municipality research project                    | 3/24/2009  | 5/31/2010  | \$1,008,326  |  |
| Texas A&M University                                   | T07-4418             | Infrastructure  | 9/1/2007   | 8/31/2009  | \$4,063,170  |  |
| Texas A&M University                                   | T09-5065             | Infrastructure  | 9/1/2008   | 8/31/2009  | \$4,246,513  |  |
| <b>Engineering Extension Service</b>                   |                      |   |            |            |              |  |
| AFC Worldwide Express                                  | T25461               | FREIGHT / DELIVERY SERVICES   | 5/20/2008  | 8/31/2009  | \$651,080    |  |
| Chevron Phillips Chemical Co                           | T25510               | FIRE TRAINING - FUEL  | 7/14/2008  | 8/31/2009  | \$1,147,821  |  |
| City Of Fort Worth                                     | TF1                  | EMERGENCY RESPONSE CODE 5474  | 10/1/2003  | 4/30/2009  | \$622,058    |  |
| Copy Corner  | T30076               | COPY SERVICES   | 8/25/2008  | 8/31/2009  | \$1,075,259  |  |
| Enterprise Products Operating                          | T25354               | FIRE TRAINING - FUEL  | 8/27/2008  | 8/31/2009  | \$859,211    |  |
| HBI Office Solutions                                   | T54000               | LEASEHOLD IMPROVEMENTS  | 10/16/2008 | 2/17/2009  | \$717,609    |  |
| JP Morgan Chase Bank NA                                | 946-A1 Term Contract | TRAVEL CLIBA PAYMENTS   | 6/13/2003  | 8/31/2009  | \$2,978,045  |  |
| JP Morgan Chase Bank NA                                | 946-A1 Term Contract | PROCUREMENT CARD PAYMENTS   | 6/13/2003  | 8/31/2009  | \$2,840,691  |  |
| -  |                      | · · · · ·   |            |            |              |  |

| Contractor   | Contract Number         | Purpose of Contract  | Start/End Dates      |                        | Amount                   |  |
|--|-------------------------|--|----------------------|------------------------|--------------------------|--|
| Forest Service   |                         |  |                      |                        |                          |  |
| Transmontaigne Product Services, Inc.                            | 050720-CCG-FC.          | Fuel Purchases   | 2/26/2006            | 8/31/2009              | \$543,094                |  |
| ARTICLE 4 - The Judiciary  |                         |  |                      |                        |                          |  |
| <b>Court of Criminal Appeals</b>                                 |                         |  |                      |                        |                          |  |
| Texas Center for the Judiciary                                   |                         | Grant for judicial education   | 9/1/2006             | 8/31/2009              | \$1,783,497              |  |
| Texas Criminal Defense Lawyers Assn.                             |                         | Grant to train defense attorneys   | 9/1/2006             | 8/31/2009              | \$1,092,500              |  |
| Texas District and County Attorneys Assn.                        |                         | Grant to train prosecuting attorneys   | 9/1/2006             | 8/31/2009              | \$1,333,000              |  |
| Texas Justice Courts Training Center                             |                         | Grant for judicial education   | 9/1/2006             | 8/31/2009              | \$1,613,497              |  |
| Texas Municipal Courts Training Center                           |                         | Grant for judicial education   | 9/1/2006             | 8/31/2009              | \$1,813,497              |  |
| ARTICLE 5 - Public Safety and Crimi                              | nal Justice             |  |                      |                        |                          |  |
| Alcoholic Beverage Commission                                    |                         |  |                      |                        |                          |  |
| Asem Properties  | ABC-092                 | Lease-office space   | 6/1/2006             | 8/31/2012              | \$5,658,223              |  |
| Chase Park Owner   | ABC-053                 | Lease-office space   | 1/1/2009             | 12/31/2015             | \$837,627                |  |
| Department of Information Resources                              | PO 458-9-40147 (DIR-    | Data Center Services   | 8/29/2008            | 8/31/2009              | \$599,805                |  |
| Transmontaigne Services  | TABC PO 458-9-40110     | CCG Contract (#0050720-CCG-FC) for Retail Fuel Purchases with Mainte                               | 9/1/2008             | 8/31/2009              | \$1,020,000              |  |
| <b>Department of Criminal Justice</b>                            |                         |  |                      |                        |                          |  |
| 3M Company   | BP901439                | Materials For Production Of License Plates   | 9/1/2008             | 8/31/2009              | \$4,648,638              |  |
| 3M Company   | BP901526                | Materials For Production Of License Plates   | 9/1/2008             | 8/31/2009              | \$3,650,233              |  |
| 3M Company   | BP901731                | Materials For Production Of License Plates   | 1/20/2009            | 8/31/2009              | \$9,873,648              |  |
| A-1 Fire And Security Equipment Company                          | FD910C0087              | Repair/Replace Fire Alarm System   | 2/9/2009             | 1/3/2010               | \$1,330,568              |  |
| A-1 Fire And Security Equipment Company                          | FD910C0145              | Replace Fire Alarm, Door Control And Intercom  | 8/13/2009            | 5/9/2010               | \$1,568,000              |  |
| ABODE Treatment, Inc.  | PS77C0061               | Residential And Outpatient Substance Abuse Treatment Services                                      | 9/1/2007             | 8/31/2009              | \$4,950,797              |  |
| A-C Nutrition  | BP901647                | Animal Feed Products   | 9/15/2008            | 8/31/2009              | \$707,056                |  |
| Advanced Commodities, Inc.                                       | BP901239                | Food Products  | 9/1/2008             | 8/31/2009              | \$598,155                |  |
| Advanced Commodities, Inc.                                       | BP901240                | Food Products Food Products  | 9/1/2008             | 8/31/2009              | \$813,759                |  |
| Advanced Commodities, Inc. AECOM USA Group, Inc.                 | BP901241<br>FD911C0065  | Architect/Engineering Professional Services  | 9/1/2008<br>9/1/2008 | 8/31/2009<br>8/31/2011 | \$1,394,158<br>\$500,000 |  |
| Akm Azad   | 8339                    | Agreement For Lease Of Real Property   | 8/1/2007             | 7/31/2012              | \$598,043                |  |
| Allen Canning Company  | BP901250                | Food Products  | 9/1/2008             | 8/31/2009              | \$1,922,374              |  |
| Allen Canning Company  | BP901256                | Food Products  | 9/1/2008             | 8/31/2009              | \$718,519                |  |
| Allied Consultants, Inc.   | BP900849                | Programming Support For TDCJ Automated Systems   | 9/1/2008             | 9/11/2009              | \$2,149,720              |  |
| Allied Consultants, Inc.   | BP900850                | Programming Support For TDCJ Automated Systems   | 9/1/2008             | 9/11/2009              | \$3,091,649              |  |
| American Instants, Inc.  | BP901441                | Food Products  | 9/1/2008             | 8/31/2009              | \$636,350                |  |
| Amtech Building Sciences, Inc.                                   | FD911C0058              | Architect/Engineering Professional Services  | 9/1/2008             | 8/31/2011              | \$750,000                |  |
| Andrews Center   | TC67L0105               | Case Management And Continuity Of Care   | 9/1/2007             | 8/31/2009              | \$994,972                |  |
| ARAMARK Correctional Services, LLC                               | LF99C0048               | Food Services  | 9/1/2008             | 8/31/2009              | \$1,181,595              |  |
| ARBI Investment, LP  | 6228                    | Agreement For Lease Of Real Property   | 9/1/2004             | 8/31/2014              | \$1,921,331              |  |
| Armko Industries, Inc.   | FD911C0061              | Architect/Engineering Professional Services  | 9/1/2008             | 8/31/2011              | \$500,000                |  |
| AT&T Mobility  | 9BP505                  | Cellular Voice And Data Equipment And Access Services  | 9/1/2008             | 8/31/2009              | \$751,152                |  |
| Atkinson Candy Company   | BP901700                | Food Products  | 11/10/2008           | 8/18/2009              | \$701,290                |  |
| Atlantic Textiles Company  | BP900955                | Textile Products   | 9/1/2008             | 8/31/2009              | \$2,183,400              |  |
| Atmos Energy   | FD882U0001              | Natural Gas  | 9/1/2008             | 8/31/2009              | \$1,120,585              |  |
| Austin Travis County MHMR  | TC67L0106               | Case Management And Continuity Of Care   | 9/1/2007             | 8/31/2009              | \$2,572,698              |  |
| Avery Dennison - Reflective Films Division                       | BP901311                | Materials For Production Of Traffic Signs  | 9/1/2008             | 8/31/2009              | \$3,204,500              |  |
| B H Dallas Portfolio, LLC  | 7061                    | Agreement For Lease Of Real Property   | 9/21/2001            | 9/20/2011              | \$4,184,042              |  |
| B H Dallas Portfolio, LLC  | 9621<br>PS77C0065       | Agreement For Lease Of Real Property Residential And Outpatient Substance Abuse Treatment Services | 8/1/2001<br>9/1/2007 | 6/30/2011<br>8/31/2009 | \$1,803,274<br>\$902,049 |  |
| Bay Area Recovery Center, Ltd. Bexar Metropolitan Water District | PS77C0065<br>FD12UL0222 | Water And Wastewater   | 9/1/2007             | 8/31/2009              | \$632,893                |  |
| Bimbo Bakeries USA/Mrs. Baird's                                  | BP900803                | Food Products  | 9/1/2008             | 9/11/2009              | \$1,308,462              |  |
| Bimbo Bakeries USA/Mrs. Baird's                                  | BP900803<br>BP900804    | Food Products Food Products  | 9/1/2008             | 9/11/2009              | \$1,200,083              |  |
| Blue Bell Creameries, LP   | BP900804<br>BP900970    | Food Products Food Products  | 9/1/2008             | 9/11/2009              | \$3,704,633              |  |
| Bowie County   | ID57L0127               | Temporary Capacity Beds  | 9/1/2008             | 8/31/2009              | \$5,788,205              |  |
| Bowie-Cass Electric Cooperative                                  | FD952U0004              | Electricity  | 9/1/2008             | 8/31/2009              | \$649,777                |  |
| Brazos Valley Council On Alcohol And Substance Abuse             |                         | Residential And Outpatient Substance Abuse Treatment Services                                      | 9/1/2007             | 8/31/2009              | \$3,501,552              |  |

| Contractor   | Contract Number | Purpose of Contract   | Start/En   | Amount     |               |
|--|-----------------|---|------------|------------|---------------|
| Bryan Ainsworth                                    | 10447           | Agreement For Lease Of Real Property                                    | 2/1/2003   | 1/31/2013  | \$1,445,596   |
| Bud Properties, Inc.                               | 1439            | Agreement For Lease Of Real Property                                    | 9/1/2000   | 8/31/2010  | \$540,674     |
| Burke Center                                       | TC67L0110       | Case Management And Continuity Of Care                                  | 9/1/2007   | 8/31/2009  | \$758,942     |
| Burnet County                                      | PF911C0111      | Substance Abuse Treatment And Intermediate Sanction Facility Operations | 6/2/2009   | 8/31/2011  | \$20,111,512  |
| C H Guenther and Son, Inc. dba Pioneer Flour Mills | BP901230        | Food Products   | 9/1/2008   | 8/31/2009  | \$1,075,258   |
| C H Guenther and Son, Inc. dba Pioneer Flour Mills | BP901231        | Food Products   | 9/1/2008   | 9/4/2009   | \$807,072     |
| C H Guenther and Son, Inc. dba Pioneer Flour Mills | BP901232        | Food Products   | 9/1/2008   | 8/31/2009  | \$1,629,088   |
| C H Guenther and Son, Inc. dba Pioneer Flour Mills | BP901254        | Food Products   | 9/1/2008   | 8/31/2009  | \$689,588     |
| Caldwell Brokerage                                 | BP900995        | Food Products   | 9/1/2008   | 8/31/2009  | \$526,000     |
| Caldwell Brokerage                                 | BP901524        | Food Products   | 9/1/2008   | 8/31/2009  | \$691,514     |
| Caldwell Brokerage                                 | BP901729        | Food Products   | 1/21/2009  | 8/31/2009  | \$899,540     |
| Career And Recovery Resources, Inc.                | PS77C0068       | Outpatient Substance Abuse Treatment Services                           | 9/1/2007   | 8/31/2009  | \$826,609     |
| CB Richard Ellis-TIAAA                             | 7607            | Agreement For Lease Of Real Property                                    | 1/1/2008   | 12/31/2017 | \$1,470,914   |
| Cenikor Foundation, Inc.                           | PS89C0098       | In-Prison Theraputic Community  | 10/29/2007 | 8/31/2009  | \$1,002,970   |
| Centerpoint Energy                                 | FD13U0211       | Natural Gas   | 9/1/2008   | 8/31/2009  | \$2,262,215   |
| Cen-Tex Alcoholic Rehabilitation Center, Inc.      | PS77C0069       | Residential And Outpatient Substance Abuse Treatment Services           | 9/1/2007   | 8/31/2009  | \$2,018,123   |
| Central Texas Corrugated                           | BP900894        | Paper Products  | 9/1/2008   | 8/31/2009  | \$1,076,875   |
| Channel Fish Processing Company, Inc.              | BP901242        | Food Products   | 9/1/2008   | 8/31/2009  | \$1,169,462   |
| Channel Fish Processing Company, Inc.              | BP901244        | Food Products   | 9/1/2008   | 8/31/2009  | \$637,962     |
| Channel Fish Processing Company, Inc.              | BP901246        | Food Products   | 9/1/2008   | 8/31/2009  | \$586,765     |
| Charles Gojer And Associates, Inc.                 | FD911C0056      | Architect/Engineering Professional Services                             | 9/1/2008   | 8/31/2011  | \$750,000     |
| Cheyenne Center                                    | PS77C0096       | Residential And Outpatient Substance Abuse Treatment Services           | 9/1/2007   | 8/31/2009  | \$5,356,516   |
| City Of Abilene                                    | FD23UL0171      | Water, Wastewater And Solid Waste                                       | 9/1/2008   | 8/31/2009  | \$558,808     |
| City Of Amarillo                                   | FD23UL0208      | Water, Wastewater And Solid Waste                                       | 9/1/2008   | 8/31/2009  | \$658,253     |
| City Of Austin                                     | FD23UL0205      | Water, Wastewater And Electricity                                       | 9/1/2008   | 8/31/2009  | \$549,201     |
| City Of Beaumont                                   | FD04UL0320      | Water And Wastewater  | 9/1/2008   | 8/31/2009  | \$727,654     |
| City Of Beeville                                   | FD23UL0203      | Water, Wastewater And Solid Waste                                       | 9/1/2008   | 8/31/2009  | \$614,384     |
| City Of Bonham                                     | FD01UL0327      | Water And Wastewater  | 9/1/2008   | 8/31/2009  | \$547,005     |
| City Of Bryan                                      | FD56UL0130      | Water, Wastewater, Solid Waste And Electricity                          | 9/1/2008   | 8/31/2009  | \$621,222     |
| City Of Colorado City                              | FD01UL0326      | Water And Wastewater  | 9/1/2008   | 8/31/2009  | \$762,158     |
| City Of Cuero                                      | FD12UL0215      | Water, Wastewater And Electricity                                       | 9/1/2008   | 8/31/2009  | \$850,375     |
| City Of Dayton                                     | FD12UL0216      | Water And Wastewater  | 9/1/2008   | 8/31/2009  | \$945,407     |
| City Of Gatesville                                 | FD12UL0229      | Water And Wastewater  | 9/1/2008   | 8/31/2009  | \$1,335,293   |
| City Of Hondo                                      | FD9113UL0002    | Water, Wastewater, Solid Waste And Electricity                          | 9/1/2008   | 8/31/2009  | \$889,500     |
| City Of Huntsville                                 | FD23UL0243      | Water And Wastewater  | 9/1/2008   | 8/31/2009  | \$2,932,954   |
| City Of Huntsville                                 | FD962UL0001     | Solid Waste   | 9/1/2008   | 8/31/2009  | \$1,387,698   |
| City Of Kenedy                                     | FD02UL0322      | Water And Wastewater  | 9/1/2008   | 8/31/2009  | \$919,704     |
| City Of Lamesa                                     | FD92UL0139      | Water, Wastewater And Solid Waste                                       | 9/1/2008   | 8/31/2009  | \$582,469     |
| City Of Livingston                                 | FD82UL0143      | Water And Wastewater  | 9/1/2008   | 8/31/2009  | \$501,159     |
| City Of Marlin                                     | FD972UL0003     | Water, Wastewater And Solid Waste                                       | 9/1/2008   | 8/31/2009  | \$557,328     |
| City Of New Boston                                 | FD952UL0016     | Water And Wastewater  | 9/1/2008   | 8/31/2009  | \$834,215     |
| City Of Rusk                                       | FD932UL0006     | Water, Wastewater And Solid Waste                                       | 9/1/2008   | 8/31/2009  | \$783,489     |
| City Of Wichita Falls                              | FD12UL0233      | Solid Waste   | 9/1/2008   | 8/31/2009  | \$1,126,399   |
| City Of Woodville                                  | FD82UL0145      | Water And Wastewater  | 9/1/2008   | 8/31/2009  | \$690,001     |
| Clements Foods Co.                                 | BP901235        | Food Products   | 9/1/2008   | 8/31/2009  | \$1,460,873   |
| Clements Foods Co.                                 | BP901255        | Food Products   | 9/1/2008   | 8/31/2009  | \$674,644     |
| Clover House, Inc.                                 | PS77C0071       | Residential And Outpatient Substance Abuse Treatment Services           | 9/1/2007   | 8/31/2009  | \$3,760,420   |
| Coastal Plains Community MHMR Center               | TC67L0114       | Case Management And Continuity Of Care                                  | 9/1/2007   | 8/31/2009  | \$679,876     |
| Coca-Cola Enterprises - East Texas Division        | BP900966        | Food Products   | 9/1/2008   | 8/31/2009  | \$3,050,300   |
| Colgate-Palmolive                                  | BP900851        | Personal Hygiene Products   | 9/1/2008   | 8/31/2009  | \$871,407     |
| Colgate-Palmolive                                  | BP900852        | Personal Hygiene Products   | 9/1/2008   | 8/31/2009  | \$688,500     |
| Colorado County Rice Mill, Inc.                    | BP901140        | Food Products   | 9/1/2008   | 8/31/2009  | \$559,105     |
| Comade, Inc.                                       | BP900997        | Materials For Production Of License Plates                              | 9/1/2008   | 8/31/2009  | \$4,771,000   |
| Commodity Specialists Company                      | BP901600        | Food Products   | 9/1/2008   | 8/31/2009  | \$2,897,905   |
| Community Healthcore                               | PS77C0090       | Outpatient Substance Abuse Treatment Services                           | 9/1/2007   | 8/31/2009  | \$567,955     |
| Cornell Companies, Inc.                            | PD45C0083       | Halfway House Services  | 9/1/2007   | 8/31/2009  | \$9,303,238   |
| Cornell Companies, Inc.                            | PS46C0071       | Residential Substance Abuse Treatment Services                          | 9/1/2008   | 8/31/2009  | \$1,178,702   |
| Correctional Managed Health Care Committee         | HS89A0006       | Correctional Managed Health Care  | 9/1/2007   | 9/14/2009  | \$889,273,481 |
| Correctional Systems, Inc.                         | PD45C0085       | Halfway House Services  | 9/1/2007   | 8/31/2009  | \$4,025,106   |
| Corrections Corporation Of America                 | CC47C0135       | Correctional Center Operations  | 1/16/2008  | 1/15/2009  | \$5,737,050   |
| Corrections Corporation Of America                 |                 |   |            |            |               |

| Contractor   | <b>Contract Number</b> | Purpose of Contract   |                        | Start/End Dates        |                             |  |
|--|------------------------|---|------------------------|------------------------|-----------------------------|--|
| Corrections Corporation Of America                             | PD47C0163              | Pre-Parole Transfer Facility  | 3/1/2008               | 2/28/2009              | \$24,573,990                |  |
| Corrections Corporation Of America                             | PD47C0163              | Pre-Parole Transfer Facility  | 3/1/2009               | 2/28/2010              | \$24,573,990                |  |
| Corrections Corporation Of America                             | PD47C0164              | Pre-Parole Transfer Facility  | 3/1/2008               | 2/28/2009              | \$2,854,300                 |  |
| Corrections Corporation Of America                             | PD47C0164              | Pre-Parole Transfer Facility  | 3/1/2009               | 2/28/2010              | \$2,854,300                 |  |
| Corrections Corporation Of America                             | SJ47C0130              | State Jail Operations   | 1/16/2008              | 1/15/2009              | \$10,985,340                |  |
| Corrections Corporation Of America                             | SJ47C0130              | State Jail Operations   | 1/16/2009              | 1/15/2010              | \$10,955,325                |  |
| Corrections Corporation Of America                             | SJ47C0131              | State Jail Operations   | 1/16/2009              | 1/15/2010              | \$13,891,378                |  |
| Corrections Corporation Of America                             | SJ47C0131              | State Jail Operations   | 1/16/2008              | 1/15/2009              | \$13,929,437                |  |
| Corrections Corporation Of America                             | SJ47C0132              | State Jail Operations   | 1/16/2008              | 1/15/2009              | \$20,321,009                |  |
| Corrections Corporation Of America                             | SJ47C0132              | State Jail Operations   | 1/16/2009              | 1/15/2010              | \$20,265,487                |  |
| Corrections Corporation Of America                             | SJ47C0133              | State Jail Operations   | 1/16/2008              | 1/15/2009              | \$9,305,353                 |  |
| Corrections Corporation Of America                             | SJ47C0133              | State Jail Operations   | 1/16/2009              | 1/15/2010              | \$9,279,928                 |  |
| Corrections Corporation Of America                             | SJ47C0134              | State Jail Operations   | 1/16/2008              | 1/15/2009              | \$9,329,351                 |  |
| Corrections Corporation Of America                             | SJ47C0134              | State Jail Operations   | 1/16/2009              | 1/15/2010              | \$9,303,861                 |  |
| County Rehabilitation Center, Inc.                             | PS77C0074              | Residential And Outpatient Substance Abuse Treatment Services   | 9/1/2007               | 8/31/2009              | \$1,114,461                 |  |
| Cram Roofing Company, Inc.                                     | FD910C0124             | Replace Multiple Roofs  | 5/11/2009              | 2/14/2010              | \$838,791                   |  |
| Crenshaw Consulting Group, LP                                  | FD911C0062             | Architect/Engineering Professional Services   | 9/1/2008               | 8/31/2011              | \$500,000                   |  |
| CTS Consolidated Telecom Services, LLC                         | BP901803               | Communications Equipment  | 8/10/2009              | 8/31/2009              | \$724,268                   |  |
| Cusp Office Products, Inc.                                     | BP901264               | Office Furniture  | 9/1/2008               | 9/30/2009              | \$802,936                   |  |
| Dallas County Community Supervision And Corrections Department |                        | 4 C Program   | 1/16/2009              | 12/31/2009             | \$2,334,440                 |  |
| Datacard Group   | BF912C0068             | Photo And ID Card System  | 9/1/2008               | 8/31/2012              | \$1,799,812<br>\$800,000    |  |
| DGJD, Inc. Diabold Information And Security Systems, LLC       | BP901467<br>IT810T0153 | Furniture Hardware And Software Maintenance And Support   | 9/1/2008<br>3/1/2008   | 8/31/2009<br>8/31/2010 | \$3,609,855                 |  |
| Diebold Information And Security Systems, LLC DLD, Inc.        | 1379                   | Hardware And Software Maintenance And Support Agreement For Lease Of Real Property                            | 4/17/2007              | 4/30/2017              | \$2,184,000                 |  |
| Dori Foods, Inc.   | BP901234               | Food Products   | 9/1/2007               | 8/31/2009              | \$656,232                   |  |
| Dori Foods, Inc.   | BP901259               | Food Products   | 9/1/2008               | 8/31/2009              | \$926,172                   |  |
| Dowtech Specialty Contractors                                  | FD89C0173              | Construct Ground Water Storage Tank   | 10/6/2008              | 8/20/2009              | \$783,449                   |  |
| E P Horizon Management, LLC                                    | PS46C0073              | Residential Substance Abuse Treatment Services  | 9/1/2008               | 8/31/2009              | \$1,847,247                 |  |
| Easley Construction  | FD89C0110              | Repair/Replace Roofs On Multiple Buildings  | 1/2/2008               | 1/23/2009              | \$4,781,845                 |  |
| Eichenlaub, Inc.   | BP900888               | Food Products   | 9/1/2008               | 8/31/2009              | \$604,911                   |  |
| El Paso Community MHMR Center                                  | TC67L0117              | Case Management And Continuity Of Care  | 9/1/2007               | 8/31/2009              | \$969,064                   |  |
| Entergy  | FD12U0194              | Electricity   | 9/1/2008               | 8/31/2009              | \$1,015,688                 |  |
| Entergy  | FD842U0001             | Electricity   | 9/1/2008               | 8/31/2009              | \$1,205,702                 |  |
| Entergy  | FD932U0002             | Electricity   | 9/1/2008               | 8/31/2009              | \$1,549,009                 |  |
| Entergy  | FD932U0003             | Electricity   | 9/1/2008               | 8/31/2009              | \$2,596,909                 |  |
| Entergy  | FD952U0006             | Electricity   | 9/1/2008               | 8/31/2009              | \$563,756                   |  |
| Envases Universales De Mexico, SA De CV                        | BP901613               | Cans And Lids For Canning Plant   | 9/1/2008               | 8/31/2009              | \$1,112,999                 |  |
| Estate Of Harry E. Bradley                                     | 8304                   | Agreement For Lease Of Real Property  | 2/1/2006               | 1/31/2011              | \$917,850                   |  |
| Fehr Foods, Inc.   | BP901014               | Food Products   | 9/1/2008               | 8/31/2009              | \$1,933,050                 |  |
| Fehr Foods, Inc.   | BP901658               | Food Products   | 10/1/2008              | 8/31/2009              | \$1,466,500                 |  |
| FHL Investments, LLC   | 10576                  | Agreement For Lease Of Real Property  | 12/1/2005              | 11/30/2010             | \$1,444,123                 |  |
| First Step Counseling  | PS77C0076              | Outpatient Substance Abuse Treatment Services   | 9/1/2007               | 8/31/2009              | \$1,799,862                 |  |
| Fort Worth Transitional Center, LLC                            | PD45C0084              | Halfway House Services  | 9/1/2007               | 8/31/2009              | \$4,904,617                 |  |
| G4S Justice Services, Inc.                                     | PD67T0182              | GPS Global Positioning Satellite  | 9/1/2007               | 8/31/2009              | \$8,337,991                 |  |
| Garrett Mechanical, Inc.                                       | FD68C0220              | Kitchen Renovation  | 5/8/2006               | 9/30/2008              | \$3,497,380                 |  |
| Gateway Foundation - Texas                                     | PD67C0211              | Substance Abuse Treatment And Intermediate Sanction Facility Operations                                       | 9/1/2008               | 8/31/2009              | \$945,350                   |  |
| Gateway Foundation - Texas                                     | PS57C0200              | Substance Abuse Treatment Facility Operations   | 9/1/2008               | 8/31/2009              | \$936,298                   |  |
| Gateway Foundation - Texas                                     | PS57C0201              | Substance Abuse Treatment Facility Operations   | 9/1/2008               | 8/31/2009              | \$1,487,711                 |  |
| Gateway Foundation - Texas                                     | PS57C0202              | Substance Abuse Treatment Facility Operations   | 9/1/2008               | 8/31/2009              | \$1,009,152                 |  |
| Gateway Foundation - Texas                                     | PS57C0203              | Substance Abuse Treatment Facility Operations   | 9/1/2008               | 8/31/2009              | \$1,592,700                 |  |
| Gateway Foundation - Texas                                     | PS57C0204              | Substance Abuse Treatment Facility Operations   | 9/1/2008               | 8/31/2009              | \$1,148,298                 |  |
| Gateway Foundation - Texas                                     | PS57C0205              | Substance Abuse Treatment Facility Operations   | 9/1/2008               | 8/31/2009              | \$1,364,662                 |  |
| Gateway Foundation - Texas                                     | PS57C0206              | Substance Abuse Treatment Facility Operations  Passidential And Outpetient Substance Abuse Treatment Services | 9/1/2008               | 8/31/2009              | \$1,591,692<br>\$2,332,015  |  |
| Gateway Foundation - Texas                                     | PS77C0078              | Residential And Outpatient Substance Abuse Treatment Services   | 9/1/2007               | 8/31/2009              | \$2,332,015                 |  |
| Gateway Foundation - Texas                                     | PS89C0099              | In-Prison Theraputic Community  | 10/29/2007             | 8/31/2009              | \$2,917,905<br>\$1,548,714  |  |
| Gateway Foundation - Texas Gavilon Fertilizer                  | PS89C0100              | In-Prison Theraputic Community  | 10/29/2007<br>9/1/2008 | 8/31/2009<br>8/31/2009 | \$1,548,714                 |  |
|  | BP901312<br>CC47C0136  | Fertilizer Correctional Center Operations   | 1/16/2008              |                        | \$1,966,783<br>\$6,408,075  |  |
| GEO Group, Inc. GEO Group, Inc.                                | CC47C0136<br>CC47C0138 | Correctional Center Operations  Correctional Center Operations  | 1/16/2008              | 1/15/2009<br>1/15/2009 | \$6,408,075<br>\$10,961,700 |  |
| GEO Group, Inc.  | CC47C0138<br>CC68C0030 | Correctional Center Operations  Correctional Center Operations  | 9/1/2008               | 8/31/2009              | \$5,644,652                 |  |
| GEO Group, Inc.  | PD47C0139              | Work Program  | 1/16/2008              | 1/15/2009              | \$10,145,520                |  |
|  | 12010)                 | ··  | 1,10,2000              | 1,15,2007              | Q10,110,020                 |  |

| Contractor                                  | Contract Number      | Purpose of Contract  | Start/Er              | Amount                |                            |
|---|----------------------|--|-----------------------|-----------------------|----------------------------|
| GEO Group, Inc.                             | PD47C0159            | Intermediate Sanction Facility Operations  | 3/1/2008              | 2/28/2009             | \$4,763,250                |
| GEO Group, Inc.                             | PD47C0160            | Intermediate Sanction Facility Operations  | 3/1/2008              | 2/28/2009             | \$6,593,528                |
| GEO Group, Inc.                             | PD47C0160            | Intermediate Sanction Facility Operations  | 3/1/2009              | 2/28/2010             | \$6,725,344                |
| GEO Group, Inc.                             | PF910C0054           | Intermediate Sanction Facility Operations  | 3/1/2009              | 8/31/2010             | \$8,965,868                |
| GEO Group, Inc.                             | PF911C0050           | Work Program   | 1/16/2009             | 8/31/2011             | \$27,777,540               |
| GEO Group, Inc.                             | PF911C0052           | Correctional Center Operations   | 1/16/2009             | 8/31/2011             | \$17,304,956               |
| Gibbs Brothers                              | 10527                | Agreement For Lease Of Real Property   | 10/1/2007             | 9/30/2012             | \$995,161                  |
| Gold Star Petroleum, Inc.                   | BP901265             | Fuel   | 9/1/2008              | 9/2/2009              | \$11,404,656               |
| Golden Platter Foods, Inc.                  | BP901177             | Food Products  | 9/1/2008              | 8/31/2009             | \$528,927                  |
| Golden Platter Foods, Inc.                  | BP901233             | Food Products  | 9/1/2008              | 8/31/2009             | \$951,814                  |
| Golden Platter Foods, Inc.                  | BP901247             | Food Products  | 9/1/2008              | 8/31/2009             | \$605,217                  |
| Gowan, Inc.                                 | FD910C0134           | Replace HVAC In Administration Building  | 6/24/2009             | 6/23/2010             | \$709,678                  |
| H. Schrier And Co., Inc.                    | BP901189             | Food Products  | 9/1/2008              | 8/31/2009             | \$1,561,663                |
| H. Schrier And Co., Inc.                    | BP901253             | Food Products  | 9/1/2008              | 8/31/2009             | \$667,160                  |
| H. Schrier And Co., Inc.                    | BP901459             | Food Products  | 9/1/2008              | 8/31/2009             | \$764,018                  |
| H. Schrier And Co., Inc.                    | BP901573             | Food Products  | 9/1/2008              | 8/31/2009             | \$2,147,265                |
| H. Schrier And Co., Inc.                    | BP901577             | Food Products  | 9/1/2008              | 8/31/2009             | \$922,374                  |
| H. Schrier And Co., Inc.                    | BP901579             | Food Products  | 9/1/2008              | 8/31/2009             | \$842,768                  |
| Halff Associates, Inc.                      | FD911C0055           | Architect/Engineering Professional Services  | 9/1/2008              | 8/31/2011             | \$750,000                  |
| Harris County                               | LF99L0003            | Food Services  | 9/1/2008              | 8/31/2009             | \$1,301,681                |
| Heart Of Texas Region MHMR Center           | TC67L0119            | Case Management And Continuity Of Care   | 9/1/2007              | 8/31/2009             | \$969,272                  |
| Helping Open People's Eyes, Inc.            | PS77C0079            | Outpatient Substance Abuse Treatment Services                                      | 9/1/2007              | 8/31/2009             | \$663,572                  |
| Herculite Products, Inc.                    | BP901020             | Textile Products   | 9/1/2008              | 8/31/2009             | \$656,655                  |
| Hifam Investments, LLC                      | 7229                 | Agreement For Lease Of Real Property   | 5/1/2008              | 4/30/2018             | \$527,754                  |
| Hifam Investments, LLC                      | 8499                 | Agreement For Lease Of Real Property   | 9/1/2004              | 8/31/2014             | \$649,228                  |
| Hill Country Community Mental Health Center | TC67L0121            | Case Management And Continuity Of Care   | 9/1/2007              | 8/31/2009             | \$900,334                  |
| Hill Partners Management, Inc.              | 10349                | Agreement For Lease Of Real Property   | 2/1/2008              | 1/31/2018             | \$20,864,772               |
| HIS Partners Joint Ventures                 | 10673                | Agreement For Lease Of Real Property   | 9/1/2005              | 8/31/2010             | \$929,057                  |
| Hormel Foods Corporation                    | BP900848             | Food Products  | 9/1/2008              | 8/31/2009             | \$540,000                  |
| Houston County Electric Cooperative, Inc.   | FD942U0008           | Electricity  | 9/1/2008              | 8/31/2009             | \$1,341,043                |
| Hyta, Inc.                                  | 1516                 | Agreement For Lease Of Real Property   | 6/1/2008              | 5/31/2018             | \$924,000                  |
| Indiana Chair Frame Co.                     | BP901732             | Materials For Production Of Furniture  | 1/23/2009             | 8/31/2009             | \$641,020                  |
| Interstate Highway Sign Corp.               | BP901307             | Materials For Production Of Traffic Signs  | 9/1/2008              | 8/31/2009             | \$835,081                  |
| J. Allen Family Partners, Ltd.              | 20197                | Agreement For Lease Of Real Property   | 12/1/2008             | 11/30/2018            | \$510,960                  |
| J. Reynolds And Company, Inc.               | FD89C0175            | Repair/Replace Roofs On Multiple Buildings   | 9/22/2008             | 6/12/2009             | \$1,270,239                |
| Jack F. Paul                                | 9825                 | Agreement For Lease Of Real Property   | 3/1/2008              | 2/28/2018             | \$1,158,671                |
| Jacobs Engineering Group, Inc.              | FD911C0059           | Architect/Engineering Professional Services  | 9/1/2008              | 8/31/2011             | \$750,000                  |
| James A. Wayne                              | 1763                 | Agreement For Lease Of Real Property   | 1/1/2007              | 12/31/2016            | \$780,124                  |
| Jefferson County                            | ID57L0129            | Temporary Capacity Beds  | 9/1/2008              | 8/31/2009             | \$4,896,718                |
| Jenny Service Company                       | BP900989             | Food Products  | 9/1/2008              | 8/31/2009             | \$1,456,500                |
| Jimmy T. Evans                              | 10298                | Agreement For Lease Of Real Property   | 5/1/2009              | 4/30/2014             | \$750,863                  |
| Jimmy T. Evans                              | 10333                | Agreement For Lease Of Real Property   | 6/1/2006              | 5/31/2011             | \$835,725                  |
| John And Laura Warren Trust                 | 9440                 | Agreement For Lease Of Real Property   | 12/1/2006             | 11/30/2011            | \$792,496                  |
| Keefe Supply Company                        | BP900996             | Shoes (Offender Commissary)  | 9/1/2008              | 8/31/2009             | \$966,000                  |
| Keefe Supply Company                        | BP901055             | Food Products  | 9/1/2008              | 8/31/2009             | \$1,223,940                |
| Keefe Supply Company                        | BP901300             | Food Products  | 9/1/2008              | 9/2/2009              | \$618,165                  |
| Keefe Supply Company                        | BP901403             | Food Products  | 9/1/2008              | 8/31/2009             | \$5,674,400                |
| Keefe Supply Company                        | BP901525             | Food Products  | 9/1/2008              | 8/31/2009             | \$1,821,950                |
| Keefe Supply Company                        | BP901614             | Food Products  | 9/1/2008              | 8/31/2009             | \$3,069,900                |
| Keefe Supply Company                        | BP901634             | Food Products  | 9/9/2008              | 8/31/2009             | \$713,475                  |
| Kelly's Bar-B-Que, Inc.                     | BP901229             | Food Products  | 9/1/2008              | 8/31/2009             | \$588,491                  |
| Keystone Construction, Inc.                 | FD89C0180            | Install Bar Screen And Lift Station  | 9/8/2008              | 5/21/2009             | \$688,944                  |
| KMA Trading Company                         | BP901119<br>BP901455 | Food Products  | 9/1/2008              | 9/7/2009<br>9/30/2009 | \$746,088                  |
| Krueger International, Inc.                 |                      | Office Furniture And Equipment   | 9/1/2008              |                       | \$6,000,000                |
| Lamar County                                | 1788<br>PS77C0081    | Agreement For Lease Of Real Property   | 1/1/2001              | 12/31/2010            | \$700,508<br>\$2,405,410   |
| Land Manor, Inc.                            | PS77C0081            | Residential And Outpatient Substance Abuse Treatment Services                      | 9/1/2007              | 8/31/2009             | \$2,405,410                |
| LEMCO Construction Services, LP             | FD79C0112            | Kitchen Renovation   | 10/23/2006            | 10/21/2008            | \$1,757,524<br>\$1,151,652 |
| Liberty Lodge, Inc.                         | PS77C0082            | Residential And Outpatient Substance Abuse Treatment Services                      | 9/1/2007              | 8/31/2009             | \$1,151,652                |
| Limestone County                            | ID67L0156            | Temporary Capacity Beds  | 9/1/2008              | 8/31/2009             | \$5,059,872                |
| Lone Star Truck Center                      | ENA24413             | Vehicles For Freight Transportation Water, Wastewater, Solid Waste And Electricity | 2/23/2009<br>9/1/2008 | 2/23/2009             | \$1,231,650                |
| Lubbock Power And Light                     | FD16UL0183           | water, wastewater, Solid waste And Electricity                                     | 9/1/2008              | 8/31/2009             | \$528,120                  |

| Contractor                                      | <b>Contract Number</b>  | Contract Number Purpose of Contract  PS77C0084 Residential And Outpatient Substance Abuse Treatment Services | Start/End Dates       |                         | Amount                   |  |
|---|-------------------------|--|-----------------------|-------------------------|--------------------------|--|
| Lubbock Regional MHMR Center                    | PS77C0084               |  | 9/1/2007              | 8/31/2009               | \$1,773,206              |  |
| Lubbock Regional MHMR Center                    | TC67L0123               | Case Management And Continuity Of Care   | 9/1/2007              | 8/31/2009               | \$922,274                |  |
| Luminant Energy Company, LLC                    | 696FD04U0309            | Natural Gas  | 9/1/2008              | 8/31/2009               | \$2,998,831              |  |
| Luminant Energy Company, LLC                    | 696FD811U0186           | Natural Gas  | 9/1/2008              | 8/31/2009               | \$671,412                |  |
| Luminant Energy Company, LLC                    | FD15U0206               | Natural Gas  | 9/1/2008              | 8/31/2009               | \$1,656,807              |  |
| Magic Valley Electric Cooperative, Inc.         | FD942U0010              | Electricity  | 9/1/2008              | 8/31/2009               | \$549,030                |  |
| Malt-O-Meal Company                             | BP900825                | Food Products  | 9/1/2008              | 8/31/2009               | \$615,200                |  |
| Management And Training Corporation             | CC68C0031               | Correctional Center Operations   | 9/1/2008              | 8/31/2009               | \$5,396,014              |  |
| Management And Training Corporation             | PD47C0161               | Intermediate Sanction Facility Operations  | 3/1/2008              | 2/28/2009               | \$3,980,757              |  |
| Management And Training Corporation             | PD47C0161               | Intermediate Sanction Facility Operations  | 3/1/2009              | 2/28/2010               | \$4,309,978              |  |
| Management And Training Corporation             | PD47C0162               | Intermediate Sanction Facility Operations  | 3/1/2009              | 2/28/2010               | \$3,566,324              |  |
| Management And Training Corporation             | PD47C0162               | Intermediate Sanction Facility Operations  | 3/1/2008              | 2/28/2009               | \$3,505,095              |  |
| Management And Training Corporation             | PF810C0136              | DWI/Substance Abuse Felony Punishment Facility/Intermediate Sanction F                                       | 3/1/2008              | 8/31/2010               | \$62,649,772             |  |
| Management And Training Corporation             | PF911C0049              | Correctional Center Operations   | 1/16/2009             | 8/31/2011               | \$28,634,747             |  |
| Management And Training Corporation             | PF911C0051              | Correctional Center Operations   | 1/16/2009             | 8/31/2011               | \$17,614,321             |  |
| Management And Training Corporation             | PF911C0053              | Correctional Center Operations   | 1/16/2009             | 8/31/2011               | \$15,269,170             |  |
| MHMR Authority Of Brazos Valley                 | TC67L0124               | Case Management And Continuity Of Care   | 9/1/2007              | 8/31/2009               | \$576,569                |  |
| MHMR Authority Of Harris County                 | TC67L0125               | Case Management And Continuity Of Care   | 9/1/2007              | 8/31/2009               | \$8,124,708              |  |
| MHMR Of Tarrant County                          | TC67L0126               | Case Management And Continuity Of Care   | 9/1/2007              | 8/31/2009               | \$4,128,800              |  |
| MHMR Services For The Concho Valley             | TC67L0127               | Case Management And Continuity Of Care   | 9/1/2007              | 8/31/2009               | \$588,174                |  |
| MI3P, Inc.                                      | BP901710                | Food Products  | 11/21/2008            | 7/24/2009               | \$1,306,426              |  |
| Mid-South Synergy                               | FD832U0003              | Electricity  | 9/1/2008              | 8/31/2009               | \$2,063,053              |  |
| Mid-States Services, Inc.                       | BP900827                | Food Products  | 9/1/2008              | 8/31/2009               | \$519,110                |  |
| MLK Properties, Inc.                            | 10030                   | Agreement For Lease Of Real Property   | 10/15/2005            | 10/14/2010              | \$1,602,128              |  |
| Mount Vernon Mills, Inc.                        | CI77C0109               | Bleaching And Preshrinking Of Fabric   | 9/1/2008              | 8/31/2009               | \$1,290,000              |  |
| Multi-Lynx Companies, Inc.                      | FD911C0060              | Architect/Engineering Professional Services  | 9/1/2008              | 8/31/2011               | \$750,000                |  |
| National Food Sales, Inc.                       | BP900779                | Food Products  | 9/1/2008              | 9/4/2009                | \$3,227,598              |  |
| NC Food And Distribution, Inc.                  | BP901697                | Food Products  | 11/7/2008             | 8/31/2009               | \$756,166                |  |
| NEC Unified Solutions, Inc.                     | CS67T0104               | Telecommunications Maintenance   | 9/1/2007              | 8/31/2009               | \$2,213,841              |  |
| NEC Unified Solutions, Inc.                     | EN044281                | Communications Equipment, Maintenance And Support  | 4/28/2009             | 4/28/2009               | \$680,477                |  |
| Neubus, Inc.                                    | EN058091                | Digital Imaging Services   | 7/13/2009             | 7/13/2009               | \$964,028                |  |
| New Vision Enterprises, Inc.                    | BP900820                | Food Products  | 9/1/2008              | 8/31/2009               | \$550,760                |  |
| Newton County                                   | ID67L0157               | Temporary Capacity Beds  | 9/1/2008              | 8/31/2009               | \$12,584,659             |  |
| Nippon Carbide Industries                       | BP901662                | Materials For Production Of Traffic Signs  | 10/7/2008             | 8/31/2009               | \$998,400                |  |
| Normal Park Properties                          | 1702                    | Agreement For Lease Of Real Property   | 3/1/2006              | 2/28/2011               | \$1,428,893              |  |
| Nueces County MHMR Community Center             | TC67L0129               | Case Management And Continuity Of Care   | 9/1/2007              | 8/31/2009               | \$1,221,074              |  |
| Office of the Attorney General of Texas         | GC89A0007               | Legal Services   | 9/1/2007              | 8/31/2009               | \$2,600,000              |  |
| Old Fashion Foods, Inc.                         | BP900945                | Food Products  | 9/1/2008              | 8/31/2009               | \$1,154,672              |  |
| Pacific Slaughter Industries                    | 1642<br>ED011C0057      | Agreement For Lease Of Real Property   | 8/1/2005              | 7/31/2010               | \$1,088,512              |  |
| Parkhill, Smith And Cooper, Inc.                | FD911C0057              | Architect/Engineering Professional Services  | 9/1/2008              | 8/31/2011               | \$750,000                |  |
| Permian Basin Community Centers For MHMR        | TC67L0160               | Case Management And Continuity Of Care   | 9/1/2007              | 8/31/2009               | \$933,600                |  |
| Philpott Motors, Ltd.                           | ENA27878                | Vehicles, Cars Or Trucks   | 5/5/2009              | 5/5/2009                | \$807,800                |  |
| Pinnacle Foods Corp.                            | BP900875                | Food Products  | 9/1/2008              | 9/9/2009                | \$2,207,340              |  |
| Pontiac Fairview Joint Venture                  | 1435<br>FD78C0194       | Agreement For Lease Of Real Property   | 4/1/2008              | 3/31/2013               | \$814,011                |  |
| Port Enterprises, Ltd. Prairie Flower, Ltd.     |                         | Replace Multiple Roofs   | 8/13/2007             | 10/18/2008              | \$4,174,494              |  |
|   | 10604<br>10934          | Agreement For Lease Of Real Property   | 3/1/2003<br>11/1/2005 | 2/28/2013<br>10/31/2015 | \$6,552,000              |  |
| Proportional Prosperity, LLC                    |                         | Agreement For Lease Of Real Property   |                       |                         | \$4,824,144              |  |
| R.E.C. Industries, Inc.                         | FD88C0124               | Replace Multiple HVAC Units  | 1/2/2008              | 11///2008               | \$750,758                |  |
| R.E.C. Industries, Inc.                         | FD89C0179<br>FD910C0083 | Replace Boilers In Packing Plant   | 9/8/2008              | 7/25/2009               | \$2,238,464              |  |
| R.E.C. Industries, Inc. Rancho Plomo LLC        |                         | Replace Chiller And HVAC System Controls   | 1/26/2009             | 1/25/2010               | \$3,574,775              |  |
|   | 20071                   | Agreement For Lease Of Real Property   | 4/1/2004              | 3/31/2014               | \$1,582,140              |  |
| RAR2 - North Tech TX, LP                        | 10352<br>BP901283       | Agreement For Lease Of Real Property   | 11/1/2007<br>9/1/2008 | 10/31/2017<br>8/31/2009 | \$3,954,121              |  |
| Raytex Fabrics, Inc.                            | BP901249                | Textile Products Food Products   | 9/1/2008              |                         | \$860,800<br>\$735,257   |  |
| RCG Foods Of Texas, Inc.                        | PS77C0088               | Residential And Outpatient Substance Abuse Treatment Services  | 9/1/2008              | 8/31/2009<br>8/31/2009  |                          |  |
| Reality Ranch, LLC                              |                         | •  | 10/1/2007             | 9/30/2015               | \$3,251,869              |  |
| RGV Properties                                  | 8547<br>RP001105        | Agreement For Lease Of Real Property   |                       | 8/31/2009               | \$668,933<br>\$548,444   |  |
| Robbins Sales Co., Inc.                         | BP901195                | Food Products  | 9/1/2008              |                         | \$548,444<br>\$521,086   |  |
| Robbins Sales Co., Inc.                         | BP901197                | Food Products Food Products  | 9/1/2008              | 8/31/2009               | \$521,986<br>\$665,997   |  |
| Robbins Sales Co., Inc.                         | BP901199                | Food Products Food Products  | 9/1/2008              | 8/31/2009               | \$665,887<br>\$1,875,345 |  |
| Robbins Sales Co., Inc. Robbins Sales Co., Inc. | BP901251<br>BP901570    | Food Products  | 9/1/2008<br>9/1/2008  | 8/31/2009<br>8/31/2009  | \$1,875,345<br>\$708,431 |  |
| Robbins Sales Co., Inc.                         | DI 901370               | 1 00d 1 10ducts  | 2/1/2008              | 0/31/2009               | φ/00,431                 |  |

| Contractor   | <b>Contract Number</b> | Purpose of Contract   | Start/Er             | Amount                 |                        |
|--|------------------------|---|----------------------|------------------------|------------------------|
| Robbins Sales Co., Inc.  | BP901683               | Food Products   | 10/27/2008           | 9/10/2009              | \$1,071,102            |
| Robert L. Dow, Jr.   | 9472                   | Agreement For Lease Of Real Property  | 4/1/2001             | 12/31/2010             | \$814,190              |
| Ron O. Hurlbert, Inc.  | 8750                   | Agreement For Lease Of Real Property  | 3/1/2005             | 2/28/2015              | \$885,781              |
| Roof Masters Of North America, LLC                                   | FD79C0195              | Replace Roof  | 8/2/2007             | 9/14/2008              | \$1,535,691            |
| Rosemary Follis  | 9326                   | Agreement For Lease Of Real Property  | 6/1/2006             | 5/31/2011              | \$881,263              |
| Royal Food Import Corp.  | BP901193               | Food Products   | 9/1/2008             | 8/31/2009              | \$657,896              |
| Royal Food Import Corp.  | BP901194               | Food Products   | 9/1/2008             | 8/31/2009              | \$707,158              |
| Royal Food Import Corp.  | BP901257               | Food Products   | 9/1/2008             | 8/31/2009              | \$792,758              |
| Royal Food Import Corp.  | BP901258               | Food Products   | 9/1/2008             | 8/31/2009              | \$707,583              |
| Royal Food Import Corp.  | BP901687               | Food Products   | 10/27/2008           | 9/4/2009               | \$538,386              |
| Royal Pacific Tea Co., Inc., The                                     | BP900812               | Food Products   | 9/1/2008             | 8/31/2009              | \$5,602,500            |
| Royal Pacific Tea Co., Inc., The                                     | BP900817               | Food Products   | 9/1/2008             | 8/31/2009              | \$745,875              |
| Royal Pacific Tea Co., Inc., The                                     | BP900818               | Food Products   | 9/1/2008             | 8/31/2009              | \$617,410              |
| Royal Pacific Tea Co., Inc., The                                     | BP900918               | Food Products   | 9/1/2008             | 8/31/2009              | \$9,616,523            |
| Royal Pacific Tea Co., Inc., The                                     | BP901191               | Food Products   | 9/1/2008             | 8/31/2009              | \$563,100              |
| Rudy Love Distributing Co.   | BP900944               | Food Products   | 9/1/2008             | 8/31/2009              | \$1,389,320            |
| Rudy Love Distributing Co.   | BP900981               | Food Products   | 9/1/2008             | 8/31/2009              | \$734,160              |
| Rudy Love Distributing Co.  Rudy Love Distributing Co.               | BP900999               | Food Products   | 9/1/2008             | 8/31/2009              | \$796,250              |
| Rudy Love Distributing Co.  Rudy Love Distributing Co.               | BP901641               | Food Products   | 9/10/2008            | 8/31/2009              | \$4,765,030            |
| •  |                        |   |                      |                        |                        |
| Rudy Love Distributing Co.   | BP901648               | Food Products   | 9/16/2008            | 8/31/2009              | \$769,381              |
| Rush Bus Centers   | ENA23986               | Vehicles For Offender Transportation  | 5/15/2009            | 5/15/2009              | \$1,135,167            |
| S And B Infrastructure, Ltd.   | FD911C0063             | Architect/Engineering Professional Services                                   | 9/1/2008             | 8/31/2011              | \$500,000              |
| Sabine Valley Center   | TC67L0131              | Case Management And Continuity Of Care  | 9/1/2007             | 8/31/2009              | \$993,497              |
| Salvation Army, A Georgia Corporation                                | PS77C0091              | Residential And Outpatient Substance Abuse Treatment Services                 | 9/1/2007             | 8/31/2009              | \$6,460,600            |
| Sam Houston Electric Cooperative, Inc.                               | FD82U0146              | Electricity   | 9/1/2008             | 8/31/2009              | \$575,517              |
| Sam Houston Electric Cooperative, Inc.                               | FD892U0002             | Electricity   | 9/1/2008             | 8/31/2009              | \$542,885              |
| San Patricio Electric Cooperative, Inc.                              | FD912U0001             | Electricity   | 9/1/2008             | 8/31/2009              | \$1,099,526            |
| Sand-Spur Properties, Ltd.   | 10540                  | Agreement For Lease Of Real Property  | 11/1/2007            | 10/31/2012             | \$950,236              |
| Schonhoff Family Trust   | 20041                  | Agreement For Lease Of Real Property  | 10/1/2008            | 9/30/2013              | \$786,662              |
| Security Integrators And Consulting, Inc.                            | FD78C0200              | Install Fire Alarm System   | 8/20/2007            | 5/15/2009              | \$565,475              |
| Shaver Produce, Inc.   | BP901101               | Food Products   | 9/1/2008             | 8/31/2009              | \$620,402              |
| Shaver Produce, Inc.   | BP901104               | Food Products   | 9/1/2008             | 8/31/2009              | \$1,389,185            |
| Shaver Produce, Inc.   | BP901105               | Food Products   | 9/1/2008             | 8/31/2009              | \$1,740,535            |
| Shaver Produce, Inc.   | BP901108               | Food Products   | 9/1/2008             | 8/31/2009              | \$996,893              |
| Shaver Produce, Inc.   | BP901293               | Food Products   | 9/1/2008             | 8/31/2009              | \$1,339,841            |
| Shaver Produce, Inc.   | BP901572               | Food Products   | 9/1/2008             | 8/31/2009              | \$2,241,620            |
| Shaver Produce, Inc.   | BP901574               | Food Products   | 9/1/2008             | 8/31/2009              | \$735,299              |
| Shaver Produce, Inc.   | BP901575               | Food Products   | 9/1/2008             | 8/31/2009              | \$949,664              |
| Shaver Produce, Inc.   | BP901576               | Food Products   | 9/1/2008             | 8/31/2009              | \$585,203              |
| Shoppa's Farm Supply   | BP901629               | Agricultural Tractor Parts And Equipment                                      | 9/1/2008             | 9/30/2009              | \$1,800,000            |
| Singles Roofing Co., Inc.  | FD910C0133             | Replace Roof On Main Building   | 7/27/2009            | 8/30/2010              | \$2,756,000            |
| Smith Seckman Reid, Inc.   | FD911C0064             | Architect/Engineering Professional Services                                   | 9/1/2008             | 8/31/2011              | \$500,000              |
| Solae Company  | BP901469               | Food Products   | 9/1/2008             | 8/31/2009              | \$2,462,100            |
| Southern Corrections Systems, Inc.                                   | PD45C0086              | Halfway House Services  | 9/1/2007             | 8/31/2009              | \$2,368,440            |
| Southern Corrections Systems, Inc.                                   | PD45C0087              | Halfway House Services  | 9/1/2007             | 8/31/2009              | \$6,166,716            |
| Southern Corrections Systems, Inc.                                   | PD78C0204              | Halfway House Services  | 9/1/2008             | 8/31/2010              | \$5,496,900            |
| Spindletop MHMR Services   | PS77C0093              | Residential And Outpatient Substance Abuse Treatment Services                 | 9/1/2007             | 8/31/2009              | \$1,156,041            |
| Spindletop MHMR Services   | TC67L0132              | Case Management And Continuity Of Care  | 9/1/2007             | 8/31/2009              | \$1,171,650            |
| Stanley Consultants, Inc.  | FD911C0066             | Architect/Engineering Professional Services                                   | 9/1/2008             | 8/31/2011              | \$500,000              |
| State Office Of Risk Management                                      | AR89A0049              | Workers Compensation Coverage CSCD  | 9/1/2007             | 8/31/2009              | \$1,985,102            |
| State Office Of Risk Management                                      | AR89A0086              | Workers Compensation Coverage TDCJ  | 9/1/2007             | 8/31/2009              | \$14,613,320           |
| Sterling Security  | FD78C0201              | Install Fire Alarm System   | 8/6/2007             | 10/5/2008              | \$523,376              |
| •  |                        | Animal Feed Products  |                      | 8/31/2009              | \$1,135,090            |
| Suidae Technologies, Inc.  | BP900990               |   | 9/1/2008             |                        |                        |
| Summit Chemicals, Inc.   | EMA22319               | Materials For Production Of Soap Products                                     | 9/5/2008             | 9/5/2008               | \$597,740              |
| Supreme Systems, Inc.  | FD79C0198              | Replace Multiple Roofs  | 8/9/2007             | 9/16/2008              | \$2,201,248            |
| Sydney H. Thompson   | 6270                   | Agreement For Lease Of Real Property  | 9/1/2007             | 8/31/2012              | \$608,122              |
| Ten Sam, LLC   | 6947                   | Agreement For Lease Of Real Property  | 2/1/2007             | 1/31/2012              | \$539,683              |
| Terracon Consultants, Inc.   | FD79C0111              | Material Testing Services   | 9/1/2006             | 8/31/2010              | \$750,000              |
| Terracon Consultants, Inc.   | FD811C0176             | Professional Environmental Services   | 8/1/2008             | 7/31/2011              | \$750,000              |
|  | TOGGT 0122             |   | 0/1/2007             | 0/21/2000              | ¢0.c0.22.c             |
| Texana MHMR Center Texas Department Of Aging And Disability Services | TC67L0133<br>TC67A0116 | Case Management And Continuity Of Care Case Management And Continuity Of Care | 9/1/2007<br>9/1/2007 | 8/31/2009<br>8/31/2009 | \$969,326<br>\$666,102 |

| Texas Department Of Information Resources Texas Department Of Information Resources Texas Department Of Information Resources Texas Department Of State Health Services Texas Department Of State Health Services Texas Department Of State Health Services TC89A0031 Texas Department Of Transportation Texas Department Of Transportation UI210217 Texas Department Of Transportation UI211427 Texas Department Of Transportation UI212807 Texas Department Of Transportation UI214212 Texas Department Of Transportation UI214212 Sale Of License Plates Texas Department Of Transportation UI214212 Sale Of License Plates Texas Department Of Transportation UI215441 Sale Of License Plates Texas Department Of Transportation UI215441 Sale Of License Plates | 4/1/2007<br>12/3/2007<br>9/1/2008<br>9/1/2007<br>9/29/2008<br>10/30/2008<br>11/25/2008<br>12/30/2008<br>1/29/2009<br>2/26/2009<br>3/27/2009<br>4/30/2009 | 8/31/2014<br>12/3/2012<br>8/31/2009<br>8/31/2009<br>9/29/2008<br>10/30/2008<br>11/25/2008<br>12/30/2008<br>1/29/2009<br>2/26/2009 | \$80,812,000<br>\$12,000,000<br>\$3,250,000<br>\$3,450,000<br>\$634,885<br>\$1,130,746<br>\$935,266<br>\$1,701,136<br>\$1,992,752 |
|--|--|---|---|
| Texas Department Of State Health Services  TC89A0031  Case Management And Continuity Of Care  Texas Department Of Transportation  UI210217  Sale Of License Plates  Texas Department Of Transportation  UI21427  Sale Of License Plates  Texas Department Of Transportation  UI21807  Texas Department Of Transportation  UI214212  Sale Of License Plates  Sale Of License Plates  Sale Of License Plates  Sale Of License Plates  Texas Department Of Transportation  UI214212  Sale Of License Plates  Texas Department Of Transportation  UI214212  Sale Of License Plates  Texas Department Of Transportation  UI215441  Sale Of License Plates   | 9/1/2008<br>9/1/2007<br>9/29/2008<br>10/30/2008<br>11/25/2008<br>12/30/2008<br>1/29/2009<br>2/26/2009<br>3/27/2009                                       | 8/31/2009<br>8/31/2009<br>9/29/2008<br>10/30/2008<br>11/25/2008<br>12/30/2008<br>1/29/2009  | \$3,250,000<br>\$3,450,000<br>\$634,885<br>\$1,130,746<br>\$935,266<br>\$1,701,136  |
| Texas Department Of State Health Services TC89A0031 Case Management And Continuity Of Care Texas Department Of Transportation UI210217 Sale Of License Plates Texas Department Of Transportation UI211427 Sale Of License Plates Texas Department Of Transportation UI212807 Sale Of License Plates Texas Department Of Transportation UI214212 Sale Of License Plates Texas Department Of Transportation UI214212 Sale Of License Plates Texas Department Of Transportation UI215441 Sale Of License Plates   | 9/1/2007<br>9/29/2008<br>10/30/2008<br>11/25/2008<br>12/30/2008<br>1/29/2009<br>2/26/2009<br>3/27/2009   | 8/31/2009<br>9/29/2008<br>10/30/2008<br>11/25/2008<br>12/30/2008<br>1/29/2009   | \$3,450,000<br>\$634,885<br>\$1,130,746<br>\$935,266<br>\$1,701,136   |
| Texas Department Of Transportation UI210217 Sale Of License Plates Texas Department Of Transportation UI211427 Sale Of License Plates Sale Of License Plates Texas Department Of Transportation UI212807 Sale Of License Plates Texas Department Of Transportation UI214212 Sale Of License Plates Texas Department Of Transportation UI215441 Sale Of License Plates  | 9/29/2008<br>10/30/2008<br>11/25/2008<br>12/30/2008<br>1/29/2009<br>2/26/2009<br>3/27/2009   | 9/29/2008<br>10/30/2008<br>11/25/2008<br>12/30/2008<br>1/29/2009  | \$634,885<br>\$1,130,746<br>\$935,266<br>\$1,701,136  |
| Texas Department Of Transportation UI211427 Sale Of License Plates Texas Department Of Transportation UI212807 Sale Of License Plates Texas Department Of Transportation UI214212 Sale Of License Plates Texas Department Of Transportation UI215441 Sale Of License Plates  | 10/30/2008<br>11/25/2008<br>12/30/2008<br>1/29/2009<br>2/26/2009<br>3/27/2009  | 10/30/2008<br>11/25/2008<br>12/30/2008<br>1/29/2009   | \$1,130,746<br>\$935,266<br>\$1,701,136   |
| Texas Department Of Transportation UI212807 Sale Of License Plates Texas Department Of Transportation UI214212 Sale Of License Plates Texas Department Of Transportation UI215441 Sale Of License Plates   | 11/25/2008<br>12/30/2008<br>1/29/2009<br>2/26/2009<br>3/27/2009  | 11/25/2008<br>12/30/2008<br>1/29/2009   | \$935,266<br>\$1,701,136  |
| Texas Department Of Transportation UI214212 Sale Of License Plates Texas Department Of Transportation UI215441 Sale Of License Plates  | 12/30/2008<br>1/29/2009<br>2/26/2009<br>3/27/2009  | 12/30/2008<br>1/29/2009   | \$1,701,136   |
| Texas Department Of Transportation UI215441 Sale Of License Plates   | 1/29/2009<br>2/26/2009<br>3/27/2009  | 1/29/2009   |   |
|  | 2/26/2009<br>3/27/2009   |   | ¢1 002 752  |
|  | 3/27/2009  | 2/26/2009   |   |
| Texas Department Of Transportation UI216826 Sale Of License Plates   |  |   | \$996,482   |
| Texas Department Of Transportation UI218035 Sale Of License Plates   | 4/30/2000  | 3/27/2009   | \$2,580,143   |
| Texas Department Of Transportation UI219533 Sale Of License Plates   |  | 4/30/2009   | \$1,992,190   |
| Texas Department Of Transportation UI220951 Sale Of License Plates   | 5/29/2009  | 5/29/2009   | \$2,954,917   |
| Texas Department Of Transportation UI222246 Sale Of License Plates   | 6/30/2009  | 6/30/2009   | \$3,435,527   |
| Texas Department Of Transportation UI223629 Sale Of License Plates   | 7/31/2009  | 7/31/2009   | \$3,494,099   |
| Texas Department Of Transportation UI224760 Sale Of License Plates   | 8/27/2009  | 8/27/2009   | \$1,608,023   |
| Texas General Land Office FD45UA0089 Natural Gas   | 9/1/2008   | 8/31/2009   | \$6,698,065   |
| Texas General Land Office FD47UA0022 Electricity   | 1/1/2007   | 12/31/2009  | \$120,000,000   |
| Texas Industries For The Blind And Handicapped BP900994 Personal Hygiene Products  Texas Industries For The Blind And Handicapped BP901010 Food Products   | 9/2/2008   | 8/31/2009   | \$968,625   |
| Texas Industries For The Blind And Handicapped BP901010 Food Products  Texas Industries For The Blind And Handicapped BP901022 Food Products   | 9/1/2008<br>9/1/2008   | 8/31/2009<br>8/31/2009  | \$652,613<br>\$1,536,146  |
|  | 2/12/2007  | 5/6/2009  | \$8,112,548   |
| Texas Liqua Tech Services, Inc. FD79C0149 Replace Roofs On Buildings And Install Ductwork Texas Liqua Tech Services, Inc. FD88C0161 Repair/Replace Roofs On Multiple Buildings   | 6/9/2008   | 11/16/2008  | \$613,525   |
| Texas Workforce Commission WS99A0029 Project RIO   | 9/1/2008   | 8/31/2009   | \$3,259,735   |
| Texas Youth Commission FD89A0103 Construction/Consulting Management Services   | 9/1/2007   | 8/31/2009   | \$951,904   |
| TEX-KAP, Inc. 20036 Agreement For Lease Of Real Property   | 3/1/2007   | 2/28/2014   | \$690,000   |
| The Ayres Company BP900824 Food Products   | 9/1/2008   | 8/31/2009   | \$705,381   |
| The Ayres Company BP900834 Food Products   | 9/1/2008   | 8/31/2009   | \$699,040   |
| The Ayres Company BP900885 Food Products   | 9/1/2008   | 8/31/2009   | \$741,355   |
| The Center For Health Care Services TC67L0135 Case Management And Continuity Of Care   | 9/1/2007   | 8/31/2009   | \$3,641,799   |
| The Levy Company, LP FD89C0182 Replace Light Poles   | 9/2/2008   | 6/1/2009  | \$707,666   |
| The Levy Company, LP FD99C0047 Replace Light Poles   | 10/29/2008   | 6/16/2009   | \$862,881   |
| The Westcap Corporation 7730 Agreement For Lease Of Real Property  | 9/15/2001  | 9/14/2011   | \$1,650,110   |
| Treatment Associates Of Victoria, Inc. PS77C0094 Residential And Outpatient Substance Abuse Treatment Services   | 9/1/2007   | 8/31/2009   | \$3,416,758   |
| Trevino Group, Inc. FD89C0141 Replace Window Frames  | 2/20/2008  | 5/4/2009  | \$1,392,297   |
| Tri Star Foods BP901571 Food Products  | 9/1/2008   | 8/31/2009   | \$534,531   |
| Tri-County MHMR Services TC67L0137 Case Management And Continuity Of Care  | 9/1/2007   | 8/31/2009   | \$919,650   |
| Trinidad Benham Corporation BP901094 Food Products   | 9/1/2008   | 8/31/2009   | \$1,670,718   |
| Trinidad Benham Corporation BP901252 Food Products   | 9/1/2008   | 8/31/2009   | \$702,340   |
| Tropical Texas MHMR TC67L0138 Case Management And Continuity Of Care   | 9/1/2007   | 8/31/2009   | \$1,024,142   |
| Troy Construction, LLP FD68C0223 Replace Clay Sewers   | 6/19/2006  | 10/24/2008  | \$7,684,627   |
| TTT Hope-Dayton, LLC 20161 Agreement For Lease Of Real Property  | 7/1/2009   | 10/31/2018  | \$550,048   |
| TTT Hope-Rosenberg, LLC 20014 Agreement For Lease Of Real Property   | 3/15/2005  | 3/14/2015   | \$524,297   |
| Turning Point, Inc. PS89C0122 State Jail Community Resource Program  | 2/1/2008   | 8/31/2009   | \$3,888,708   |
| Unit Gas Transmission Co. FD13U0173 Natural Gas  | 9/1/2008   | 8/31/2009   | \$3,717,206   |
| Unit Gas Transmission Co. FD26U0150 Natural Gas  | 9/1/2008   | 8/31/2009   | \$2,672,261   |
| Unit Gas Transmission Co. FD972U0001 Natural Gas   | 9/1/2008   | 8/31/2009   | \$672,971   |
| United Parcel Service 6969201 Courier/Delivery Services  | 9/1/2008   | 8/31/2009   | \$685,000   |
| University Of Texas Medical Branch HS89A0005 Medical Positions   | 9/1/2007   | 8/31/2009   | \$629,634   |
| University Of Texas Medical Branch HS89A0102 Hospital Renovation   | 1/16/2008  | 2/28/2010   | \$10,400,000  |
| University Of Texas Medical Branch LF89A0002 Food Services   | 9/1/2007   | 8/31/2009   | \$1,100,000   |
| URS Corporation FD811C0177 Professional Environmental Services   | 8/18/2008  | 7/31/2011   | \$750,000   |
| US Food Service BP901236 Food Products   | 9/1/2008   | 8/31/2009   | \$865,860   |
| US Food Service BP901248 Food Products   | 9/1/2008   | 8/31/2009   | \$503,861   |
| Vertex Asset Partner 20031 Agreement For Lease Of Real Property  | 9/1/2003   | 12/31/2010  | \$725,942   |
| Volunteers Of America Texas, Inc.  PS77C0095  Residential And Outpatient Substance Abuse Treatment Services  | 9/1/2007   | 8/31/2009   | \$2,768,217   |
| Vulcan, Inc.  BP901520  Metal For Production Of Traffic Signs  | 9/1/2008   | 8/31/2009   | \$4,786,403   |
| Way Back House, Inc.  PD45C0088  Halfway House Services  | 9/1/2007   | 8/31/2009   | \$3,904,271   |
| Weisinger Water Well, Inc.  FD89C0156  Replace Water Well  Account For Long Of Boat Brown to   | 4/21/2008  | 5/8/2009  | \$1,579,099   |
| West Hill Group, LP  10308  Agreement For Lease Of Real Property  10300  Agreement For Lease Of Real Property  | 5/1/2007   | 4/30/2012   | \$737,096   |
| West Hill Group, LP 10309 Agreement For Lease Of Real Property   | 5/1/2007   | 4/30/2012   | \$679,295   |

| Contractor  | ontractor Contract Number Purpose of Contract |  | Start/End Dates |            | Amount                   |  |
|---|---|--|-----------------|------------|--------------------------|--|
| West Hill Group, LP                                 | 10363   | Agreement For Lease Of Real Property                                 | 3/1/2008        | 2/28/2013  | \$1,921,563              |  |
| West Hill Group, LP                                 | 10365   | Agreement For Lease Of Real Property                                 | 3/1/2008        | 2/28/2013  | \$1,781,921              |  |
| West Publishing Corporation                         | 9100801                                       | Legal Research Materials-Hardbound Publications/Subscription Updates | 9/26/2008       | 8/31/2009  | \$655,358                |  |
| William George Company, Inc.                        | BP901097                                      | Food Products  | 9/1/2008        | 8/31/2009  | \$1,985,578              |  |
| William George Company, Inc.                        | BP901238                                      | Food Products  | 9/1/2008        | 9/4/2009   | \$568,556                |  |
| William T. Cochran Trust                            | 7064  | Agreement For Lease Of Real Property                                 | 9/1/2004        | 8/31/2014  | \$658,800                |  |
| Williams Feed Store, Ltd.                           | BP900935                                      | Animal Feed Products   | 9/1/2008        | 8/31/2009  | \$882,828                |  |
| Windham School District                             | WS88M0131                                     | Post Secondary Academic and Vocational Education                     | 9/1/2008        | 8/31/2009  | \$2,332,714              |  |
| Windham School District                             | WS88M0132                                     | Recreational/TV/Radio/Communications, Arts And Crafts                | 9/1/2008        | 8/31/2009  | \$4,166,942              |  |
| Wisconsin's Finest, Inc.                            | BP901100                                      | Food Products  | 9/1/2008        | 8/31/2009  | \$1,270,322              |  |
| XCEL Energy   | FD902U0001                                    | Electricity  | 9/1/2008        | 8/31/2009  | \$854,256                |  |
| XNET Systems, Inc.                                  | BP901569                                      | Computer/Software Products   | 9/1/2008        | 8/31/2009  | \$1,316,796              |  |
| Zorach J. Super                                     | 1762  | Agreement For Lease Of Real Property                                 | 4/1/2006        | 3/31/2016  | \$1,679,856              |  |
| <b>Department of Public Safety</b>                  |   |  |                 |            |                          |  |
| Appriss Inc   | IT9-0081                                      | Existing JMS/RMS Support(A-006) November 2008                        | 9/1/2008        | 11/21/2008 | \$753,472                |  |
| Appriss Inc   | IT9-0139                                      | TDEX Adapter Development RMS/JMS Testing & Support                   | 9/1/2008        | 1/7/2009   | \$646,548                |  |
| Appriss Inc   | IT9-0220                                      | Existing JMS/RMS Support (A-006) February 2009                       | 12/1/2008       | 4/15/2009  | \$873,460                |  |
| Appriss Inc   | IT9-0270A                                     | TDEX Development For Local Agency RMS/JMS To Include                 | 12/1/2008       | 5/18/2009  | \$698,475                |  |
| Appriss Inc   | IT9-0343                                      | Existing JMS/RMS Support (A-006) August 09                           | 3/1/2009        | 10/5/2009  | \$1,903,871              |  |
| AT&T  | IT9-0712                                      | ATT Managed Services Intrusion Prevention Service                    | 8/21/2009       | 11/5/2009  | \$700,000                |  |
| Austin Ribbon & Computer                            | IT9-0371                                      | Arc/Install  | 3/13/2009       | 6/26/2009  | \$2,156,847              |  |
| Austin Ribbon & Computer                            | IT9-0377                                      | Hp/U3791e 3yr Next Business Day                                      | 3/17/2009       | 4/6/2009   | \$819,840                |  |
| Austin Ribbon & Computer                            | IT9-0438                                      | Dell-A2568703 Cs TXDPS Ups Smart                                     | 4/15/2009       | 8/18/2009  | \$1,428,790              |  |
| Bell County HS                                      | HS-080179                                     | 2008 Homeland Security Grant Program                                 | 1/12/2009       | 10/9/2009  | \$724,559                |  |
| Capital Area Planning COG HS                        | HS-080003                                     | 2008 Homeland Security Grant Program                                 | 12/5/2008       | 9/24/2009  | \$728,342                |  |
| City of Arlington HS                                | HS-080180                                     | 2008 Homeland Security Grant Program                                 | 1/12/2009       | 10/16/2009 | \$3,791,472              |  |
| City of Corpus Christi HS                           | HS-070125                                     | 2008 Homeland Security   | 1/13/2009       | 10/28/2009 | \$1,389,429              |  |
| City of Houston (EMPG/HS)                           | RCPG08001                                     | 2008 Regional Catastrophic Preparedness Grant                        | 3/20/2009       | 10/30/2009 | \$5,910,000              |  |
| City of Houston HS                                  | CBZPP-6003                                    | 2006 Chemical Buffer Zone Protection Program                         | 10/10/2008      | 7/20/2009  | \$1,022,194              |  |
| Collin County HS                                    | HS-080125                                     | 2008 Homeland Security Grant Program                                 | 1/12/2009       | 9/17/2009  | \$501,627                |  |
| Concho Valley COG HS                                | HS-080002                                     | 2008 Homeland Security Grant Program                                 | 12/5/2008       | 10/16/2009 | \$1,122,511              |  |
| CTS Consolidated Telecom Svc                        | IT9-0617                                      | Ma-2 Existing Xtl5000 Upgrades to Programming Over                   | 8/15/2009       | 9/25/2009  | \$1,046,908              |  |
| CTS Consolidated Telecom Svc                        | IT9-0618                                      | Point-To-Point Microwave Link Package                                | 8/15/2009       | 9/14/2009  | \$613,922                |  |
| Fort Bend County HS                                 | HS-070130                                     | 2008 Homeland Security   | 9/17/2008       | 11/20/2009 | \$2,992,072              |  |
| Governors Office Of Homeland S                      | HS-080227                                     | 2008 Homeland Security Grant Program                                 | 2/3/2009        | 9/17/2009  | \$654,275                |  |
| Harris County HS                                    | HS-060353                                     | 2006 Homeland Security   | 1/6/2009        | 9/25/2009  | \$5,909,023              |  |
| IBM Corporation                                     | IT9-0053                                      | E1ar9ll IBM Db2 Connect Unlimited Edition Host                       | 9/1/2008        | 10/11/2008 | \$1,110,049              |  |
| Identix Incorporated                                | IT9-0196                                      | Livescan Palmprint Annual Maintenance Cost                           | 4/27/2009       | 6/23/2009  | \$2,467,400              |  |
| INX Inc   | IT10-0052                                     | Powerstrip Strip 24out 15' 72" Length Switch 204                     | 8/27/2009       | 10/22/2009 | \$602,825                |  |
| Johnson-Grayson Auto & GMAC                         | 09-125578                                     | 36 - Dual Cranking 730 Cca Batteries, Gm Option 6a6                  | 5/31/2009       | 9/14/2009  | \$2,469,396              |  |
| Land America Lawyers                                | 08-904-405                                    | El Paso Land Purchase  | 3/17/2009       | 3/17/2009  | \$600,300                |  |
| Lower Rio Grande Valley HS                          | HS-080148                                     | 2008 Homeland Security Grant Program                                 | 1/15/2009       | 11/20/2009 | \$615,751                |  |
| Microassist Inc                                     | IT9-0646                                      | Crime Records Service Public Website Maintenance                     | 8/1/2009        | 11/19/2009 | \$515,216                |  |
| Millenium Products Inc                              | TX9-9091                                      | Portable Generators, Baldor Model Ts500t-3mtl-Dw.                    | 6/30/2009       | 7/28/2009  | \$585,801                |  |
| Panhandle Regional Plan HS                          | HS-080007                                     | 2008 Homeland Security Grant Program                                 | 12/8/2008       | 8/14/2009  | \$2,288,051              |  |
| Philpott Motors Fleet                               | 09-130794                                     | 318 - Rear Deck Led Lights (Red & Blue)                              | 8/31/2009       | 11/18/2009 | \$996,209                |  |
| Philpott Motors Ltd                                 | 09-125598                                     | 318 - Rear Deck Led Lights (Red & Blue)                              | 5/31/2009       | 8/19/2009  | \$7,289,335              |  |
| Philpott Motors Ltd                                 | 09-130988                                     | 365 - Rear Bumper To Be Bright Chrome Step Type                      | 8/31/2009       | 9/30/2009  | \$5,851,929              |  |
| Sam Pack's Five Star Ford                           | 09-130962                                     | 140 - Window Tint (Installed @ Factory & Not Dealer                  | 8/31/2009       | 9/14/2009  | \$2,114,967              |  |
| Tecan Us Inc  | 09-165  | Tecan EVO DNA Extraction Robot                                       | 1/10/2009       | 9/11/2009  | \$1,233,031              |  |
| TEEX  | HS-080231                                     | 2008 Homeland Security Grant Program                                 | 2/24/2009       | 11/12/2009 | \$8,896,603              |  |
| Texas Engineering Extension                         | HS-060349                                     | 2006 Homeland Security Grant Frogram                                 | 1/23/2009       | 8/17/2009  | \$600,000                |  |
| TIBH Industries Inc-Temps                           | 09-10044                                      | Clerk II, Mid Rate-Overtime(5520 Hrs)3/1/09 To8/31/09                | 8/31/2009       | 9/10/2009  | \$528,982                |  |
| TIBH Industries Inc-Temps TIBH Industries Inc-Temps | 09-10044                                      | Data Entry Operator II Mid Rate                                      | 8/31/2009       | 11/5/2009  | \$554,096                |  |
| Youth Commission                                    |   |  |                 |            |                          |  |
| Aramark Correctional Services                       | UCN0636                                       | Food service mgmt. Contract  | 4/21/2006       | 4/20/2009  | \$3,694,836              |  |
|   |   | ž  |                 |            |                          |  |
| Canteen/Compass Group                               | UCN0635                                       | Food management services at Marlin                                   | 4/21/2006       | 4/20/2009  | \$999,690<br>\$2,390,000 |  |
| M/A-Com Inc. TXU Energy Retail Company LP           | UCN0710                                       | Radio equipment  | 9/1/2006        | 8/31/2011  |                          |  |
| TAO Energy Retail Company LP                        | UCN0716                                       | Utility contract for multiple TYC facilities                         | 6/1/2007        | 5/31/2012  | \$11,376,848             |  |

| Contractor   | Contract Number          | Purpose of Contract  | Start/E                  | nd Dates               | Amount                      |
|--|--------------------------|--|--------------------------|------------------------|-----------------------------|
| ARTICLE 6 - Natural Resources  |                          |  |                          |                        |                             |
| Department of Agriculture  |                          |  |                          |                        |                             |
| Texas Boll Weevil Eradication Foundation   | 551-9-1142               | Boll Weevil Eradication Services   | 9/1/2007                 | 8/31/2009              | \$34,000,000                |
| Texas Education Agency   | 551-7-0231               | Hosting Maintenace and Support   | 9/1/2006                 | 8/31/2009              | \$660,556                   |
| Commission on Environmental Quality  |                          |  |                          |                        |                             |
| Austin Culligan-Ultrapure & Inc. Services  | 582-9-79659              | Water Pollution Control - PPG NPS  | 10/22/2008               | 8/31/2011              | \$1,500,000                 |
| Collin County  | 904160908                | Air Pollution  | 9/3/2008                 | 8/31/2011              | \$2,467,357                 |
| Delta Consultants  | 582-9-87745              | Safe Drinking Water  | 9/1/2008                 | 8/31/2011              | \$7,500,000                 |
| Eagle construction & Environmental, LLC  | 582-9-79661              | Petroleum Storage Tank   | 9/1/2008                 | 2/27/2010              | \$750,000                   |
| Houston-Galveston Area Council   | 582-9-77098              | Water Pollution Control - NPS  | 6/3/2009                 | 8/31/2011              | \$730,500                   |
| InControl Technology   | 582-9-91041              | Remediation  | 2/2/2009                 | 8/31/2010              | \$500,000                   |
| Nevada System of Higher Ed/Desert Research Institute   | 582-9-86383              | Air Quality Monitoring   | 9/17/2008                | 8/31/2010              | \$677,358                   |
| URS Corporation  | 582-9-79672              | Remediation  | 12/10/2008               | 8/31/2011              | \$2,875,000                 |
| Waskom Gas Processing Company  | 9879460424               | Air Quality Control  | 9/18/2008                | 8/31/2009              | \$611,898                   |
| Weston Solutions   | 582-9-79673              | Remediation  | 12/10/2008               | 8/31/2011              | \$3,375,000                 |
| Williamson County  | 904160904                | Air Pollution  | 10/6/2008                | 8/31/2011              | \$1,498,691                 |
| General Land Office and Veterans' Land Board   |                          |  |                          |                        |                             |
| BI Inform, Inc.  | 09-161-000               | Development of business and system requirements for business intelligence                      | 1/22/2009                | 11/30/2010             | \$584,374                   |
| Brazoria County CEPRA #1382  | 09-084-000-3476          | Emergency Hurricane Damage Assessment along County Road 257 in Braz                            | 9/29/2008                | 8/31/2010              | \$700,000                   |
| Cameron County - MMS Award No. M09AF15245  | 09-214-000-3726          | Adolph Thomae Park Shoreline Restoration   | 5/29/2009                | 4/30/2010              | \$839,954                   |
| Care Inns of Texas - Temple, Ltd.  | 05-275-000-0652          | Management and Operations Agreement  | 6/2/2005                 | 8/31/2011              | \$30,920,110                |
| Care Inns of Texas, Ltd.   | 04-508-000-0431          | Management and Operations Agreement  | 6/1/2004                 | 8/31/2011              | \$40,072,196                |
| Care Inns of Texas, Ltd. Care Inns of Texas, Ltd.  | 06-119<br>07-025         | Manage and operate Floresville Vet Home  | 12/1/2005<br>5/7/2007    | 11/30/2008<br>5/7/2010 | \$13,636,178<br>\$1,522,032 |
| Care Inns of Texas, Ltd.  Care Inns of Texas, Ltd. through its General Partner Care Inn Man. |                          | Manage and operate Amarillo Vet Home Texas State Veterans Homes                                | 4/17/2007                | 8/31/2011              | \$1,322,032                 |
| City of Galveston - CEPRA #1313  | 07-010-000-2810          | Coastal Erosion Program  | 1/12/2007                | 12/31/2009             | \$1,203,729                 |
| City of La Porte - CEPRA #1404   | 08-090-000-1239          | Construct 1,700 feet of armored shoreline protection, including 1,000 feet c                   | 2/1/2008                 | 8/31/2010              | \$3,583,333                 |
| Coast & Harbor Engineering, Inc.   | 06-801-010               | Coastal Erosion Planning and Response Act  | 9/27/2005                | 2/28/2010              | \$2,646,332                 |
| Coastal Bend Bays and Estuaries Program  | 04-199C                  | Coastal Erosion Planning and Response Act  | 12/15/2003               | 8/31/2009              | \$1,250,000                 |
| CrowderGulf Joint Venture, LLP   | 09-135-000-3564          | Hurricane Ike debris removal   | 12/15/2008               | 8/31/2009              | \$10,906,394                |
| CrowderGulf Joint Ventures, LLP  | 09-152-000-3591          | Removal of sunken marine debris left by Hurricane Ike  | 2/10/2009                | 9/8/2009               | \$2,902,512                 |
| Data Management Solutions and Petris Technology  | 03-214-000-0128          | Software   | 8/25/2003                | 8/31/2009              | \$785,980                   |
| Dovenmuehle Mortgage, Inc.   | 07-325-000-1082          | VLB Loan Servicing fo contracts for deed in the Veterans' Land Program                         | 3/22/2007                | 8/31/2011              | \$3,968,460                 |
| DRC Emergency Services, LLC  | 09-153-000-3592          | Removal of sunken marine debris left by Hurricane Ike  | 2/10/2009                | 8/31/2009              | \$11,057,133                |
| Epic Construction Company  | 08-065-000-1181          | Texas State Veterans Cemetery Program  | 10/1/2007                | 8/31/2011              | \$10,639,300                |
| Galveston Bay Foundation   | 07-005-013-0970          | Coastal Management Program   | 11/6/2006                | 9/30/2009              | \$676,753                   |
| Galveston County   | 03-145-000-0118          | Coastal Erosion Planning & Response Act (CEPRA)  | 12/3/2002                | 8/31/2011              | \$3,679,915                 |
| Galveston County   | 09-071-000-3423          | Coastal Erosion and Prevention Act   | 11/7/2008                | 12/31/2009             | \$731,564                   |
| Galveston County - CEPRA #1391   | 08-091-000-1245          | CEPRA #1391 to provide beach nourishment from the west end of the Seav                         | 3/6/2008                 | 8/31/2010              | \$1,333,333                 |
| Galveston Park Board of Trustees   | 09-106-000-3510          | Emergency beach nourishment  | 10/29/2008               | 8/31/2010              | \$10,000,000                |
| Graeber, Simmons and Cowan   | 03-117-000               | Design and construct Veterans Homes  | 12/2/2002                | 8/31/2011              | \$3,644,759                 |
| HDR Engineering, Inc.  | 06-801-007<br>09-113-000 | Coastal Erosion Planning and Response Act  | 11/18/2005<br>11/10/2008 | 2/28/2010<br>8/31/2010 | \$2,686,854<br>\$5,000,000  |
| HNTB Corporation Jefferson County  | 02-473-000-0046          | Resource strategist for Hurricane Ike projects Coastal Erosion Planning & Response Act (CEPRA) | 10/1/2008                | 8/31/2010              | \$2,017,815                 |
| Jefferson County - CEPRA #1415   | 08-124-000-1264          | Coastal erosion project  | 3/4/2008                 | 8/31/2011              | \$1,250,000                 |
| Landtech, Inc. (original contract No. 06-079)  | 06-802-003               | Professional Surveying Services to the Texas Veterans Land Board on stipu                      | 9/1/2005                 | 8/31/2009              | \$756,322                   |
| Lester Contracting, Inc CEPRA #1391  | 09-175-000-3628          | Construct clay core dune in Galveston  | 2/27/2009                | 3/30/2009              | \$523,354                   |
| Lester Contracting, Inc CEPRA #1404  | 09-204-000-3705          | Shoreline Revetment  | 4/15/2009                | 11/27/2009             | \$3,527,178                 |
| Neel-Schaffer, Inc.  | 09-132-000               | Emergency response to Hurricane Ike damage   | 12/15/2008               | 12/31/2009             | \$7,696,364                 |
| PBS & J Inc.   | 05-273-000               | Architectural/Engineering Services   | 10/5/2005                | 8/31/2011              | \$1,480,820                 |
| PBS&J (Vet Cemeteries)   | 02-490-000               | Texas Veterans Cemetery program  | 4/26/2002                | 8/31/2011              | \$3,845,041                 |
| PharMerica, Inc (Pharmacy Corporation of America)  | 07-014-000-0952          | Texas Veterans Homes Program   | 9/1/2006                 | 8/31/2011              | \$4,622,764                 |
| Plains Builders, Inc.  | 05-217-000-0614          | Construction of the Veterans Home in Amarillo, Texas   | 6/1/2005                 | 8/31/2011              | \$12,877,537                |
| Port of Corpus Christi Authority - MMS Grant M09AF15192                                      | 09-210-000-3719          | Erosion Protection Project   | 6/15/2009                | 6/1/2010               | \$1,000,000                 |
| Premier Cemetery Service Corporation   | 05-259-000-0642          | Veterans Cemetery Program - Killeen, Texas   | 7/20/2005                | 8/31/2011              | \$3,178,742                 |
| Premier Cemetery Service Corporation   | 07-002-000-0933          | Texas State Veterans Cemetery- Mission, Texas  | 8/8/2006                 | 8/31/2011              | \$1,951,864                 |

| Contractor  | Contract Number         | Purpose of Contract  |            | Start/End Dates |              |
|---|-------------------------|--|------------|-----------------|--------------|
| Premier Cemetery Service Corporation                            | 09-114-000-3532         | Operation of Veterans Cemetery - Abilene, Texas                              | 4/30/2009  | 8/31/2011       | \$794,972    |
| Railroad Commission of Texas                                    | 06-189                  | Plugging of abandoned wells  | 3/31/2006  | 8/31/2009       | \$1,500,000  |
| Senior Dimensions, Inc.   | 04-506                  | Manage and operate Big Spring Vet Home                                       | 7/1/2004   | 8/31/2009       | \$19,132,781 |
| Senior Dimensions, Inc.   | 05-195-000-0596         | Management and Operations Agreement  | 6/2/2005   | 8/31/2011       | \$25,680,671 |
| Senior Dimensions, Inc.   | 05-196-000-0597         | Management and Operations Agreement  | 6/2/2005   | 8/31/2011       | \$27,356,554 |
| Senior Dimensions, Inc.   | 07-387-000-1135         | Texas State Veterans Homes   | 7/1/2007   | 8/31/2011       | \$13,475,473 |
| Sullivan Land Services  | 09-285-000-3856         | Removal of derelict piers  | 7/17/2009  | 8/31/2010       | \$726,310    |
| Texas A&M University - Corpus Christi - Conrad Blucher Institut | te 08-171-000-1293      | Federal funding for operation of selected tide guages in the TCOON system    | 5/9/2008   | 3/31/2010       | \$2,503,446  |
| Texas A&M University - Corpus Christi, Conrad Blucher Inst.     | 06-193                  | Texas Coastal Ocean Observation Network                                      | 2/14/2006  | 8/31/2009       | \$672,017    |
| Texas A&M University - Geochemical and Environmental Research   | ch Grou 08-058-000-1142 | Operation and maintanance of Texas Automated Buoy System (TABS)              | 9/1/2007   | 8/31/2011       | \$3,195,015  |
| Texas A&M University - GERG                                     | 06-069                  | Texas Automated Buoy System (TABS)   | 9/1/2005   | 8/31/2009       | \$1,276,291  |
| Texas A&M University at Galveston                               | 04-366-000              | Coastal Erosion Planning and Response Act                                    | 5/24/2004  | 8/31/2011       | \$1,000,000  |
| Texas A&M University at Galveston                               | 09-060-000-3396         | Selected under RFP 81462-HR to perform: "Assessing the ecological effica     | 9/1/2008   | 8/31/2011       | \$711,642    |
| Texas Engineering Experiment Station                            | 06-062                  | Chemical Countermeasure Evaluation for Oil Spills                            | 9/1/2005   | 8/31/2009       | \$2,472,440  |
| Texas Engineering Experiment Station                            | 09-061-000-3395         | Develop new technologies for the mitigation and cleanup of oil spills in the | 9/1/2008   | 8/31/2009       | \$800,000    |
| Texas Parks and Wildlife Department                             | 02-207-000-1888         | CEPRA PCA for construction phase of CEPRA Project No. 1044, North De         | 7/9/2002   | 8/31/2011       | \$920,000    |
| Thompson & Kerby Law Offices, P.C.                              | 04-185-000-0318         | Outside Counsel  | 10/30/2003 | 8/31/2010       | \$520,000    |
| Town of South Padre Island                                      | 08-080-000-3190         | Sand Source Study  | 11/15/2007 | 8/31/2009       | \$600,000    |
| Town of South Padre Island - CEPRA #1355                        | 08-109-000-3238         | Coastal Erosion Planning and Response Act                                    | 2/24/2008  | 8/31/2009       | \$951,000    |
| Town of South Padre Island - CEPRA #1356                        | 08-122-000-1261         | Design, bidding and Construction of SPI Beach Nourishment using dredged      | 3/8/2008   | 8/31/2009       | \$5,600,000  |
| Townsend Group  | 06-115-000-0723         | Investment Advisor   | 1/1/2006   | 12/31/2009      | \$1,287,500  |
| Trust for Public Land   | 08-016-000-1180         | Coastal Management Program   | 10/25/2007 | 6/30/2010       | \$666,667    |
| US Army Corps of Engineers                                      | 01-628-000-0005         | Dredging projects  | 7/27/2001  | 8/31/2011       | \$3,435,743  |
| Village of Surfside Beach (CEPRA 1347)                          | 07-357-000-1107         | Coastal Erosion Program  | 6/11/2007  | 8/31/2009       | \$811,184    |
| Vinson & Elkins LLP   | 06-056-000-0664         | Outside counsel  | 9/1/2005   | 8/31/2011       | \$1,500,000  |
| Vinson & Elkins LLP   | 06-244-000-0885         | Outside Counsel  | 3/1/2006   | 8/31/2010       | \$875,000    |
| Winstead PC   | 06-057-000-0665         | Outside Counsel for VLB Land Program issues                                  | 9/1/2005   | 8/31/2011       | \$700,000    |
| Parks and Wildlife Department                                   |                         |  |            |                 |              |
| Accurate Air Systems Inc  | 204230                  | Sea Center Texas - Hvac Renovation   | 6/4/2009   | 12/8/2010       | \$575,912    |
| Aguirre Corporation   | 199307                  | Region 1 Professional Design Services  | 12/15/2008 | 11/30/2012      | \$1,989,227  |
| Allco Inc   | 190528                  | East Texas Fish Hatchery - Construction Of East Texas Fish Hatchery          | 6/1/2008   | 3/24/2011       | \$27,134,567 |
| Angelina County   | 198524                  | Boating Access Grant Program   | 11/4/2008  | 8/31/2011       | \$500,000    |
| Aransas County Navigation Dist #1                               | 159624                  | Boat Ramp Grant  | 11/5/2005  | 8/31/2009       | \$650,766    |
| Aransas County Navigation Dist #1                               | 179715                  | Boating Access Grant Program   | 5/15/2007  | 12/31/2009      | \$732,051    |
| Associated Construction Partners Ltd                            | 209203                  | Huntsville State Park, Campsite Utilities Renovation                         | 8/20/2009  | 2/28/2011       | \$904,000    |
| Beaty Palmer Architects Inc                                     | 199321                  | Region Ii Professional Design Services 2008-2009 Capital Repair Program      | 12/15/2008 | 11/12/2012      | \$1,203,395  |
| Brown Reynolds Watford Architects Inc                           | 183100                  | Professional Design Services For Construction Of A New Game Warden Ti        | 10/22/2007 | 12/24/2009      | \$1,107,385  |
| Burleson County Municipal Utility Distri                        | 171379                  | Inter-Local Agreement For Potable Water Supply                               | 12/19/2006 | 12/19/2011      | \$938,829    |
| Cameron County  | 179340                  | Boating Access Grant Program   | 3/7/2007   | 8/31/2009       | \$667,011    |
| Camp County   | 150530                  | Local Park Fund Outdoor Recreation Grant                                     | 1/27/2005  | 1/31/2010       | \$500,000    |
| Cayo Lp   | 208253                  | Furnish And Deploy Oyster Cultch Material                                    | 8/5/2009   | 10/25/2009      | \$810,340    |
| City of Abilene   | 201825                  | Local Park Grant Program   | 2/6/2009   | 7/15/2012       | \$500,000    |
| City of Allen   | 135205                  | Land & Water Conservation Fund Pass Thru Grant                               | 2/5/2004   | 12/31/2009      | \$500,000    |
| City of Amarillo  | 156240                  | Local Park Fund, Outdoor Recreation Grant                                    | 8/25/2005  | 8/31/2011       | \$500,000    |
| City of Anna  | 144100                  | Local Park Fund, Outdoor Recreation Grant Award                              | 8/31/2004  | 8/31/2010       | \$500,000    |
| City of Bellville   | 161599                  | Land & Water Conservation Fund Grant   | 1/27/2005  | 7/15/2009       | \$500,000    |
| City of Brownsville   | 197103                  | Texas Recreation & Parks Account Grant                                       | 9/10/2008  | 7/15/2011       | \$600,000    |
| City of Brownwood   | 202400                  | Local Park Grant Program   | 2/12/2009  | 7/15/2012       | \$500,000    |
| City of Buda  | 150529                  | Local Park Fund Outdoor Recreation Grant                                     | 1/27/2005  | 1/31/2010       | \$500,000    |
| City of Cameron   | 150532                  | Local Park Fund Outdoor Recreation Grant                                     | 1/27/2005  | 1/31/2010       | \$500,000    |
| City of Corpus Christi  | 176359                  | Boating Access Grant Program   | 3/9/2007   | 7/31/2009       | \$500,000    |
| City of Corpus Christi  | 200949                  | Land & Water Conservation Fund Grant   | 12/16/2008 | 7/15/2012       | \$500,000    |
| City of Cottonwood Shores                                       | 210126                  | Local Park Grant Program   | 8/14/2009  | 7/15/2012       | \$500,000    |
| City of Dallas  | 199688                  | Local Park Grant Program-Urban Outdoor Recreation Grant                      | 9/11/2008  | 7/15/2011       | \$1,000,000  |
| City of Desoto  | 197642                  | Texas Recreation & Parks Account Grant                                       | 9/18/2008  | 7/15/2011       | \$500,000    |
| City of Dripping Springs  | 203585                  | Local Park Grant Program   | 2/13/2009  | 7/15/2011       | \$500,000    |
| City of Edinburg  | 205221                  | Local Park Grant Program (Rider)   | 2/13/2009  | 1/31/2012       | \$750,000    |
| City of Elsa  | 161430                  | Land And Water Conservation Fund Grant                                       | 1/1/2006   | 8/31/2012       | \$500,000    |
| · ·   | 144056                  | Local Park Fund, Regional Grant Award  | 8/31/2004  | 8/31/2010       | \$2,000,000  |
|   |                         |  |            |                 |              |
| City of Fort Worth City of Granbury                             | 150535                  | Local Park Fund Outdoor Recreation Grant                                     | 1/27/2005  | 1/31/2010       | \$500,000    |

| Contractor Contract Number Purpose of Contract         |                  | Start/End Dates   |                        | Amount                   |                          |
|--|------------------|---|------------------------|--------------------------|--------------------------|
| City of Granbury                                       | 154574           | State Boat Ramp Construction Program  | 7/18/2005              | 8/31/2009                | \$500,000                |
| City of Harlingen                                      | 165147           | Land And Water Conservation Fund Grant  | 4/25/2006              | 8/31/2010                | \$500,000                |
| City of Haslet   | 150547           | Local Park Fund Outdoor Recreation Grant  | 1/27/2005              | 1/31/2010                | \$500,000                |
| City of Hearne   | 150539           | Local Park Fund Indoor Recreation Grant   | 1/27/2005              | 1/31/2010                | \$637,500                |
| City of Heath  | 172585           | Boating Access Grant Program  | 1/5/2007               | 8/31/2009                | \$500,000                |
| City of Henderson                                      | 197106           | Texas Recreation & Parks Account Grant  | 9/10/2008              | 7/15/2011                | \$500,000                |
| City of Hillsboro                                      | 199065           | Texas Recreation & Parks Account Grant  | 9/11/2008              | 7/15/2011                | \$500,000                |
| City of Houston  | 197277           | Local Park Grant Program  | 9/12/2008              | 7/15/2011                | \$1,000,000              |
| City of Houston  | 197278           | Local Park Grant Program  | 9/12/2008              | 7/15/2011                | \$1,000,000              |
| City of Houston  | 200614           | Local Park Grant Program  | 12/19/2008             | 7/15/2011                | \$600,000                |
| City of Houston  | 200615           | Local Park Grant Program  | 12/5/2008              | 1/31/2012                | \$1,000,000              |
| City of Huntsville                                     | 155996           | Land & Water Conservation Project   | 4/7/2005               | 8/31/2009                | \$500,000                |
| City of Huntsville                                     | 207031           | Provide Water And Wastewater Services To Huntsville State Park  | 7/17/2009              | 7/17/2012                | \$1,366,924              |
| City of Joshua   | 202245           | Local Park Grant Program  | 2/9/2009               | 7/15/2012                | \$500,000                |
| City of Kyle   | 201852           | Local Park Grant Program  | 2/6/2009               | 7/15/2012                | \$500,000                |
| City of La Feria                                       | 150537           | Local Park Fund Outdoor Recreation Grant  | 1/27/2005              | 1/31/2010                | \$500,000                |
| City of Leander  | 171582           | Land And Water Conservation Fund Grant  | 10/26/2006             | 12/31/2009               | \$500,000                |
| City of Mansfield                                      | 144098           | Local Park Fund, Outdoor Recreation Grant Award   | 8/31/2004              | 8/31/2010                | \$500,000                |
| City of Mcallen  | 200353           | Local Park Grant Program-Rider  | 12/8/2008              | 7/15/2011                | \$1,625,000              |
| City of Midland  | 197383           | Texas Recreation & Parks Account Grant  | 9/18/2008              | 7/15/2011                | \$1,000,000              |
| City of Midland  | 197389           | Texas Recreation & Parks Account Grant  | 9/10/2008              | 7/15/2011                | \$500,000                |
| City of Rogers   | 156236           | Local Park Fund, Outdoor Recreation Grant   | 8/25/2005              | 8/31/2011                | \$500,000                |
| City of Round Rock                                     | 144097           | Local Park Fund, Outdoor Recreation Grant Award   | 8/31/2004              | 8/31/2010                | \$500,000                |
| City of San Antonio                                    | 197120           | Local Park Grant Program  | 9/11/2008              | 7/15/2011                | \$1,000,000              |
| City of San Marcos                                     | 175706           | Lan Acquisition Of 250 Acres San Marcos Springs   | 5/1/2007               | 4/30/2010                | \$1,000,000              |
| City of South Padre Island                             | 167755           | South Padre Island Birding And Nature Center Recreation Grant   | 8/25/2005              | 7/15/2009                | \$1,000,000              |
| City of Taylor   | 161421           | Texas Recreation And Parks Account Grant  | 4/3/2006               | 1/31/2010                | \$500,000                |
| City of Weslaco  | 127760           | Ila-Development Of Wbc - Weslaco  | 10/23/2003             | 12/31/2010               | \$2,030,000              |
| City of Weslaco  | 210098           | Local Park Grant Program  | 7/3/2009               | 1/31/2012                | \$567,890                |
| City of Wimberley                                      | 148945           | Land & Water Conservation Fund Project  | 8/26/2004              | 8/31/2009                | \$1,908,500              |
| Colonial Acceptance Partners Lp                        | 91951            | Office Lease  | 6/1/2001               | 11/30/2019               | \$819,332                |
| Comal County Clerk                                     | 173724           | Interlocal With Comal County For Regional Habitat Conservation Plan   | 3/1/2007               | 12/31/2009               | \$612,852                |
| Comal County Clerk                                     | 181442           | Land Acquisition Grant- Morton Tract  | 8/23/2007              | 6/30/2009                | \$652,313                |
| Comal County Clerk                                     | 188118           | Interlocal For The Rhcp In Comal County   | 3/1/2007               | 12/31/2009               | \$522,458                |
| Command Communications                                 | 195567           | Blanket For Mobile And Portable Radio Equipment   | 8/27/2008              | 8/31/2010                | \$5,865,513              |
| County of Montgomery                                   | 179334           | Land & Water Conservation Grant   | 6/22/2007              | 7/15/2010                | \$1,000,000              |
| County of Montgomery                                   | 202787           | Texas Recreation & Parks Account Grant  | 3/6/2009               | 7/15/2011                | \$1,500,000              |
| Crystal Lake Fisheries Inc                             | 188856           | Rainbow Trout, 9" And 11".  | 4/2/2008               | 8/31/2010                | \$564,300                |
| Cxt Incorporated                                       | 171406           | Pre Fab Concrete Restrooms For 6 State Parks  | 12/28/2006             | 6/15/2009                | \$2,361,696              |
| Debra J Dockery Architect Pc                           | 199316           | Region Iii Professional Design Services 2008-2009 Capital Repair Program  | 12/15/2008             | 11/30/2012               | \$986,609                |
| Department of Information Resources                    | 197790           | Data Center Consolidation Services Fy09   | 10/24/2008             | 10/5/2009                | \$2,888,431              |
| Diamond E Services Ducks Unlimited Inc                 | 199633           | P# Lake Somerville Sp - Nails Creek Unit - Wastewater Treatment Plant   | 1/15/2009              | 7/22/2010                | \$814,778                |
|  | 156189           | East Texas Wetlands Project   | 1/19/2006              | 10/11/2010               | \$750,000                |
| Ducks Unlimited Inc                                    | 156199           | Texas Prairie Wetlands Project  | 2/7/2006               | 2/7/2011                 | \$750,000                |
| Ducks Unlimited Inc                                    | 158949           | Du Restoration Waterfowl Habitats   | 1/31/2006              | 8/31/2010                | \$840,000                |
| Ducks Unlimited Inc                                    | 204488<br>199297 | Site Specific Rock Breakwater At Murphree Wma Nosworthy Ranch Land Acquisition - Big Bend Ranch Sp                            | 5/12/2009<br>12/9/2008 | 12/21/2010<br>12/31/2008 | \$534,440<br>\$2,715,125 |
| Ellyson Abstract And Title Co                          | 10.1001          |   |                        |                          | \$2,715,125              |
| F T Woods Construction Services Inc                    | 186804           | Construction Manager At Risk For The Texas Game Warden Training Cent  | 2/6/2008               | 11/28/2010               | \$7,566,609              |
| Fort Bend County-Gus George Law Enforcem               | 167466           | Land And Water Conservation Fund Grant  | 8/26/2004              | 7/15/2010                | \$500,000                |
| Gladys Porter Zoo<br>Golden Pass Pipeline Llc          | 171822           | Research Agreement On Kemps Ridley Sea Turtles  | 1/9/2007               | 8/31/2010                | \$1,440,000              |
| •  | 198268<br>154573 | Surface Use Agreement Murphree Wma  | 9/1/2007<br>4/18/2005  | 8/31/2037                | \$1,826,610<br>\$500,000 |
| Harris County Harris Montgomery Counties Mun Utility D | 154573<br>202800 | Land & Water Conservation Fund Project Land & Water Conservation Funded Grant   |                        | 8/31/2009                | \$500,000<br>\$500,000   |
| Harris Montgomery Counties Mun Utility D               |                  |   | 12/19/2008<br>3/3/2005 | 7/15/2012<br>8/31/2009   | \$500,000<br>\$500,000   |
| Hays County  | 156000<br>157923 | Land & Water Conservation Fund Project Regional Habitat Conservation Plan   |                        | 8/31/2009                | \$500,000<br>\$753,750   |
| Hays County Hdr Engineering Inc                        |                  | 5   | 5/8/2006<br>8/25/2005  | 4/30/2010<br>8/31/2010   | \$753,750<br>\$1,780,405 |
| 5 5  | 170466<br>188970 | East Texas Fish Hatchery Project #101690 - Major Design/Construction<br>Kerr Wildlife Management Area - New Conference Center | 4/18/2008              | 8/31/2010<br>1/25/2010   | \$1,780,405<br>\$910,834 |
| Healthy Resources Enterprises Inc                      |                  | <u> </u>  |                        | 1/25/2010                |                          |
| Hill Country Conservancy                               | 191580           | Purchase Of Conservation Easement "Storm Ranch"   | 11/1/2002              |                          | \$1,766,004<br>\$514,814 |
| Horizon General Contractors Inc                        | 205895<br>207337 | Government Canyon Sna Inland Fisheries Division  Kerr Wma Completion Of A Work In Progress Conference Center                  | 6/15/2009              | 1/26/2011<br>1/31/2011   | \$514,814<br>\$865,608   |
| J & S Construction Company Inc<br>Jagee Properties Inc | 127587           | Kerr Wma Completion Of A Work In Progress Conference Center<br>Office Lease   | 7/17/2009<br>9/1/2003  | 8/31/2011                | \$865,608<br>\$586,390   |
| saged 1 toperties the                                  | 12/30/           | Office Lease  | 2/1/2003               | 0/31/2013                | φυου,υσυ                 |
|  |                  |   |                        |                          |                          |

| Contract Oumber  |  | Purpose of Contract  | Start/End Dates       |                        | Amount                     |
|--|--|--|-----------------------|------------------------|----------------------------|
| Jefferson County   | 185531                                 | Boating Access Grant Award   | 9/15/2007             | 6/30/2010              | \$500,000                  |
| Jnd Thomas Co Inc  | 189819                                 | Goose Island State Park, Channel Dredging And Marsh Restoration        | 5/27/2008             | 12/23/2009             | \$622,602                  |
| Kable Fulfillment Services   | 164447                                 | Magazine Subscription Fulfillment Services                             | 7/5/2006              | 7/1/2012               | \$810,000                  |
| Kellogg Brown & Root Services Inc                                      | 190722                                 | Hurricane Repairs For Jd Murphree/Lower Neches Wma'S                   | 6/17/2008             | 6/18/2009              | \$1,237,190                |
| Lavaca-Navidad River Authority   | 154513                                 | Local Park Fund-Texas Recreation And Parks Account                     | 8/25/2005             | 8/31/2009              | \$500,000                  |
| Lewis Fisher Architect Inc   | 182864                                 | Professional Services For Business Pland And Park System Study.        | 10/1/2007             | 6/11/2009              | \$580,130                  |
| Llano County Clerk   | 191676                                 | Boating Access Grant Program   | 5/19/2008             | 12/31/2010             | \$500,000                  |
| MCI  | 80727                                  | License Point Of Sale  | 9/1/2000              | 8/31/2013              | \$30,987,067               |
| Mckinney & Mcmillen Llc  | 199620                                 | Martin Dies, Jr. Sp Wastewater Treatment Facility                      | 12/16/2008            | 8/31/2010              | \$750,377                  |
| Miller Uniforms & Emblems  | 169188                                 | Body Armor Vests, Blanket-Piggy Back Of Dps Po #1315                   | 10/11/2006            | 12/31/2009             | \$563,241                  |
| Moore Title Company  | 205537                                 | Land Acquisition Lost Maples Sna Water Ranch                           | 6/9/2009              | 6/12/2009              | \$1,500,000                |
| Nueces County  | 199956                                 | Texas Recreation & Parks Account Grant (Lwcf)                          | 12/12/2008            | 7/15/2012              | \$500,000                  |
| Pdg Inc  | 177768                                 | San Jacinto Visitors Center - Professional Services Agreement          | 8/17/2007             | 8/28/2014              | \$577,012                  |
| Piazza Construction  | 202119                                 | Bunkhouse At Lake Texoma Law Enforcement Field Station                 | 4/7/2009              | 12/7/2010              | \$668,611                  |
| Publisherspress  | 159943                                 | Monthly Printing And Distribution Of Texas Parks & Wildlife Magazine.  | 3/15/2006             | 3/14/2010              | \$4,152,745                |
| Rayco Construction, Inc.   | 198342                                 | Concession Bathhouse/Group Camp Replacement At Cleburne State Park     | 12/4/2008             | 11/23/2010             | \$1,026,982                |
| Reeves County  | 201189                                 | Texas Recreation And Parks Account Grant                               | 9/11/2008             | 7/15/2011              | \$500,000                  |
| Reserveamerica On Inc  | 124491                                 | Internet Transaction Agreement   | 8/17/2003             | 2/28/2009              | \$1,424,674                |
| Resolve Marine Services Inc  | 167865                                 | Create An Artificial Reef With The Texas Clipper                       | 9/15/2006             | 8/31/2010              | \$4,098,970                |
| Resolve Marine Services Inc  | 203720                                 | 1) Cleaning & Reefing Tug Boat Coshecton 2) Scraping Oden Barge 3) Ree | 4/15/2009             | 2/28/2010              | \$530,000                  |
| Safe Boats International   | 209952                                 | Safe Boats To Be Delivered To Brownsville Field Office And Lamarque Di | 8/31/2009             | 6/4/2010               | \$648,311                  |
| Sam Pack'S Five Star Ford Ltd  | 181730                                 | Blanket Order For Le F150Xlt Crew Cab Pick Ups                         | 8/30/2007             | 12/31/2009             | \$7,845,899                |
| Schneider Electric Buildings Americas, I                               | 144227                                 | Austin Performance Energy Contract -Energy Service                     | 12/17/2004            | 10/31/2020             | \$2,652,239                |
| Scurry County  | 135962                                 | A Land And Water Conservation Fund Project                             | 4/6/2004              | 12/31/2009             | \$500,000                  |
| Sfsv Hill Airport Commerce Lp  | 184516                                 | Office Lease Apc   | 2/1/2008              | 2/28/2018              | \$5,683,691                |
| State Office of Risk Management  | 157278                                 | Interagency Contract For Risk Mgmt And Workers Comp Coverage           | 9/1/2005              | 8/31/2011              | \$3,068,825                |
| Stephen F Austin State University                                      | 163951                                 | Sfa Eastern Wild Turkey  | 9/1/2006              | 8/31/2011              | \$523,820                  |
| Stonewallace Communications Inc  | 155223                                 | Magazine Advertising Representative.                                   | 9/15/2005             | 8/31/2011              | \$800,000                  |
| Texans for State Parks   | 204979                                 | Contract Personnel   | 5/22/2009             | 9/30/2009              | \$650,000                  |
| Texas Department of Transportation                                     | 153615                                 | IAC - Provide Fuel And Maintenance For Tpwd Owned Aircraft             | 9/1/2005              | 8/31/2009              | \$1,292,500                |
| Texas Department of Transportation  Texas Department of Transportation | 70306                                  | Property Management  | 9/1/1999              | 9/1/2019               | \$2,200,000                |
| Texas Industries for the Blind-Tibh                                    | 181864                                 | Tibh/Goodwill Janitorial Services For Hq Campus                        | 9/1/2007              | 8/31/2010              | \$500,000                  |
| Texas Industries for the Blind-Tibh                                    | 184862                                 | Janitorial Services For Austin Hq Campus. Per Cpa 181864.              | 9/1/2007              | 8/31/2010              | \$601,546                  |
| Texas Industries for the Blind-Tibh                                    | 196075                                 | Temporaries For Csc  | 9/1/2007              | 8/31/2010              | \$598,922                  |
| Texas State Railroad Authority   | 207605                                 | Transfer Of 1Million To Tsra Per Hous Bill 4586                        | 7/22/2009             | 7/24/2009              | \$1,000,000                |
| Texas State University San Marcos                                      | 174785                                 | Txstate Deficiencies In Dove, Turkey Management                        | 4/2/2007              | 8/31/2011              | \$682,332                  |
| Texas State University San Marcos                                      | 188771                                 |  | 3/28/2008             | 8/31/2011              | \$649,621                  |
| •  | 196117                                 | Assessing Tx Freshwater Turtles  | 9/1/2008              | 8/31/2012              | \$1,666,782                |
| Texas State University - San Marcos                                    | 120894                                 | Lead Study On Dove Species   | 9/1/2008              | 8/31/2013              | \$622,516                  |
| Texas Tech University Texas Youth Commission                           | 120894                                 | IAC - Study Of Rio Grande Turkeys                                      |                       |                        |                            |
| The Active Network   |  | Lease Of Land - Parrie Haynes Ranch                                    | 4/1/2003              | 3/31/2018              | \$720,000                  |
|  | 188972                                 | Txparks Reservations And Business Management System                    | 3/18/2008             | 12/31/2013             | \$4,547,500                |
| The Nature Conservancy   | 184040                                 | Acquistion Of Fitzgerald Ranch Tract                                   | 10/19/2007            | 3/31/2011              | \$1,500,375                |
| The Trust for Public Land  | 195655                                 | Fortress Cliff Ranch Land Acquisition                                  | 8/12/2008             | 10/31/2008             | \$1,510,000                |
| Timber Lane Utility District   | 198413                                 | Texas Recreation & Parks Account Grant                                 | 9/12/2008             | 7/15/2011              | \$500,000                  |
| Travis County  | 203251                                 | Local Park Grant Program-Urban Outdoor Recreation Grant                | 10/10/2008            | 7/15/2011              | \$1,000,000                |
| Travis County  | 80573                                  | Balcones Canyonlands Hcp   | 8/24/2000             | 10/31/2011             | \$58,253,794               |
| University of Missouri-Columbia  | 184430                                 | Ecological Systems Mapping   | 8/22/2007             | 8/31/2012              | \$1,455,000                |
| USDA Forest Service  | 1435/1                                 | Cooperate In The Restoration & Management Of Wildlife Resources & Pro  |                       | 5/19/2010              | \$1,119,470                |
| USDA Forest Service  | 194433                                 | National Recreation Trail Grant  | 7/24/2008             | 8/31/2011              | \$520,000                  |
| Village of Surfside Beach  | 179417                                 | Boating Access Grant Program   | 5/14/2007             | 8/31/2009              | \$593,880                  |
| Williams & Thomas Inc / Dba Jamail                                     | 204761                                 | Design/Build Service, Txmas-5-56060                                    | 5/19/2009             | 12/15/2009             | \$891,468                  |
| Williamson County  | 144055                                 | Local Park Fund, Regional Grant Award                                  | 8/31/2004             | 8/31/2010              | \$517,213                  |
| Williamson County Conservation Foundatio                               | 132203                                 | Plan And Develop A Conceptual Habitat Conservation Plan                | 3/1/2004              | 10/31/2009             | \$1,205,000                |
| Railroad Commission  | 455 0 0 10 -                           | William  | 0.11.0.12.00.0        | 0/04/2000              | AB -0 1-0                  |
| Basic Energy Services  | 455-9-0486                             | Well Plugging  | 2/10/2009             | 8/31/2009              | \$769,468                  |
| Corrigan Consulting  | 455-4-0283                             | Site Assesment   | 8/26/2003             | 8/31/2009              | \$2,000,000                |
| Eagle Construction   | 455-9-0530                             | Site Remediation   | 4/16/2009             | 8/31/2009              | \$685,253                  |
|  | 455.0.0724                             | Site Remediation   | 6/23/2009             | 8/31/2009              | \$638,846                  |
| Frisbie & Edwards  | 455-9-0724                             |  |                       |                        |                            |
| Frisbie & Edwards<br>Intera,Inc.<br>Lonnie Lischka Company, LP         | 455-9-0724<br>455-4-0284<br>455-9-0751 | Site Assessment SM AML Regrade Project                                 | 8/26/2003<br>7/9/2009 | 8/31/2009<br>6/30/2009 | \$2,000,000<br>\$1,234,793 |

| 5-8-1364<br>5-8-0945<br>5-8-0945<br>5-8-1020<br>5-4-0282<br>5-9-0144<br>5-4-0285<br>5-8-1527<br>08-0013<br>7401001<br>9387001<br>(2AV044<br>(3AV051<br>201046<br>(2AV067 | Bay/Offshore Well Plugging SM AML Regrade Project Bay/Offshore Well Plugging Site Assesment Well Plugging Site Assesment Well Plugging Site Assesment Well Plugging  Interagency Cooperation Contract for printing services  Construct New Two Lane Farm Road In Coffee City Rest Area Enhancement, East Texas Region   | 7/15/2008<br>6/11/2008<br>4/24/2008<br>8/26/2003<br>11/12/2008<br>8/26/2003<br>9/9/2008  | 8/25/2009<br>2/6/2009<br>2/27/2009<br>8/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2009   | \$677,430<br>\$887,462<br>\$2,400,542<br>\$2,000,000<br>\$702,418<br>\$2,000,000<br>\$640,600  |
|--|---|--|--|--|
| 5-8-1020<br>5-4-0282<br>5-9-0144<br>5-4-0285<br>5-8-1527<br>08-0013<br>7401001<br>9387001<br>(22AV044<br>(3AV051<br>201046<br>(2AV067                                    | Bay/Offshore Well Plugging Site Assesment Well Plugging Site Assesment Well Plugging Site Assesment Well Plugging  Interagency Cooperation Contract for printing services  Construct New Two Lane Farm Road In Coffee City Rest Area Enhancement, East Texas Region   | 4/24/2008<br>8/26/2003<br>11/12/2008<br>8/26/2003<br>9/9/2008  | 2/27/2009<br>8/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2009  | \$2,400,542<br>\$2,000,000<br>\$702,418<br>\$2,000,000<br>\$640,600  |
| 5-4-0282<br>5-9-0144<br>5-4-0285<br>5-8-1527<br>08-0013<br>7401001<br>9387001<br>(2AV044<br>(3AV051<br>201046<br>(2AV067   | Site Assesment Well Plugging Site Assesment Well Plugging  Interagency Cooperation Contract for printing services  Construct New Two Lane Farm Road In Coffee City Rest Area Enhancement, East Texas Region   | 8/26/2003<br>11/12/2008<br>8/26/2003<br>9/9/2008   | 8/31/2009<br>8/31/2009<br>8/31/2009<br>8/31/2009   | \$2,000,000<br>\$702,418<br>\$2,000,000<br>\$640,600   |
| 5-9-0144<br>5-4-0285<br>5-8-1527<br>08-0013<br>7401001<br>9387001<br>(2AV044<br>(3AV051<br>201046<br>(2AV067   | Well Plugging Site Assesment Well Plugging  Interagency Cooperation Contract for printing services  Construct New Two Lane Farm Road In Coffee City Rest Area Enhancement, East Texas Region  | 11/12/2008<br>8/26/2003<br>9/9/2008  | 8/31/2009<br>8/31/2009<br>8/31/2009  | \$702,418<br>\$2,000,000<br>\$640,600  |
| 5-9-0144<br>5-4-0285<br>5-8-1527<br>08-0013<br>7401001<br>9387001<br>(2AV044<br>(3AV051<br>201046<br>(2AV067   | Well Plugging Site Assesment Well Plugging  Interagency Cooperation Contract for printing services  Construct New Two Lane Farm Road In Coffee City Rest Area Enhancement, East Texas Region  | 11/12/2008<br>8/26/2003<br>9/9/2008  | 8/31/2009<br>8/31/2009<br>8/31/2009  | \$702,418<br>\$2,000,000<br>\$640,600  |
| 5-4-0285<br>5-8-1527<br>08-0013<br>7401001<br>9387001<br>(22AV044<br>(3AV051<br>201046<br>(2AV067  | Site Assesment Well Plugging  Interagency Cooperation Contract for printing services  Construct New Two Lane Farm Road In Coffee City Rest Area Enhancement, East Texas Region  | 8/26/2003<br>9/9/2008<br>9/1/2007  | 8/31/2009<br>8/31/2009   | \$2,000,000<br>\$640,600   |
| 08-0013<br>7401001<br>9387001<br>:2AV044<br>:3AV051<br>201046<br>:2AV067   | Well Plugging  Interagency Cooperation Contract for printing services  Construct New Two Lane Farm Road In Coffee City Rest Area Enhancement, East Texas Region   | 9/9/2008<br>9/1/2007   | 8/31/2009  | \$640,600  |
| 7401001<br>9387001<br>(2AV044<br>(3AV051<br>201046<br>(2AV067  | Construct New Two Lane Farm Road In Coffee City<br>Rest Area Enhancement, East Texas Region   |  | 8/31/2009  | \$881,586  |
| 7401001<br>9387001<br>(2AV044<br>(3AV051<br>201046<br>(2AV067  | Construct New Two Lane Farm Road In Coffee City<br>Rest Area Enhancement, East Texas Region   |  | 8/31/2009  | \$881,586  |
| 7401001<br>9387001<br>(2AV044<br>(3AV051<br>201046<br>(2AV067  | Construct New Two Lane Farm Road In Coffee City<br>Rest Area Enhancement, East Texas Region   |  | 8/31/2009  | \$881,586  |
| 9387001<br>(2AV044<br>(3AV051<br>201046<br>(2AV067   | Rest Area Enhancement, East Texas Region  | 2/26/2004  |  |  |
| 9387001<br>(2AV044<br>(3AV051<br>201046<br>(2AV067   | Rest Area Enhancement, East Texas Region  | 2/26/2004  |  |  |
| 9387001<br>(2AV044<br>(3AV051<br>201046<br>(2AV067   | Rest Area Enhancement, East Texas Region  |  | 12/1/2008  | \$6,808,278  |
| 22AV044<br>23AV051<br>201046<br>22AV067  | <del>_</del>  | 4/18/2003  | 4/6/2011   | \$7,154,280  |
| 3AV051<br>201046<br>2AV067   | Aeronautical Facilities   | 8/30/2007  | 12/31/2008   | \$569,645  |
| 201046<br>(2AV067  | Aeronautical Facilities   | 6/27/2007  | 12/31/2008   | \$553,336  |
| Z2AV067  |   | 11/2/2004  | 8/19/2009  | \$4,640,071  |
|  | Rehabilitate Existing Roadway Aeronautical Facilities   |  |  | \$4,640,071  |
| VD4001   |   | 7/11/2007  | 12/31/2011   |  |
| XP4001   | Aerial Surveys  | 11/8/2006  | 9/27/2008  | \$2,176,950  |
| 5P5007   | Engineering (Registered)  | 6/11/2007  | 10/30/2008   | \$2,000,000  |
| 8P5006   | Engineering (Registered)  | 6/12/2006  | 6/30/2010  | \$1,000,000  |
| 8P5007   | Engineering (Registered)  | 6/20/2007  | 10/30/2008   | \$2,105,668  |
| 8P5040   | Engineering (Registered)  | 6/1/2007   | 10/31/2008   | \$2,000,000  |
| 8P8001   | Architectural (Registered)  | 2/3/2005   | 2/1/2010   | \$1,489,171  |
| 5P5005   | Engineering (Registered)  | 3/16/2000  | 10/3/2008  | \$600,000  |
| 5P5005   | Engineering (Registered)  | 1/28/2004  | 10/31/2008   | \$3,616,556  |
| 8P5001   | Engineering (Registered)  | 2/1/2006   | 7/31/2009  | \$2,163,800  |
| 8P5012   | Engineering (Registered)  | 3/15/2007  | 2/28/2009  | \$1,000,000  |
| 8P5016   | Engineering (Registered)  | 11/30/2006   | 11/30/2008   | \$2,000,000  |
| 8P5039   | Engineering (Registered)  | 5/23/2007  | 11/30/2008   | \$2,000,000  |
| 8P5001   | Engineering (Registered)  | 3/27/2007  | 2/28/2009  | \$942,804  |
| 8P5006   | Engineering (Registered)  | 8/7/2007   | 7/19/2009  | \$1,654,737  |
| 8P8004   | Architectural (Registered)  | 4/10/2007  | 3/19/2011  | \$1,000,000  |
| XF7001   | Other Political Subdivisions  | 2/27/2006  | 12/31/2008   | \$1,000,000  |
|  |   |  |  | \$7,500,000  |
|  |   |  |  | \$1,262,906  |
|  |   |  |  | \$2,950,000  |
|  |   |  |  | \$5,000,000  |
|  |   |  |  | \$614,000  |
|  |   |  |  | \$7,774,900  |
|  |   |  |  |  |
|  |   |  |  | \$2,586,186  |
|  |   |  |  | \$500,000  |
|  |   |  |  | \$537,000  |
|  |   |  |  | \$625,000  |
|  | 9   |  |  | \$543,794  |
|  |   |  |  | \$942,180  |
|  | Management  |  | 3/31/2009  | \$1,400,000  |
|  | Management  |  |  | \$1,397,765  |
| .XP6001  | Management  | 2/8/2007   | 4/11/2009  | \$2,211,900  |
| 3AV090   | Aeronautical Facilities   | 10/17/2006   | 12/31/2010   | \$689,312  |
| 2AV029   | Aeronautical Facilities   | 7/24/2007  | 12/31/2011   | \$575,442  |
| 2AV033   | Aeronautical Facilities   | 7/3/2007   | 12/31/2011   | \$612,373  |
|  | Additional Paved Surface Width  | 8/10/2006  |  | \$9,001,861  |
|  |   |  |  | \$2,196,016  |
|  |   |  |  | \$500,000  |
|  |   |  |  | \$614,186  |
| A A V U 14   |   |  |  | \$3,366,873  |
|  |   |  |  | \$3,100,000  |
|  | XXF7002<br>8P5028<br>8P5003<br>8P5007<br>8P5001<br>605135<br>XXP0001<br>XXP0003<br>XXP0017<br>11P6001<br>12P6001<br>13P6001<br>13P6001<br>13P6001<br>13P6001<br>13AV090<br>12AV029<br>12AV029<br>12AV029<br>12AV029<br>12AV029<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020<br>12AV020 | 8P5028 Engineering (Registered) 8P5003 Engineering (Registered) 8P5007 Engineering (Registered) 8P5001 Engineering (Registered) 8P5001 Engineering (Registered) 605135 Renovation of Safety Rest Area KXP0001 Commercial Testing (Inspections) KXP0007 Commercial Testing (Inspections) KXP0003 Commercial Testing (Inspections) KXP0017 Commercial Testing (Inspections) KXP0010 Management KXP0011 Management KXP6001 Mana | 8P5028         Engineering (Registered)         4/17/2006           8P5003         Engineering (Registered)         1/16/2004           8P5007         Engineering (Registered)         12/16/2003           8P5001         Engineering (Registered)         12/21/2006           605135         Renovation of Safety Rest Area         11/15/2005           KXP0001         Commercial Testing (Inspections)         1/22/2007           KXP0007         Commercial Testing (Inspections)         5/9/2007           KXP0003         Commercial Testing (Inspections)         5/9/2007           KXP0017         Commercial Testing (Inspections)         5/9/2007           KXP0010         Management         4/20/2005           KXP6001         Management         10/14/2005           KXP6001         Management         2/8/2007           KXP6001         Management         2/8/2007           XXP6001         Management         2/8/2007           XXP0090         Aeronautical Facilities         7/24/2007           X2AV033         Aeronautical Facilities         7/3/2007           X8AV012         Aeronautical Facilities         8/10/2006           XXAV02         Aeronautical Testing (Inspections)         1/22/2007           XXAV054 <t< td=""><td>8P5028         Engineering (Registered)         4/17/2006         11/30/2008           8P5003         Engineering (Registered)         1/16/2004         1/30/2009           8P5007         Engineering (Registered)         12/16/2003         2/28/2009           8P5001         Engineering (Registered)         12/21/2006         12/19/2008           605135         Renovation of Safety Rest Area         11/15/2005         8/7/2009           CXP0001         Commercial Testing (Inspections)         1/5/2006         12/16/2008           CXP0007         Commercial Testing (Inspections)         1/22/2007         6/30/2009           CXP0003         Commercial Testing (Inspections)         5/9/2007         3/31/2009           CXP0017         Commercial Testing (Inspections)         5/9/2007         3/31/2009           CXP6001         Management         4/20/2005         3/31/2009           CXP6001         Management         10/14/2005         6/30/2009           CXP6001         Management         2/8/2007         4/11/2009           CXP6001         Management         2/8/2007         4/11/2009           CXAV029         Aeronautical Facilities         7/24/2007         12/31/2010           CXAV033         Aeronautical Facilities         7/3/2007</td></t<> | 8P5028         Engineering (Registered)         4/17/2006         11/30/2008           8P5003         Engineering (Registered)         1/16/2004         1/30/2009           8P5007         Engineering (Registered)         12/16/2003         2/28/2009           8P5001         Engineering (Registered)         12/21/2006         12/19/2008           605135         Renovation of Safety Rest Area         11/15/2005         8/7/2009           CXP0001         Commercial Testing (Inspections)         1/5/2006         12/16/2008           CXP0007         Commercial Testing (Inspections)         1/22/2007         6/30/2009           CXP0003         Commercial Testing (Inspections)         5/9/2007         3/31/2009           CXP0017         Commercial Testing (Inspections)         5/9/2007         3/31/2009           CXP6001         Management         4/20/2005         3/31/2009           CXP6001         Management         10/14/2005         6/30/2009           CXP6001         Management         2/8/2007         4/11/2009           CXP6001         Management         2/8/2007         4/11/2009           CXAV029         Aeronautical Facilities         7/24/2007         12/31/2010           CXAV033         Aeronautical Facilities         7/3/2007 |

| Contractor  | Contract Number      | Purpose of Contract                                     | Start/E                 | nd Dates                | Amount                   |
|---|----------------------|---|-------------------------|-------------------------|--------------------------|
| Arcadis U.S., Inc.  | 045P5021             | Engineering (Registered)                                | 10/22/2001              | 2/28/2009               | \$1,150,677              |
| Arcadis U.S., Inc.  | 145P5005             | Engineering (Registered)                                | 12/18/2000              | 11/30/2008              | \$2,000,000              |
| Arcadis U.S., Inc.  | 1XXP5004             | Engineering (Registered)                                | 8/29/2001               | 8/24/2011               | \$10,000,000             |
| Arcadis U.S., Inc.  | 448P5002             | Engineering (Registered)                                | 9/16/2004               | 7/15/2012               | \$1,309,362              |
| Arcadis U.S., Inc.  | 448P5003             | Engineering (Registered)                                | 5/6/2004                | 3/31/2009               | \$1,850,000              |
| Arcadis U.S., Inc.  | 545P5017             | Engineering (Registered)                                | 9/5/1995                | 2/28/2009               | \$1,340,696              |
| Arcadis U.S., Inc.  | 548P5001             | Engineering (Registered)                                | 9/15/2005               | 5/31/2009               | \$1,000,000              |
| Arcadis U.S., Inc.  | 548P5001             | Engineering (Registered)                                | 11/9/2004               | 6/30/2009               | \$2,379,697              |
| Arcadis U.S., Inc.  | 548P5002             | Engineering (Registered)                                | 7/11/2005               | 7/31/2010               | \$2,000,000              |
| Arcadis U.S., Inc.  | 548P5007             | Engineering (Registered)                                | 12/5/2005               | 3/30/2009               | \$2,000,000              |
| Arcadis U.S., Inc.  | 5XXSG001             | Geologists  | 10/3/2005               | 9/19/2009               | \$900,000                |
| Arcadis U.S., Inc.  | 648P5001             | Engineering (Registered)                                | 11/27/2006              | 4/30/2010               | \$2,000,000              |
| Arcadis U.S., Inc.  | 845P5005             | Engineering (Registered)                                | 10/9/1998               | 9/30/2008               | \$1,490,703              |
| Arcadis U.S., Inc.  | 945P5002             | Engineering (Registered)                                | 3/9/1999                | 7/31/2009               | \$1,412,537              |
| Arias & Associates Inc.                                     | 6XXP0003             | Commercial Testing (Inspections)                        | 3/13/2007               | 2/15/2009               | \$2,000,000              |
| Arredondo Brunz & Associates Inc.                           | 6XXP1001             | Registered Professional Land Surveys                    | 11/8/2006               | 10/18/2008              | \$2,000,000              |
| ASR - 8100 Washington                                       | 9XXL5001             | Space in Office Building                                | 7/27/1989               | 5/31/2009               | \$4,799,733              |
| Attorney General Office                                     | 6XXIA006             | Interagency Contracts                                   | 3/29/2006               | 8/31/2009               | \$7,820,459              |
| Austin Bridge & Road, LP                                    | 36404022             | Construct Six Lane Frontage Roads                       | 1/2/2003                | 7/10/2009               | \$46,479,737             |
| Austin Bridge & Road, LP                                    | 5X2AV071             | Aeronautical Facilities                                 | 7/19/2005               | 12/31/2009              | \$2,089,699              |
| Austin Traffic Signal Construction Co., LP                  | 1510040              | Install Conduit & Detection; Freeway Traffic Management | 9/12/2003               | 1/24/2009               | \$2,443,067              |
| Austin Traffic Signal Construction Co., LP                  | 91400196             | Non-Site Specific Signals                               | 12/8/2004               | 2/26/2009               | \$752,786                |
| Bain Medina Bain Inc.                                       | 748P5017             | Engineering (Registered)                                | 6/29/2007               | 4/15/2009               | \$1,025,000              |
| Bain Medina Bain Inc.                                       | 7XXP1001             | Registered Professional Land Surveys                    | 3/22/2007               | 11/15/2008              | \$779,963                |
| Baker and Lawson  | 3XXP1017             | Registered Professional Land Surveys                    | 10/30/2003              | 7/31/2009               | \$500,000                |
| Bank of America N A   | 5XXP2016             | Financial and Accounting                                | 1/27/2006               | 9/30/2008               | \$1,384,302              |
| Bank of New York  | 6XXL6001             | Office Buildings  | 1/18/2006               | 8/15/2009               | \$37,845,267             |
| Bank of New York Trust Company                              | 2XXL6006             | Office Buildings  | 11/13/1991              | 1/21/2010               | \$36,312,486             |
| Bank One Trust Co   | 3XXL6006             | Office Buildings  | 7/29/1993               | 11/30/2008              | \$14,229,991             |
| Barnhart Engineering Inc.                                   | 445P5045             | Engineering (Registered)                                | 1/3/2005                | 9/30/2008               | \$1,500,000              |
| Barnhart Engineering Inc.                                   | 648P5041             | Engineering (Registered)                                | 2/23/2007               | 10/31/2008              | \$2,000,000              |
| Barnhart Engineering Inc.                                   | 748P5002             | Engineering (Registered)                                | 3/15/2007               | 2/28/2009               | \$930,000                |
| Barton-Aschman Associates Inc.                              | 945P5002             | Engineering (Registered)                                | 5/26/1999               | 6/30/2009               | \$1,071,907              |
| Baseline Corporation  | 3XXP1008             | Registered Professional Land Surveys                    | 10/29/2003              | 5/31/2009               | \$550,000                |
| Bay Ltd.  | 105803013            | Rehabilitation of Non-freeway Facility                  | 7/19/2006               | 4/15/2009               | \$3,451,520              |
| Ben J. Cervenka Jr.   | 401P7021             | Appraisal   | 11/25/2003              | 8/31/2009               | \$513,175                |
| Berg Oliver Associates Inc.                                 | 5XXSD002             | NEPA Compliance Service Documents                       | 1/14/2005               | 12/1/2008               | \$2,000,000              |
| Berry Contracting D/B/A Bay Ltd                             | 4X2AV051             | Aeronautical Facilities                                 | 5/10/2004               | 12/31/2009              | \$2,381,795              |
| Binkley & Barfield Inc.                                     | 045P5017             | Engineering (Registered)                                | 2/6/2001                | 2/28/2009               | \$1,667,504              |
| Blanton & Associates Inc.                                   | 4XXSB001             | Biologists  | 3/10/2005               | 6/30/2010               | \$5,000,000              |
| Blanton & Associates Inc.                                   | 6XXSW001             | Water Resources   | 12/7/2005               | 12/4/2009               | \$2,000,000              |
| Blanton & Associates Inc.                                   | 7XXSB001             | Biologists  | 1/8/2007                | 12/12/2010              | \$1,249,408              |
| Blanton & Associates Inc.                                   | 7XXSD001             | NEPA Compliance Service Documents                       | 1/9/2007                | 1/7/2011                | \$2,000,000              |
| Bls Construction Inc.                                       | 6X2AV106             | Aeronautical Facilities                                 | 6/15/2007               | 12/31/2010              | \$525,033                |
| Bohannan Huston   | 4XXP1005             | Registered Professional Land Surveys                    | 1/4/2005                | 10/15/2009              | \$625,000                |
| Bohannan Huston Inc.  | 6XXP1002             | Registered Professional Land Surveys                    | 11/8/2006               | 10/15/2008              | \$2,000,000              |
| Bohannan Huston Inc.  | 6XXP4002             | Aerial Surveys  | 11/8/2006               | 9/26/2008               | \$2,000,000              |
| Bontempo Structural Engineering Inc.                        | 748P5003             | Engineering (Registered)                                | 3/5/2007                | 2/28/2009               | \$930,000                |
| Brandes Brothers Constructors, Inc.                         | 470400545            | Replace Hot and Cold Water Domestic Systems             | 8/10/2005               | 5/2/2009                | \$593,400                |
| Brent Peffer of Aus-Tex Service Station Equipment Inc.      | 601SS099             | Technical ROW Expert                                    | 10/31/2005              | 8/31/2009               | \$502,293                |
| Bridgefarmer and Associates                                 | 448P5002             | Engineering (Registered)                                | 12/16/2003              | 7/31/2010               | \$5,000,000              |
| Bridgefarmer and Associates                                 | 548P5001             | Engineering (Registered)                                | 6/10/2005               | 11/30/2010              | \$4,000,000              |
| Bridgefarmer and Associates                                 | 748P5001             | Engineering (Registered)                                | 6/20/2007               | 11/30/2012              | \$14,196,887             |
| Brown & Gay Engineers Inc.                                  | 548P5002             | Engineering (Registered)                                | 11/9/2004               | 7/30/2009               | \$2,000,000              |
| Brown & Gay Engineers Inc.                                  | 648P5017             | Engineering (Registered)                                | 11/30/2006              | 11/30/2008              | \$2,000,000              |
| Brown & Gay Engineers Inc.                                  | 648P5026             | Engineering (Registered)                                | 4/4/2007                | 4/30/2009               | \$2,004,050              |
| Brown & Gay Engineers Inc.                                  | 748P5001             | Engineering (Registered)                                | 1/10/2007               | 1/31/2009               | \$754,000                |
| Brown & Root Inc.   | 0XXP5003             | Engineering (Registered)                                | 4/6/2000                | 1/1/2010                | \$10,000,000             |
| Bucher Willis & Ratliff Corp.                               | 448P5001             | Engineering (Registered)                                | 1/12/2004               | 9/30/2008               | \$625,000                |
| T 4 TT 11 0 T 11 00 C                                       |                      |   |                         |                         |                          |
| Bucher Willis & Ratliff Corp. Bucher Willis & Ratliff Corp. | 448P5001<br>448P5003 | Engineering (Registered) Engineering (Registered)       | 7/22/2004<br>12/16/2003 | 12/31/2008<br>2/28/2009 | \$843,049<br>\$2,000,000 |

| Declar Willia & Emilit Corp.   | Contractor                      | Contract Number | Purpose of Contract                  | Start/Eı   | Start/End Dates |              |  |
|--|---------------------------------|-----------------|--------------------------------------|------------|-----------------|--------------|--|
| Busher Willis & Bushff Corp.   \$889-806   Figienering Registered   91/200   51/200  | Bucher Willis & Ratliff Corp.   | 448P5004        | Engineering (Registered)             | 5/26/2004  | 10/31/2009      | \$1,291,587  |  |
| Bunder Wills & Ruffit Corp.   \$189006   Engineering Registered   \$3200   \$10,5008   \$30,000   \$10,5008   \$10 | Bucher Willis & Ratliff Corp.   | 448P5005        | Engineering (Registered)             | 12/2/2003  | 11/30/2008      | \$7,961,042  |  |
| Becker Wills & Relatif Cop.  | Bucher Willis & Ratliff Corp.   | 548P5005        | Engineering (Registered)             | 12/14/2005 | 6/30/2009       | \$962,452    |  |
| Becher Willis & Ruffit Com.   6489-001   Engineering (Registered)   1030-000   103-0   | Bucher Willis & Ratliff Corp.   | 548P5006        | Engineering (Registered)             | 9/1/2005   | 11/15/2008      | \$1,695,753  |  |
| Bucher Wills & Rathiff Cop.   6A/8901   Engineering (Registores)   10172001   213200   | Bucher Willis & Ratliff Corp.   | 5X1AV103        | Aeronautical Facilities              | 3/3/2006   | 12/31/2009      | \$787,532    |  |
| Bacher Willis & Bailff Corp.   \$431900   Engineering (Registered)   \$315.07   \$25000   \$300,000   Bacher Willis & Railiff Corp.   \$451900   Engineering (Registered)   \$420199   \$131,000   \$130,000       | Bucher Willis & Ratliff Corp.   | 648P5001        | Engineering (Registered)             | 10/30/2006 | 4/30/2009       | \$1,025,376  |  |
| Bacher Wills & Ratiff Cop.   1495001   Engineering (Registered)   4209   513,000   520,000   500,000   5   | Bucher Willis & Ratliff Corp.   | 648P5011        | Engineering (Registered)             | 10/17/2006 | 9/15/2008       | \$2,000,000  |  |
| Bucher Wills & Ruiff Cop.  | Bucher Willis & Ratliff Corp.   |                 | Aeronautical Facilities              |            |                 |              |  |
| Buches Willis & Rutliff Corp.   4379004   Engineering (Registered)   5277799   617200   52,000,000   52,000   | *                               |                 |                                      |            |                 |              |  |
| PNZ Engineers  | •                               |                 | 9 9 9                                |            |                 |              |  |
| CA C Canad Commertion, Inc.         6151400         Flood 2006 Missellaments Commerwork         82,520,00         83,200,00         83,200,00         83,200,00         83,200,00         83,200,00         83,200,00         83,200,00         83,200,00         23,200,00<   |                                 |                 |                                      |            |                 |              |  |
| CASA Associated Inc.         5188P001         Eagmenting (Registered)         4.52 (%)         50,000         \$50,041,30           CR. Reymolds, Dermandez & Assoc LLC         7488P013         Engineering (Registered)         514-00         415,000         \$20,000,000           Clamache-Dermandez & Assoc LLC         7488P010         Engineering (Registered)         514-00         \$11,000         \$20,000,000           Clamach Serve (Company Inc.         750,000         100,000         \$10,000         \$10,000         \$36,535,000           Clamach Serve (Company Inc.         750,000         100,000         \$10,000         \$10,000         \$36,535,000           Clamach Serve (Company Inc.         750,000         100,000         \$10,000         \$10,000         \$20,000           Clamach Serve (Company Inc.         750,000         100,000         \$10,000         \$20,000         \$20,000           Clamach Serve (Company Inc.         750,000         100,000         \$10,000         \$20,00   | 9                               |                 | •                                    |            |                 |              |  |
| CR. Rynolos, Inc.         47400451         New Aros Engineers/Mintennace Facility         72,82005         371,8200         43,2000         20,000,000           Camach-Dermandez Associ LLC         74,887906         Engineering (Registered)         470,000         31,1200         32,000,000           Cambrool County         SXX         Engineering (Registered)         470,000         31,1200         32,000,000           Capital Statement Inc.         CXXXVIII         Registered Professional Land Surveys         511,2200         32,1200         32,000,000           Carroll & Blackman Inc.         CXXXVIII         Missellamous Environmental Services         91,200         82,720,000         32,000,000           Carroll & Blackman Inc.         CXXXXVIII         Missellamous Environmental Services         91,200         82,720,000         32,000,000           Carroll & Blackman Inc.         CXXXXVIII         Missellamous Environmental Services         91,200         82,000  |                                 |                 |                                      |            |                 |              |  |
| Camberl-Hermundex & Assoc LLC         74889016         Engineering (Registered)         5142000         4132000         5312000         53200000           Cambridge Systemations for.         1489006         Engineering (Registered)         4302000         5312000         5312000         5312000         5312000         5312000         5312000         5312000         5320000         5312000  |                                 |                 |                                      |            |                 |              |  |
| Cambridge Systemuties Inc.         7489006         Engineering (Registered)         43,0000         33,1000         \$3,000,000           Cameron Comprony         SXX5001         Holdgements         10,262,000         \$12,000         \$3,000,000           Carroll & Blackman Inc.         OXX50001         Commercial Testing (Inspections)         11,2000         \$21,000         \$20,000,000           Carroll & Blackman Inc.         OXX50002         Miscellancous Environmental Services         10,1000         60,000         \$31,000           Carroll & Blackman Inc.         OXX50002         Miscellancous Environmental Services         10,1000         60,000         \$30,000           Carroll & Burges Inc.         OXX50002         Pragineering (Registered)         4,000         10,100         \$3,000,000           Carroll & Burges Inc.         14,59023         Engineering (Registered)         4,000         10,100         \$3,000,000           Carroll & Burges Inc.         14,59023         Engineering (Registered)         4,000         \$1,000         \$3,000,000           Carroll & Burges Inc.         14,59023         Engineering (Registered)         4,000         \$3,000         \$3,000         \$3,000         \$3,000         \$3,000         \$3,000         \$3,000         \$3,000         \$3,000         \$3,000         \$3,000 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                                 |                 |                                      |            |                 |              |  |
| Camern Counny         SNXCD011         Hudgemen         102,600         3,13/200         5,55,500           Caprial Survey Company Inc.         7XXP 1001         Registered Pofessional Land Surveys         514/200         32,100,000         \$2,000,000           Carroll & Ribackman Inc.         6XXSM002         Commercial Testing (Inspections)         111/200         32,000,000           Carlor & Ribugess Inc.         04359041         Engineering (Registered)         101 100         00         530,000           Carlor & Ribugess Inc.         0XXP5000         Engineering (Registered)         4,60         11/20         15,000,000           Carlor & Ribugess Inc.         14579023         Engineering (Registered)         4,60         11/20         10,30,000           Carlor & Burgess Inc.         14579023         Engineering (Registered)         4,60         11,00         3,50,000           Carlor & Burgess Inc.         14579023         Engineering (Registered)         4,50         13,00         3,20,000           Carlor & Burgess Inc.         4,959002         Engineering (Registered)         4,00         6,00         3,00         3,00         3,00         3,00         3,00         3,00         3,00         3,00         3,00         3,00         3,00         3,00         3,00         3,  |                                 |                 |                                      |            |                 |              |  |
| Capinal Survey Company Inc.         TXXPI 1001         Registered Professional Landsurveys         514 2000         12 2000         20 2000           Carroll & Blackman Inc.         6XXSM002         Miscellansous Environmental Services         91 1000         28 27 2000         52,000,000           Carroll & Blackman Inc.         6XXSM002         Miscellansous Environmental Services         91 1000         62 270,000         51,000,000           Carter & Burges Inc.         0XIFA071         Avaian Division Contracts         12 1000         13 1000         13 100,000           Carter & Burges Inc.         14579023         Engineering (Registered)         120 200         120 200         29 207,000           Carter & Burges Inc.         14579023         Engineering (Registered)         470 200         120 200         38 24,000           Carter & Burges Inc.         3457902         Engineering (Registered)         478 200         31 200         8 24,000           Carter & Burges Inc.         3487902         Engineering (Registered)         48 200         6 20 201         3 9 39,37           Carter & Burges Inc.         44887916         Engineering (Registered)         8 400         6 20 201         3 9 39,37           Carter & Burges Inc.         44887916         Engineering (Registered)         5 20 200         8 29,300   |                                 |                 |                                      |            |                 |              |  |
| Carroll & Blackman Inc.         OXXP0001         Commercial Testing (Insepations)         11.12/2000         12.12/2001         \$2.02/201   |                                 |                 | <u> </u>                             |            |                 |              |  |
| Carrol & Blackman Inc.         GXXSM002         Miscellamous Enginemental services         91/2000         8270000         5200000           Carter & Burgess Inc.         0X1FA071         Avation Division Contracs         121/52003         121/5009         573.6800           Carter & Burgess Inc.         0XXP5097         Engineering (Registered)         197.000         103/100         \$30,997.71           Carter & Burgess Inc.         14579023         Engineering (Registered)         197.000         103/100         \$39,997.71           Carter & Burgess Inc.         24579002         Engineering (Registered)         420.000         119.000         \$2,000.00           Carter & Burgess Inc.         44879008         Engineering (Registered)         487.000         \$19.000         \$2,905.00           Carter & Burgess Inc.         44879016         Engineering (Registered)         \$40.000         \$9,939.87           Carter & Burgess Inc.         44879016         Engineering (Registered)         \$87.000         \$50,000.00           Carter & Burgess Inc.         44879018         Engineering (Registered)         \$2,200.00         \$71.000         \$50,000.00           Carter & Burgess Inc.         44879018         Engineering (Registered)         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         CMT-PA01         Engineering (Registered)         101 0000         690000         \$1,500,000           Carter & Burgess Inc.         0XXP9009         Engineering (Registered)         460000         11,2010         \$10,000,000           Carter & Burgess Inc.         14578023         Engineering (Registered)         120,0000         20,000         \$844,347           Carter & Burgess Inc.         14578023         Engineering (Registered)         120,0000         3844,347           Carter & Burgess Inc.         34578028         Engineering (Registered)         428,2003         31,000         \$2,000,000           Carter & Burgess Inc.         4487901         Engineering (Registered)         842,000         672,000         \$23,000,000           Carter & Burgess Inc.         4487911         Engineering (Registered)         842,000         692,000         \$30,018           Carter & Burgess Inc.         4487911         Engineering (Registered)         \$12,000         \$30,000  |                                 |                 | E . 1 ,                              |            |                 |              |  |
| Carter & Burgess Inc.         OXIFA071         Aviation Division Contracts         21/15/000         123/1000         123/1000         12000,000           Carter & Burgess Inc.         145/9023         Engineering (Registered)         07/201         10/2100         35/90/71           Carter & Burgess Inc.         145/9023         Engineering (Registered)         12/20000         22/2000         884,437           Carter & Burgess Inc.         245/9002         Engineering (Registered)         4/32/003         31/2000         52/90,000           Carter & Burgess Inc.         448/9016         Engineering (Registered)         4/42/000         46/2012         59/59/89/8           Carter & Burgess Inc.         448/9016         Engineering (Registered)         8/4/200         6/20/2012         59/59/89/8           Carter & Burgess Inc.         448/9016         Engineering (Registered)         22/2005         73/1000         59/00/00           Carter & Burgess Inc.         448/9016         Engineering (Registered)         51/2005         52/2006         73/2000         73/2000         73/2000         73/2000         73/2000         73/2000         73/2000         73/2000         73/2000         73/2000         73/2000         73/2000         73/2000         73/2000         73/2000         73/2000         73/2000 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         IA195903         Engineering (Registered)         407000         1012010         \$399971           Carter & Burges Inc.         14599033         Engineering (Registered)         1202001         2202009         \$844,347           Carter & Burges Inc.         34599038         Engineering (Registered)         428000         310,2008         \$208,000           Carter & Burges Inc.         34599038         Engineering (Registered)         428,2003         331,2009         \$24,000,000           Carter & Burges Inc.         44889011         Engineering (Registered)         84,2004         629,2012         \$9,349,518           Carter & Burges Inc.         44889011         Engineering (Registered)         32,2009         \$2,2000         \$2,20   |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         14599023         Engineering (Registered)         1202000         2203000         2884,347           Carter & Burgess Inc.         1459902         Engineering (Registered)         430,003         130,000         884,457           Carter & Burgess Inc.         3459902         Engineering (Registered)         448,000         31,000         82,000,000           Carter & Burgess Inc.         448,9906         Engineering (Registered)         84,200         629,7012         893,953,87           Carter & Burgess Inc.         448,9916         Engineering (Registered)         84,200         629,7012         893,000,000           Carter & Burgess Inc.         448,9916         Engineering (Registered)         51,2200         71,7100         \$500,000           Carter & Burgess Inc.         448,9917         Engineering (Registered)         51,2200         72,200         \$500,000           Carter & Burgess Inc.         548,9500         Engineering (Registered)         51,2200         71,200         \$500,000           Carter & Burgess Inc.         548,9500         Engineering (Registered)         101,7200         45,000         \$60,000           Carter & Burgess Inc.         548,9500         Engineering (Registered)         45,500         72,000         72,000         72,000         72  |                                 |                 |                                      |            |                 | ,            |  |
| Carter & Burgess Inc.         145P5023         Engineering (Registered)         1420 000         22,000,00           Carter & Burgess Inc.         345P5028         Engineering (Registered)         42,000         31,310,00         \$2,000,00           Carter & Burgess Inc.         448P5016         Engineering (Registered)         84,200         629,2012         \$9,593,878           Carter & Burgess Inc.         448P5016         Engineering (Registered)         22,200         71,200         \$3,000,00           Carter & Burgess Inc.         448P5016         Engineering (Registered)         51,200         72,200         73,000         \$20,000,00           Carter & Burgess Inc.         448P5012         Engineering (Registered)         51,200         72,000         \$20,000,000           Carter & Burgess Inc.         548P5002         Engineering (Registered)         52,300         71,100         \$50,000           Carter & Burgess Inc.         548P5002         Engineering (Registered)         32,200         71,1100         \$50,000           Carter & Burgess Inc.         548P5003         Engineering (Registered)         32,000         71,1100         \$50,000           Carter & Burgess Inc.         548P5003         Engineering (Registered)         30,1100         \$22,000,00           Carter & Burgess Inc.   |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         24579022         Engineering (Registered)         4/30/2003         1/30/2008         \$2,000.00           Carter & Burgess Inc.         4487906         Engineering (Registered)         84/2004         629/012         \$9,938,987           Carter & Burgess Inc.         4487906         Engineering (Registered)         84/2004         629/012         \$9,938,987           Carter & Burgess Inc.         44879016         Engineering (Registered)         52/2005         731/2009         \$5,000,000           Carter & Burgess Inc.         44879013         Engineering (Registered)         512/2005         731/2009         \$5,000,000           Carter & Burgess Inc.         54879002         Engineering (Registered)         512/2006         731/2009         \$2,000,000           Carter & Burgess Inc.         54879003         Engineering (Registered)         362/2007         731/2009         \$2,000,000           Carter & Burgess Inc.         54879003         Engineering (Registered)         450/200         \$2,000,000           Carter & Burgess Inc.         54879003         Engineering (Registered)         450/200         \$2,000,000           Carter & Burgess Inc.         54879003         Engineering (Registered)         450/200         \$2,000,000           Carter & Burgess Inc.         54879003 <td>9</td> <td></td> <td></td> <td></td> <td></td> <td></td>  | 9                               |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         3459028         Engineering (Registered)         422003         3312009         32400000           Carter & Burgess Inc.         44899011         Engineering (Registered)         842004         629012         \$9304518           Carter & Burgess Inc.         44899016         Engineering (Registered)         842004         629012         \$304518           Carter & Burgess Inc.         44879013         Engineering (Registered)         5122005         222005         \$500000           Carter & Burgess Inc.         54879002         Engineering (Registered)         57200         \$500000           Carter & Burgess Inc.         54879003         Engineering (Registered)         326200         1155000         \$500000           Carter & Burgess Inc.         54879003         Engineering (Registered)         101700         300000         \$500000           Carter & Burgess Inc.         54879003         Engineering (Registered)         101700         300000         \$500000           Carter & Burgess Inc.         54879003         Engineering (Registered)         145000         3902008         \$2000000           Carter & Burgess Inc.         54879002         Engineering (Registered)         147000         \$221000         \$2000000           Carter & Burgess Inc.         6487906 <td>9</td> <td></td> <td></td> <td></td> <td></td> <td></td>   | 9                               |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         448P5011         Engineering (Registered)         8442004         6792012         \$9,593,878           Carter & Burgess Inc.         448P5016         Engineering (Registered)         222005         731,2009         \$5,000,000           Carter & Burgess Inc.         448P5016         Engineering (Registered)         5122005         228 2000         \$500,000           Carter & Burgess Inc.         548P5002         Engineering (Registered)         57,22006         731,2009         \$500,000           Carter & Burgess Inc.         548P5003         Engineering (Registered)         352,000         731,2009         \$500,000           Carter & Burgess Inc.         548P5003         Engineering (Registered)         1017,2008         430,000         \$500,000           Carter & Burgess Inc.         548P5003         Engineering (Registered)         1017,2008         430,000         \$500,000           Carter & Burgess Inc.         548P5009         Engineering (Registered)         1017,2008         270,000         \$500,000           Carter & Burgess Inc.         548P500         Engineering (Registered)         117,200         117,000         \$1,000,000           Carter & Burgess Inc.         648P501         Engineering (Registered)         187,200         117,000         \$1,000,000  |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         448P5016         Engineering (Registered)         244C004         62-02         53-030,000           Carter & Burgess Inc.         448P5016         Engineering (Registered)         571-27005         22-82.009         \$50,000,000           Carter & Burgess Inc.         548P5002         Engineering (Registered)         579-27005         \$2128009         \$50,000,000           Carter & Burgess Inc.         548P5002         Engineering (Registered)         326-2007         171/15008         \$50,000,000           Carter & Burgess Inc.         548P5003         Engineering (Registered)         326-2007         11/15008         \$50,000,000           Carter & Burgess Inc.         548P5003         Engineering (Registered)         447-200         \$20,000,000           Carter & Burgess Inc.         548P5003         Engineering (Registered)         447-200         \$20,000,000           Carter & Burgess Inc.         548P5009         Engineering (Registered)         447-200         \$21,000,000           Carter & Burgess Inc.         648P5001         Engineering (Registered)         447-200         \$21,21008         \$20,000,000           Carter & Burgess Inc.         648P5006         Engineering (Registered)         47-200         \$1,22002         \$21,21000         \$20,225,825,886         Carter & Burgess Inc. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         448F9016         Engineering (Registered)         22/2005         7/12/009         \$5,00,000           Carter & Burgess Inc.         548F902         Engineering (Registered)         579/205         831/2009         \$599,856           Carter & Burgess Inc.         548F9002         Engineering (Registered)         572/200         7/12/200         \$500,000           Carter & Burgess Inc.         548F9003         Engineering (Registered)         10/17/200         470/200         \$500,000           Carter & Burgess Inc.         548F9009         Engineering (Registered)         475/2005         970/2008         \$500,000           Carter & Burgess Inc.         548F9009         Engineering (Registered)         475/2005         970/2008         \$20,000,000           Carter & Burgess Inc.         548F9009         Engineering (Registered)         475/2005         970/2008         \$20,000,000           Carter & Burgess Inc.         548F9001         Engineering (Registered)         475/2005         171/2002         \$20,000,000           Carter & Burgess Inc.         648F901         Engineering (Registered)         472/2009         171/2002         \$22,925,988           Carter & Burgess Inc.         648F901         Engineering (Registered)         371/2007         471/2003         173/2009  |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         448P5073         Engineering (Registered)         51/2005         528,000         \$2,000,000           Carter & Burgess Inc.         548P5002         Engineering (Registered)         53/2005         58/31/2009         \$59,805           Carter & Burgess Inc.         548P5003         Engineering (Registered)         326/2000         711/5008         \$650,000           Carter & Burgess Inc.         548P5003         Engineering (Registered)         45/2005         52/2000         \$500,000           Carter & Burgess Inc.         548P5003         Engineering (Registered)         45/2005         52/2000         \$20,000,000           Carter & Burgess Inc.         548P5009         Engineering (Registered)         45/2005         21/2008         \$2,000,000           Carter & Burgess Inc.         548P5009         Engineering (Registered)         45/2005         21/2008         \$2,000,000           Carter & Burgess Inc.         648P5001         Engineering (Registered)         45/2005         21/3000         \$2,925,000           Carter & Burgess Inc.         648P5005         Engineering (Registered)         11/30/2008         11/30/2008         \$2,900,000           Carter & Burgess Inc.         648P5015         Engineering (Registered)         11/30/2001         11/30/2008         \$1,19/302  | 9                               |                 | 9 9 9                                |            |                 |              |  |
| Carter & Burgess Inc.         548P5002         Engineering (Registered)         59/2000         8/31/2009         \$599,856           Carter & Burgess Inc.         548P5003         Engineering (Registered)         3/26/2007         1/11/5208         \$500,000           Carter & Burgess Inc.         548P5003         Engineering (Registered)         101/72005         430/2009         \$500,000           Carter & Burgess Inc.         548P5003         Engineering (Registered)         405/200         49/200         \$500,000           Carter & Burgess Inc.         548P8002         Archiectural (Registered)         2/3/2005         21/2010         \$1,000,000           Carter & Burgess Inc.         648P5001         Engineering (Registered)         66/23/2006         11/30/2012         \$2,925,988           Carter & Burgess Inc.         648P5001         Engineering (Registered)         8/4/2006         11/30/2019         \$2,925,988           Carter & Burgess Inc.         648P5006         Engineering (Registered)         10/2009         \$2,925,988           Carter & Burgess Inc.         648P5048         Engineering (Registered)         3/1/2007         4/1/2008         \$1,9200           Carter & Burgess Inc.         648P5048         Engineering (Registered)         3/1/2007         4/1/2009         \$2,044,340   |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         548P5002         Engineering (Registered)         5232000         731/2009         \$2,000,000           Carter & Burgess Inc.         548P5003         Engineering (Registered)         1017/2005         4/30/2009         \$500,000           Carter & Burgess Inc.         548P5009         Engineering (Registered)         4/5/2005         9/30/2008         \$2,000,000           Carter & Burgess Inc.         548P5009         Engineering (Registered)         4/5/2005         9/30/2008         \$2,000,000           Carter & Burgess Inc.         548P5001         Engineering (Registered)         1/14/2005         1/21/2008         \$2,000,000           Carter & Burgess Inc.         648P5001         Engineering (Registered)         68/400         1/13/2009         \$2,925,988           Carter & Burgess Inc.         648P5006         Engineering (Registered)         11/30/200         1/13/2009         \$2,925,988           Carter & Burgess Inc.         648P5006         Engineering (Registered)         3/14/2000         11/30/2008         \$2,925,988           Carter & Burgess Inc.         648P5006         Engineering (Registered)         3/14/200         11/30/2009         \$1,920/200         \$2,925,988           Carter & Burgess Inc.         648P5006         Engineering (Registered)         3/14/200 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>  |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         548P5003         Engineering (Registered)         326/2007         11/15/2008         \$50,000           Carter & Burgess Inc.         548P5003         Engineering (Registered)         447/2005         970/2008         \$50,0000           Carter & Burgess Inc.         548P5009         Engineering (Registered)         47/2005         970/2008         \$50,00000           Carter & Burgess Inc.         548P5002         Architectural (Registered)         23/2005         21/2100         \$1,00000           Carter & Burgess Inc.         648P5001         Engineering (Registered)         8/400         11/30/200         \$2,000,000           Carter & Burgess Inc.         648P5006         Engineering (Registered)         8/400         11/30/200         \$2,005,000           Carter & Burgess Inc.         648P5018         Engineering (Registered)         31/2000         11/30/200         \$2,000,000           Carter & Burgess Inc.         648P5048         Engineering (Registered)         31/2000         11/30/200         \$2,000,000           Carter & Burgess Inc.         648P5048         Engineering (Registered)         31/2007         41/3200         \$2,000,000           Carter & Burgess Inc.         648P5048         Registered Professional Land Surveys         37/2000         47/2700         \$1,2490  |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         548P5003         Engineering (Registered)         10/17/2005         4/30/2009         \$500,000           Carter & Burgess Inc.         548P5009         Engineering (Registered)         4/30/2005         3/20/2008         \$2,000,000           Carter & Burgess Inc.         5XXSD004         NFPA Compliance Service Documents         1/14/2005         21/21/2008         \$2,000,000           Carter & Burgess Inc.         648P5001         Engineering (Registered)         8/4006         1/30/2008         \$2,900,000           Carter & Burgess Inc.         648P5001         Engineering (Registered)         8/400         1/30/2008         \$2,900,000           Carter & Burgess Inc.         648P5025         Engineering (Registered)         11/30/2008         \$2,000,000           Carter & Burgess Inc.         648P5048         Engineering (Registered)         1/10/2008         \$2,000,000           Carter & Burgess Inc.         6XXP1008         Registered Professional Land Surveys         5/1/2007         1/27/2009         \$2,249,000           Carter & Burgess Inc.         3X14V082         Aeronautical Facilities         7/10/2003         1/23/2009         \$2,600,000           Carter & Burgess Inc.         6XXP1008         Registered Professional Land Surveys         3/23/2007         3/12/2009         \$2,600,000   |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         548P5009         Engineering (Registered)         4/5/2005         9/30/2008         \$2,000,000           Carter & Burgess Inc.         548P8002         Architectural (Registered)         2/3/2005         2/1/2008         \$2,000,000           Carter & Burgess Inc.         648P5001         Engineering (Registered)         66/23/2006         11/30/2012         \$1,915,554           Carter & Burgess Inc.         648P5006         Engineering (Registered)         8/47/200         11/30/200         \$2,925,988           Carter & Burgess Inc.         648P5025         Engineering (Registered)         3/1/200         13/1/2009         \$2,044,340           Carter & Burgess Inc.         648P5048         Engineering (Registered)         3/1/2007         1/3/2009         \$2,044,340           Carter & Burgess Inc.         6XXP1008         Registered Professional Land Surveys         5/1/200         4/5/2009         \$2,044,340           Carter & Burgess Inc.         3X1AV082         Aeronautical Facilities         7/10/2003         1/2/2009         \$2,040,000           Carter & Burgess Inc.         6XXP1004         Registered Professional Land Surveys         3/2/2007         4/15/200         \$2,040,000           Carter & Burgess Inc.         6XXP1004         Registered Professional Land Surveys         3/2/200   |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         548P8002         Architectural (Registered)         2/3/2005         2/1/2108         \$1,000,000           Carter & Burgess Inc.         648P5001         Engineering (Registered)         6623         1/14/2005         1/21/2008         \$2,000,000           Carter & Burgess Inc.         648P5006         Engineering (Registered)         8/4/2006         11/30/2009         \$2,925,988           Carter & Burgess Inc.         648P5025         Engineering (Registered)         11/30/200         11/30/2008         \$2,900,000           Carter & Burgess Inc.         648P5048         Engineering (Registered)         3/1/2007         1/21/2009         \$2,904,340           Carter & Burgess Inc.         6XXP1008         Registered Professional Land Surveys         5/1/2007         4/27/2009         \$12,49,075           Carter & Burgess Inc.         6XXP1008         Registered Professional Land Surveys         5/1/2007         4/27/2009         \$12,000,000           Carter & Burgess Inc.         6XXP1004         Registered Professional Land Surveys         5/1/2007         4/1/2009         \$2,000,000           Carter & Burgess Inc.         6XXP1004         Registered Professional Land Surveys         3/2/2007         3/11/2009         \$2,000,000           Carter & Burgess Inc.         6XXP1004         Registered Professio   |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         5XXSD004         NEPA Compliance Service Documents         1/14/2005         1/2/12/08         \$2,000,000           Carter & Burgess Inc.         648P5001         Engineering (Registered)         68/42006         11/30/2012         \$1,915,554           Carter & Burgess Inc.         648P5005         Engineering (Registered)         11/30/2006         11/30/2008         \$2,925,936           Carter & Burgess Inc.         648P5025         Engineering (Registered)         3/1/2007         1/31/2009         \$2,044,340           Carter & Burgess Inc.         648P5048         Engineering (Registered)         3/1/2007         4/27/2009         \$2,044,340           Carter & Burgess Inc.         6XXP1008         Registered Professional Land Surveys         5/30/2007         4/15/2009         \$2,040,000           Carter & Burgess, Inc.         3X1AV082         Aeronautical Facilities         7/10/2003         12/31/2009         \$2,043,616           CDS/Muery Services         6XXP1004         Registered Professional Land Surveys         3/23/2007         3/12/2009         \$2,043,616           CDS/Muery Services         7XXP1002         Registered Professional Land Surveys         8/29/2007         1/15/2008         \$257,925           Central Texas Appraisal Company         2027/035         Appraisal         6/1/2006 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         648P5001         Engineering (Registered)         672/2006         11/30/2012         \$1,915,554           Carter & Burgess Inc.         648P5006         Engineering (Registered)         11/30/2005         11/30/2008         \$2,925,988           Carter & Burgess Inc.         648P5048         Engineering (Registered)         11/30/2007         1/31/2009         \$2,044,340           Carter & Burgess Inc.         6XXP1008         Registered Professional Land Surveys         5/1/2007         4/27/2009         \$1,249,075           Carter & Burgess Inc.         748P5002         Engineering (Registered)         5/1/2007         4/27/2009         \$1,249,075           Carter & Burgess Inc.         748P5002         Engineering (Registered)         5/1/2007         4/27/2009         \$1,249,075           Carter & Burgess Inc.         748P5002         Engineering (Registered)         5/1/2007         4/27/2009         \$1,249,075           Carter & Burgess Inc.         31/1/2008         86,1527         4         4         4         4         4         4         4         2         4         2         4         6         6         2         2         3         4         6         2         3         2         2         2         2         2   |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         648P5006         Engineering (Registered)         84/2006         11/30/2009         \$2,925,988           Carter & Burgess Inc.         648P5025         Engineering (Registered)         11/30/2001         11/30/2008         \$2,004,040           Carter & Burgess Inc.         6XXP1008         Registered Professional Land Surveys         5/1/2007         4/27/2009         \$1,249,075           Carter & Burgess Inc.         748P5002         Engineering (Registered)         5/30/2007         4/15/2009         \$2,040,340           Carter & Burgess, Inc.         3X1AV082         Aeronautical Facilities         7/10/2003         12/31/2009         \$2,043,861           CDS/Muery Services         6XXP1004         Registered Professional Land Surveys         3/23/2007         3/12/2009         \$2,043,861           CDS/Muery Services         7XXP1002         Registered Professional Land Surveys         8/29/2007         11/15/2008         \$765,000           Central Texas Appraisal Company         202P7035         Appraisal         6/1/2006         8/31/2009         \$561,001           Ch2m Hill Inc.         648P5014         Engineering (Registered)         2/28/2003         3/31/2009         \$50,76,868           Ch2m Hill Inc.         448P5007         Engineering (Registered)         11/30/200         11/30/200  |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         648P5025         Engineering (Registered)         11/30/2006         11/30/2008         \$2,000,000           Carter & Burgess Inc.         648P5048         Engineering (Registered)         3/1/2007         1/31/2009         \$2,044,343           Carter & Burgess Inc.         6XXP1008         Registered Professional Land Surveys         5/1/2007         4/27/2009         \$2,040,000           Carter & Burgess, Inc.         3X1AV082         Aeronautical Facilities         7/10/2003         12/31/2009         \$661,527           CDS/Muery Services         6XXP1004         Registered Professional Land Surveys         3/23/2007         3/12/2009         \$661,527           CDS/Muery Services         7XXP1002         Registered Professional Land Surveys         3/23/2007         3/12/2009         \$561,027           CDS/Muery Services         7XXP1002         Registered Professional Land Surveys         3/28/2007         1/11/5/2008         \$765,000           CDS/Muery Services         6XXP1004         Registered Professional Land Surveys         8/31/2009         \$527,925           CDS/Muery Services         6XXP1004         Buildings         6/1/2000         8/31/2009         \$561,001           Central Texas Appraisal Company         202P7035         Appraisal         11/30/2006         8/31/2009         \$   |                                 |                 |                                      |            |                 |              |  |
| Carter & Burgess Inc.         648P5048         Engineering (Registered)         3/1/2007         1/31/2009         \$2,044,340           Carter & Burgess Inc.         6XXP1008         Registered Professional Land Surveys         5/1/2007         4/27/2009         \$1,249,075           Carter & Burgess, Inc.         3X1AV082         Engineering (Registered)         5/30/2007         4/15/2009         \$2,000,000           Carter & Burgess, Inc.         3X1AV082         Aeronautical Facilities         7/10/2003         12/31/2009         \$2,000,000           CDS/Muery Services         6XXP1004         Registered Professional Land Surveys         3/23/2007         3/12/2009         \$2,043,861           CDS/Muery Services         7XXP1002         Registered Professional Land Surveys         8/29/2007         1/15/2008         \$765,000           Central Texas Appraisal Company         202P7035         Appraisal         6/1/2004         \$831/2009         \$527,925           Centurion Industries Inc.         6XXR1011         Buildings         6/1/2006         4/31/2009         \$561,001           Ch2m Hill Inc.         648P5019         Engineering (Registered)         2/28/2003         3/31/2009         \$60,076,680           Ch2m Hill Inc.         748P5007         Engineering (Registered)         2/9/2007         10/15/2009         <  |                                 | 648P5025        |                                      | 11/30/2006 | 11/30/2008      | \$2,000,000  |  |
| Carter & Burgess Inc.         748P5002         Engineering (Registered)         5/30/2007         4/15/2009         \$2,000,000           Carter & Burgess, Inc.         3X1AV082         Aeronautical Facilities         7/10/2003         12/31/2009         \$661,527           CDS/Muery Services         6XXP1004         Registered Professional Land Surveys         3/23/2007         3/12/2009         \$2,043,861           CDS/Muery Services         7XXP1002         Registered Professional Land Surveys         8/29/2007         1/15/2008         \$765,000           Central Texas Appraisal Company         202P7035         Appraisal         6/1/2006         8/31/2009         \$561,001           Ch2m Hill Inc.         6XXR1011         Buildings         6/1/2006         8/31/2009         \$561,001           Ch2m Hill Inc.         648P5019         Engineering (Registered)         2/28/2003         3/31/2009         \$6,076,868           Ch2m Hill Inc.         748P5007         Engineering (Registered)         2/9/2007         1/130/2008         \$2,000,000           Chalaire Surveying Inc.         7XXP1016         Registered Professional Land Surveys         3/29/2007         3/27/200         \$500,000           Chambers County         2X1AV037         Aeronautical Facilities         11/9/2001         12/31/2009         \$889,581   |                                 | 648P5048        | Engineering (Registered)             | 3/1/2007   | 1/31/2009       | \$2,044,340  |  |
| Carter & Burgess, Inc.         3X1AV082         Aeronautical Facilities         7/10/2003         12/31/2009         \$661,527           CDS/Muery Services         6XXP1004         Registered Professional Land Surveys         3/23/2007         3/12/2009         \$2,043,861           CDS/Muery Services         7XXP1002         Registered Professional Land Surveys         8729/2007         11/15/2008         \$765,000           Central Texas Appraisal Company         202P7035         Appraisal         5/23/2002         8/31/2009         \$551,001           Ch2m Hill Inc.         6XXR1011         Buildings         6/11/2006         8/31/2009         \$561,001           Ch2m Hill Inc.         245P5014         Engineering (Registered)         2/28/2003         3/31/2009         \$6,076,868           Ch2m Hill Inc.         648P5019         Engineering (Registered)         11/30/2006         11/30/2008         \$2,000,000           Chalaire Surveying Inc.         7XXP1016         Registered Professional Land Surveys         3/29/2007         3/77/2009         \$1,000,000           Chambers County         2X1AV037         Aeronautical Facilities         11/9/2002         12/31/2009         \$895,581           Cherryl Wilkening         501P7075         Appraisal         11/9/2004         8/31/2009         \$689,700 <t< td=""><td>=</td><td>6XXP1008</td><td>Registered Professional Land Surveys</td><td>5/1/2007</td><td>4/27/2009</td><td>\$1,249,075</td></t<>   | =                               | 6XXP1008        | Registered Professional Land Surveys | 5/1/2007   | 4/27/2009       | \$1,249,075  |  |
| CDS/Muery Services         6XXP1004         Registered Professional Land Surveys         3/23/2007         3/12/2009         \$2,043,861           CDS/Muery Services         7XXP1002         Registered Professional Land Surveys         8/29/2007         11/15/2008         \$765,000           Centural Texas Appraisal Company         202P7035         Appraisal         5/23/2002         8/31/2009         \$527,925           Centurion Industries Inc.         6XXR1011         Buildings         6/1/200         8/31/2009         \$561,001           Ch2m Hill Inc.         245P5014         Engineering (Registered)         1/30/2003         3/31/2009         \$561,001           Ch2m Hill Inc.         648P5019         Engineering (Registered)         1/30/2006         1/33/2009         \$25,000,000           Ch2m Hill Inc.         748P5007         Engineering (Registered)         1/30/2006         1/15/2009         \$25,000,000           Chaire Surveying Inc.         7XXP1016         Registered Professional Land Surveys         3/29/2007         3/27/2009         \$1,000,000           Chambers County         2XIAV037         Aeronautical Facilities         12/19/2002         12/31/2009         \$895,581           Cheryl Wilkening         501P7075         Appraisal         11/9/2001         12/31/2009         \$895,581      <  | Carter & Burgess Inc.           | 748P5002        |                                      | 5/30/2007  | 4/15/2009       | \$2,000,000  |  |
| CDS/Muery Services         7XXP1002         Registered Professional Land Surveys         8/29/2007         11/15/2008         \$765,000           Central Texas Appraisal Company         202P7035         Appraisal         5/23/2002         8/31/2009         \$527,925           Centurion Industries Inc.         6XXR1011         Buildings         6/1/2006         8/31/2009         \$561,001           Ch2m Hill Inc.         245P5014         Engineering (Registered)         2/28/2003         3/31/2009         \$6,076,868           Ch2m Hill Inc.         648P5019         Engineering (Registered)         11/30/2006         11/30/2006         11/30/2008         \$2,000,000           Chalaire Surveying Inc.         748P5007         Engineering (Registered)         2/9/2007         10/15/2009         \$25,000,000           Chambers County         7XXP1016         Registered Professional Land Surveys         3/29/2007         3/27/2009         \$1,000,000           Chambers County         2XIAV037         Aeronautical Facilities         12/19/2002         12/31/2009         \$895,581           Cheryl Wilkening         501P7075         Appraisal         12/6/2004         8/31/2009         \$689,700           Chiang, Patel & Yerby, Inc.         448P5009         Engineering (Registered)         5/23/2002         3/31/2009         \$   | Carter & Burgess, Inc.          | 3X1AV082        | Aeronautical Facilities              | 7/10/2003  | 12/31/2009      | \$661,527    |  |
| Central Texas Appraisal Company         202P7035         Appraisal         5/23/2002         8/31/2009         \$527,925           Centurion Industries Inc.         6XXR1011         Buildings         6/12006         8/31/2009         \$561,001           Ch2m Hill Inc.         245P5014         Engineering (Registered)         2/28/2003         3/31/2009         \$6,076,868           Ch2m Hill Inc.         648P5019         Engineering (Registered)         11/30/2006         11/30/2008         \$2,000,000           Ch2m Hill Inc.         748P5007         Engineering (Registered)         2/9/2007         10/15/2009         \$25,000,000           Ch2m Hill Inc.         748P5007         Engineering (Registered)         2/9/2007         10/15/2009         \$25,000,000           Ch2m Hill Inc.         748P5007         Engineering (Registered)         3/29/2007         3/27/2009         \$25,000,000           Ch2l Hill Inc.         7XXP1016         Registered Professional Land Surveys         3/29/2007         3/27/2009         \$1,000,000           Chambers County         2XIAV037         Aeronautical Facilities         11/9/2001         12/31/2009         \$895,581           Cheryl Wilkening         501P7075         Appraisal         11/9/2004         8/31/2009         \$689,700           Chiang, Patel & Yerb  | CDS/Muery Services              | 6XXP1004        | Registered Professional Land Surveys | 3/23/2007  | 3/12/2009       | \$2,043,861  |  |
| Centurion Industries Inc.         6XXR 1011         Buildings         6/1/2006         8/31/2009         \$561,001           Ch2m Hill Inc.         245P5014         Engineering (Registered)         2/28/2003         3/31/2009         \$6,076,868           Ch2m Hill Inc.         648P5019         Engineering (Registered)         11/30/2006         11/30/2008         \$2,000,000           Ch2m Hill Inc.         748P5007         Engineering (Registered)         2/9/2007         10/15/2009         \$25,000,000           Chalaire Surveying Inc.         7XXP1016         Registered Professional Land Surveys         3/29/2007         3/27/2009         \$1,000,000           Chambers County         2X1AV037         Aeronautical Facilities         12/19/2002         12/31/2009         \$895,581           Cheryl Wilkening         501P7075         Appraisal         11/9/2001         12/31/2009         \$689,700           Chiang, Patel & Yerby, Inc.         045P5007         Engineering (Registered)         6(21/2000         10/15/2009         \$9,991,317           Chiang, Patel & Yerby, Inc.         245P5008         Engineering (Registered)         5/23/2002         3/31/2009         \$2,920,000           Chiang, Patel & Yerby, Inc.         448P5009         Engineering (Registered)         9/10/2004         12/31/2009         \$3,000,000   | CDS/Muery Services              | 7XXP1002        | Registered Professional Land Surveys | 8/29/2007  | 11/15/2008      | \$765,000    |  |
| Ch2m Hill Inc.         245P5014         Engineering (Registered)         2/28/2003         3/31/2009         \$6,076,868           Ch2m Hill Inc.         648P5019         Engineering (Registered)         11/30/2006         11/30/2008         \$2,000,000           Ch2m Hill Inc.         748P5007         Engineering (Registered)         2/9/2007         10/15/2009         \$25,000,000           Chalaire Surveying Inc.         7XXP1016         Registered Professional Land Surveys         3/29/2007         3/27/2009         \$1,000,000           Chambers County         2X1AV037         Aeronautical Facilities         12/19/2002         12/31/2009         \$502,544           Cheryl Wilkening         501P7075         Appraisal         11/9/2001         12/31/2009         \$689,700           Chiang, Patel & Yerby, Inc.         045P5007         Engineering (Registered)         6/21/2000         10/15/2009         \$9,991,317           Chiang, Patel & Yerby, Inc.         245P5008         Engineering (Registered)         5/23/2002         3/31/2009         \$2,920,000           Chiang, Patel & Yerby, Inc.         448P5009         Engineering (Registered)         9/10/2004         12/31/2009         \$3,000,000  | Central Texas Appraisal Company | 202P7035        | Appraisal                            | 5/23/2002  | 8/31/2009       | \$527,925    |  |
| Ch2m Hill Inc.         648P5019         Engineering (Registered)         11/30/2006         11/30/2008         \$2,000,000           Ch2m Hill Inc.         748P5007         Engineering (Registered)         2/9/2007         10/15/2009         \$25,000,000           Chalaire Surveying Inc.         7XXP1016         Registered Professional Land Surveys         3/29/2007         3/27/2009         \$1,000,000           Chambers County         2X1AV037         Aeronautical Facilities         12/19/2002         12/31/2009         \$502,544           Cheryl Wilkening         501P7075         Appraisal         11/9/2001         12/31/2009         \$689,700           Chiang, Patel & Yerby, Inc.         045P5007         Engineering (Registered)         6/21/2000         10/15/2009         \$9,991,317           Chiang, Patel & Yerby, Inc.         245P5008         Engineering (Registered)         5/23/2002         3/31/2009         \$2,920,000           Chiang, Patel & Yerby, Inc.         448P5009         Engineering (Registered)         9/10/2004         12/31/2009         \$3,000,000   | Centurion Industries Inc.       | 6XXR1011        | Buildings                            | 6/1/2006   | 8/31/2009       | \$561,001    |  |
| Ch2m Hill Inc.         748P5007         Engineering (Registered)         2/9/2007         10/15/2009         \$25,000,000           Chalaire Surveying Inc.         7XXP1016         Registered Professional Land Surveys         3/29/2007         3/27/2009         \$1,000,000           Chambers County         2X1AV037         Aeronautical Facilities         12/19/2002         12/31/2009         \$502,544           Chambers County         2XXAV037         Aeronautical Facilities         11/9/2001         12/31/2009         \$895,581           Cheryl Wilkening         501P7075         Appraisal         12/6/2004         8/31/2009         \$689,700           Chiang, Patel & Yerby, Inc.         045P5007         Engineering (Registered)         6/21/2000         10/15/2009         \$9,991,317           Chiang, Patel & Yerby, Inc.         245P5008         Engineering (Registered)         5/23/2002         3/31/2009         \$2,920,000           Chiang, Patel & Yerby, Inc.         448P5009         Engineering (Registered)         9/10/2004         12/31/2009         \$3,000,000   | Ch2m Hill Inc.                  | 245P5014        | Engineering (Registered)             | 2/28/2003  | 3/31/2009       | \$6,076,868  |  |
| Chalaire Surveying Inc.         7XXP1016         Registered Professional Land Surveys         3/29/2007         3/27/2009         \$1,000,000           Chambers County         2X1AV037         Aeronautical Facilities         12/19/2002         12/31/2009         \$502,544           Chambers County         2XXAV037         Aeronautical Facilities         11/9/2001         12/31/2009         \$895,581           Cheryl Wilkening         501P7075         Appraisal         12/6/2004         8/31/2009         \$689,700           Chiang, Patel & Yerby, Inc.         045P5007         Engineering (Registered)         6/21/2000         10/15/2009         \$9,991,317           Chiang, Patel & Yerby, Inc.         245P5008         Engineering (Registered)         5/23/2002         3/31/2009         \$2,920,000           Chiang, Patel & Yerby, Inc.         448P5009         Engineering (Registered)         9/10/2004         12/31/2009         \$3,000,000   | Ch2m Hill Inc.                  | 648P5019        | Engineering (Registered)             | 11/30/2006 | 11/30/2008      | \$2,000,000  |  |
| Chambers County         2X1AV037         Aeronautical Facilities         12/19/2002         12/31/2009         \$502,544           Chambers County         2XXAV037         Aeronautical Facilities         11/9/2001         12/31/2009         \$895,581           Cheryl Wilkening         501P7075         Appraisal         12/6/2004         8/31/2009         \$689,700           Chiang, Patel & Yerby, Inc.         045P5007         Engineering (Registered)         6/21/2000         10/15/2009         \$9,991,317           Chiang, Patel & Yerby, Inc.         245P5008         Engineering (Registered)         5/23/2002         3/31/2009         \$2,920,000           Chiang, Patel & Yerby, Inc.         448P5009         Engineering (Registered)         9/10/2004         12/31/2009         \$3,000,000   | Ch2m Hill Inc.                  | 748P5007        | Engineering (Registered)             | 2/9/2007   | 10/15/2009      | \$25,000,000 |  |
| Chambers County         2XXAV037         Aeronautical Facilities         11/9/2001         12/31/2009         \$895,581           Cheryl Wilkening         501P7075         Appraisal         12/6/2004         8/31/2009         \$689,700           Chiang, Patel & Yerby, Inc.         045P5007         Engineering (Registered)         6/21/2000         10/15/2009         \$9,991,317           Chiang, Patel & Yerby, Inc.         245P5008         Engineering (Registered)         5/23/2002         3/31/2009         \$2,920,000           Chiang, Patel & Yerby, Inc.         448P5009         Engineering (Registered)         9/10/2004         12/31/2009         \$3,000,000  | Chalaire Surveying Inc.         | 7XXP1016        | Registered Professional Land Surveys | 3/29/2007  | 3/27/2009       | \$1,000,000  |  |
| Cheryl Wilkening         501P7075         Appraisal         12/6/2004         8/31/2009         \$689,700           Chiang, Patel & Yerby, Inc.         045P5007         Engineering (Registered)         6/21/2000         10/15/2009         \$9,991,317           Chiang, Patel & Yerby, Inc.         245P5008         Engineering (Registered)         5/23/2002         3/31/2009         \$2,920,000           Chiang, Patel & Yerby, Inc.         448P5009         Engineering (Registered)         9/10/2004         12/31/2009         \$3,000,000  | Chambers County                 | 2X1AV037        | Aeronautical Facilities              | 12/19/2002 | 12/31/2009      | \$502,544    |  |
| Chiang, Patel & Yerby, Inc.         045P5007         Engineering (Registered)         6/21/2000         10/15/2009         \$9,991,317           Chiang, Patel & Yerby, Inc.         245P5008         Engineering (Registered)         5/23/2002         3/31/2009         \$2,920,000           Chiang, Patel & Yerby, Inc.         448P5009         Engineering (Registered)         9/10/2004         12/31/2009         \$3,000,000  | Chambers County                 | 2XXAV037        | Aeronautical Facilities              | 11/9/2001  | 12/31/2009      | \$895,581    |  |
| Chiang, Patel & Yerby, Inc.         245P5008         Engineering (Registered)         5/23/2002         3/31/2009         \$2,920,000           Chiang, Patel & Yerby, Inc.         448P5009         Engineering (Registered)         9/10/2004         12/31/2009         \$3,000,000   | Cheryl Wilkening                | 501P7075        | Appraisal                            | 12/6/2004  | 8/31/2009       | \$689,700    |  |
| Chiang, Patel & Yerby, Inc. 448P5009 Engineering (Registered) 9/10/2004 12/31/2009 \$3,000,000   | Chiang, Patel & Yerby, Inc.     | 045P5007        | Engineering (Registered)             | 6/21/2000  | 10/15/2009      | \$9,991,317  |  |
|  | Chiang, Patel & Yerby, Inc.     | 245P5008        | Engineering (Registered)             | 5/23/2002  |                 | \$2,920,000  |  |
| Chiang, Patel & Yerby, Inc. 548P5003 Engineering (Registered) 7/11/2005 10/31/2008 \$2,000,000   | Chiang, Patel & Yerby, Inc.     | 448P5009        | Engineering (Registered)             | 9/10/2004  | 12/31/2009      |              |  |
|  | Chiang, Patel & Yerby, Inc.     | 548P5003        | Engineering (Registered)             | 7/11/2005  | 10/31/2008      | \$2,000,000  |  |

| Contractor                    | Contract Number | Purpose of Contract                | Start/E    | Start/End Dates |             |  |
|-------------------------------|-----------------|------------------------------------|------------|-----------------|-------------|--|
| Chiang, Patel & Yerby, Inc.   | 548P5003        | Engineering (Registered)           | 3/15/2005  | 1/30/2009       | \$2,000,000 |  |
| Chiang, Patel & Yerby, Inc.   | 648P5018        | Engineering (Registered)           | 11/30/2006 | 11/30/2008      | \$2,000,000 |  |
| Chiang, Patel & Yerby, Inc.   | 748P5005        | Engineering (Registered)           | 6/29/2007  | 4/15/2009       | \$2,236,185 |  |
| Chica & Associates            | 548P5003        | Engineering (Registered)           | 5/24/2006  | 7/31/2009       | \$2,000,000 |  |
| Chica & Associates            | 648P5001        | Engineering (Registered)           | 12/13/2005 | 7/31/2009       | \$584,082   |  |
| Chica & Associates            | 748P5003        | Engineering (Registered)           | 4/16/2007  | 5/29/2009       | \$2,196,300 |  |
| Chica & Associates            | 748P5008        | Engineering (Registered)           | 8/7/2007   | 7/19/2009       | \$1,500,000 |  |
| Cintra Zachry LP              | 5XXDB001        | Design-Build Contract              | 8/12/2005  | 5/11/2055       | \$3,500,000 |  |
| Citigroup Global Markets Inc. | 2XXP2002        | Financial and Accounting           | 2/20/2003  | 8/31/2009       | \$1,329,150 |  |
| City of Albany                | 7XXAV052        | Aeronautical Facilities            | 11/1/2006  | 12/31/2010      | \$638,464   |  |
| City of Allen                 | 6XXH7006        | City and County Force Account      | 8/24/2006  | 3/31/2009       | \$1,367,042 |  |
| City of Arlington             | 4XXM5002        | Traffic Control Devices            | 11/1/1993  | 6/30/2009       | \$1,210,933 |  |
| City of Austin                | 3XXR1001        | Buildings                          | 11/26/2002 | 8/14/2099       | \$2,717,160 |  |
| City of Austin                | 7XXF0003        | MPOS                               | 11/13/2006 | 10/1/2008       | \$808,000   |  |
| City of Bonham                | 8XXAV006        | Aeronautical Facilities            | 7/26/2007  | 12/31/2011      | \$534,424   |  |
| City of Bryan                 | 7XXAV005        | Aeronautical Facilities            | 8/1/2006   | 12/31/2010      | \$814,441   |  |
| City of Burnet                | 5XXAV093        | Aeronautical Facilities            | 4/7/2005   | 12/31/2010      | \$549,170   |  |
| City of Castroville           | 5XXAV051        | Aeronautical Facilities            | 12/3/2004  | 12/31/2010      | \$705,643   |  |
| City of Cleburne              | 7XXAV008        | Aeronautical Facilities            | 8/7/2006   | 12/31/2010      | \$570,050   |  |
| City of Cotulla               | 4XXAV051        | Aeronautical Facilities            | 11/14/2003 | 12/31/2009      | \$724,348   |  |
| City of Dallas                | 1XXH8009        | Other                              | 9/7/2001   | 8/31/2009       | \$6,305,361 |  |
| City of Dallas                | 4XXAV094        | Aeronautical Facilities            | 3/30/2004  | 12/31/2010      | \$690,772   |  |
| City of Dallas                | 4XXAV095        | Aeronautical Facilities            | 3/30/2004  | 12/31/2010      | \$777,600   |  |
| City of Dallas                | 4XXAV096        | Aeronautical Facilities            | 3/30/2004  | 12/31/2010      | \$1,100,000 |  |
| City of Dallas                | 6XXH8006        | Other                              | 11/7/1995  | 8/31/2009       | \$8,238,202 |  |
| City of Dallas                | 7XXH7005        | City and County Force Account      | 1/22/2007  | 1/31/2009       | \$8,230,246 |  |
| City of Dallas Public Works   | 5XXH7007        | City and County Force Account      | 1/10/2006  | 3/30/2010       | \$1,014,645 |  |
| City of Del Rio               | 4XXAV110        | Aeronautical Facilities            | 7/7/2004   | 12/31/2009      | \$986,273   |  |
| City of Denton                | 5XXAV041        | Aeronautical Facilities            | 11/12/2004 | 12/31/2010      | \$1,132,293 |  |
| City of Eagle Pass            | 2XXL6001        | Office Buildings                   | 12/19/2005 | 11/27/2010      | \$525,200   |  |
| City of Eastland              | 6XXAV023        | Aeronautical Facilities            | 9/7/2005   | 12/31/2009      | \$671,463   |  |
| City of Eastland              | 7XXAV016        | Aeronautical Facilities            | 2/23/2007  | 12/31/2011      | \$523,334   |  |
| City of Farmers Branch        | 2XXH8002        | Other                              | 3/27/2002  | 4/30/2010       | \$809,791   |  |
| City of Flower Mound          | 3XXH7014        | City and County Force Account      | 2/4/2004   | 8/31/2009       | \$726,597   |  |
| City of Fort Worth            | 7XXAV046        | Aeronautical Facilities            | 9/25/2006  | 12/31/2010      | \$1,088,500 |  |
| City of Fort Worth            | 7XXAV094        | Aeronautical Facilities            | 7/18/2007  | 12/31/2011      | \$1,480,211 |  |
| City of Gainesville           | 8XXAV014        | Aeronautical Facilities            | 7/26/2007  | 12/31/2011      | \$666,667   |  |
| City of Galveston             | 7XXAV019        | Aeronautical Facilities            | 8/1/2006   | 12/31/2010      | \$572,777   |  |
| City of Gladewater            | 7XXAV022        | Aeronautical Facilities            | 8/1/2006   | 12/31/2010      | \$2,139,689 |  |
| City of Goldthwaite           | 7XXAV069        | Aeronautical Facilities            | 5/23/2007  | 12/31/2010      | \$768,000   |  |
| City of Grand Prairie         | 8XXAV015        | Aeronautical Facilities            | 7/26/2007  | 12/31/2011      | \$566,149   |  |
| City of Groveton              | 6XXAV027        | Aeronautical Facilities            | 8/15/2005  | 12/31/2008      | \$525,900   |  |
| City of Harlingen             | 6XXF6002        | Cities-Grants/Financial Assistance | 3/28/2007  | 8/31/2009       | \$9,478,700 |  |
| City of Hearne                | 7XXAV089        | Aeronautical Facilities            | 8/9/2007   | 12/31/2012      | \$517,688   |  |
| City of Hereford              | 6XXAV101        | Aeronautical Facilities            | 10/26/2006 | 12/31/2010      | \$713,911   |  |
| City of Hondo                 | 8XXAV029        | Aeronautical Facilities            | 8/27/2007  | 12/31/2011      | \$850,000   |  |
| City of Houston               | 2XXF6018        | Cities-Grants/Financial Assistance | 7/18/2005  | 12/31/2010      | \$640,126   |  |
| City of Houston               | 748P5031        | Engineering (Registered)           | 12/12/2006 | 4/15/2009       | \$544,184   |  |
| City of Kerrville             | 4X1AV089        | Aeronautical Facilities            | 5/18/2006  | 12/31/2010      | \$1,260,181 |  |
| City of Kerrville             | 5XXAV103        | Aeronautical Facilities            | 6/6/2005   | 12/31/2010      | \$564,897   |  |
| City of Lancaster             | 6XXAV081        | Aeronautical Facilities            | 1/9/2006   | 12/31/2009      | \$710,889   |  |
| City of Lancaster             | 6XXAV103        | Aeronautical Facilities            | 5/3/2006   | 12/31/2010      | \$1,088,519 |  |
| City of Laredo                | 0XXM5001        | Traffic Control Devices            | 10/15/1999 | 8/31/2009       | \$520,200   |  |
| City of Liberty               | 3XXAV058        | Aeronautical Facilities            | 2/3/2003   | 12/31/2010      | \$505,656   |  |
| City of McGregor              | 7XXAV070        | Aeronautical Facilities            | 5/21/2007  | 12/31/2011      | \$791,139   |  |
| City of McKinney              | 3XXH7005        | City and County Force Account      | 12/30/2002 | 8/31/2009       | \$597,821   |  |
| City of McKinney              | 3XXH7013        | City and County Force Account      | 11/10/2004 | 10/31/2008      | \$682,192   |  |
| City of McKinney              | 6XXAV032        | Aeronautical Facilities            | 9/7/2005   | 12/31/2009      | \$505,741   |  |
| City of Mesquite              | 4XXIA006        | Interagency Contracts              | 7/5/2004   | 8/31/2009       | \$616,590   |  |
| City of Odessa                | 6XXAV098        | Aeronautical Facilities            | 6/9/2006   | 12/31/2009      | \$565,616   |  |
| City of Post                  | 7XXAV030        | Aeronautical Facilities            | 8/3/2006   | 12/31/2010      | \$908,482   |  |
| -                             |                 |                                    |            |                 | *           |  |

| Contractor   | Contract Number      | Purpose of Contract                        | Start/Eı               | Start/End Dates        |                          |  |
|--|----------------------|--|------------------------|------------------------|--------------------------|--|
| City of Rio Grande City  | 4XXL4001             | Rent or Lease of Land                      | 8/9/2004               | 8/9/2014               | \$1,622,000              |  |
| City of Roma   | 1XXP8001             | Architectural (Registered)                 | 2/6/2003               | 8/15/2009              | \$2,786,591              |  |
| City of San Antonio  | 3XXH7006             | City and County Force Account              | 6/25/2003              | 8/31/2010              | \$518,125                |  |
| City of San Antonio  | 6XXAV075             | Aeronautical Facilities                    | 2/14/2006              | 12/31/2009             | \$1,068,223              |  |
| City of San Antonio  | 7XXH7003             | City and County Force Account              | 4/4/2007               | 5/31/2009              | \$1,113,944              |  |
| City of San Augustine  | 7XXAV051             | Aeronautical Facilities                    | 11/3/2006              | 12/31/2010             | \$1,895,805              |  |
| City of San Marcos   | 7XXAV038             | Aeronautical Facilities                    | 8/1/2006               | 12/31/2010             | \$1,545,411              |  |
| City of Sugarland  | 7XXAV079             | Aeronautical Facilities                    | 4/25/2007              | 12/31/2010             | \$3,420,386              |  |
| City of Sulphur Springs  | 6XXAV040             | Aeronautical Facilities                    | 8/18/2005              | 12/31/2009             | \$698,413                |  |
| City of Teague   | 5XXAV080             | Aeronautical Facilities                    | 2/25/2005              | 12/31/2010             | \$825,931                |  |
| City of Temple   | 7XXAV098             | Aeronautical Facilities                    | 7/18/2007              | 12/31/2011             | \$670,270                |  |
| City of Terrell  | 7XXAV081             | Aeronautical Facilities                    | 4/26/2007              | 12/31/2010             | \$520,014                |  |
| Civil Associates Inc.  | 448P5009             | Engineering (Registered)                   | 3/3/2004               | 9/30/2008              | \$5,000,000              |  |
| Civil Engineering Consultants                                    | 445P5001             | Engineering (Registered)                   | 3/12/2004              | 5/31/2009              | \$5,006,400              |  |
| Civil Engineering Consultants                                    | 548P5004             | Engineering (Registered)                   | 11/24/2004             | 11/30/2008             | \$4,960,000              |  |
| Civil Engineering Consultants                                    | 6XXP1007             | Registered Professional Land Surveys       | 2/12/2007              | 2/8/2009               | \$1,008,000              |  |
| Civil Engineering Consultants                                    | 748P5006             | Engineering (Registered)                   | 11/30/2006             | 11/30/2008             | \$2,010,000              |  |
| Civil Engineering Consultants                                    | 748P5009             | Engineering (Registered)                   | 5/14/2007              | 4/15/2009              | \$2,000,000              |  |
| Cleanserve, Inc.   | 612565001            | Drainage System Cleaning                   | 7/26/2005              | 7/5/2009               | \$655,000                |  |
| Clear Span Engineering Inc.                                      | 748P5005             | Engineering (Registered)                   | 3/15/2007              | 2/28/2009              | \$930,000                |  |
| Clottey Engineering Inc.   | 748P5007             | Engineering (Registered)                   | 4/17/2007              | 2/28/2009              | \$1,374,850              |  |
| Clover Acquisition Corp.   | 5XXAV025             | Aeronautical Facilities                    | 9/8/2004               | 12/31/2009             | \$963,737                |  |
| Clover Acquisition Corp.   | 7XXAV058             | Aeronautical Facilities                    | 11/1/2006              | 12/31/2010             | \$1,169,478              |  |
| Coastal Environments Inc.  | 6XXSA004             | Archeologists/Archeology                   | 6/28/2006              | 2/5/2010               | \$500,000                |  |
| Cobb Fendley & Associates Inc.                                   | 748P5001             | Engineering (Registered)                   | 3/1/2007               | 2/27/2009              | \$1,119,660              |  |
| Cobb Fendley & Associates Inc.                                   | 748P5002             | Engineering (Registered)                   | 12/21/2006             | 12/19/2008             | \$509,500                |  |
| Cobb Fendley & Associates Inc.                                   | 748P5010             | Engineering (Registered)                   | 8/7/2007               | 7/19/2009              | \$1,500,000              |  |
| Cobb Fendley & Associates Inc.                                   | 748P5020             | Engineering (Registered)                   | 5/30/2007              | 4/15/2009              | \$1,000,000              |  |
| Cobb Fendley & Associates Inc.                                   | 748P5023             | Engineering (Registered)                   | 4/4/2007               | 3/31/2009              | \$2,002,500              |  |
| Cobb Fendley & Associates Inc.                                   | 7XXP1002             | Registered Professional Land Surveys       | 2/28/2007              | 3/30/2010              | \$2,173,733              |  |
| Cobb Fendley & Associates Inc.                                   | 7XXP1002             | Registered Professional Land Surveys       | 5/14/2007              | 3/12/2009              | \$2,000,000              |  |
| Cobourn Linseisen & Ratcliff Inc.                                | 345P5006             | Engineering (Registered)                   | 8/14/2003              | 6/30/2009              | \$2,000,000              |  |
| Cobourn Linseisen & Ratcliff Inc.                                | 448P5003             | Engineering (Registered)                   | 9/17/2004              | 4/15/2009              | \$2,749,701              |  |
| Cobourn Linseisen & Ratcliff Inc.                                | 548P5003             | Engineering (Registered)                   | 11/17/2004             | 7/30/2009              | \$2,000,000              |  |
| Coffman Associates Inc.  | 4X1AV013             | Aeronautical Facilities                    | 3/17/2004              | 12/31/2010             | \$551,114                |  |
| Coffman Associates Inc.  | 6X1AV059             | Aeronautical Facilities                    | 9/6/2006               | 12/31/2010             | \$639,931                |  |
| Columbia Environmental Services Inc.                             | 7XEM8020             | Repairs to Structures                      | 3/6/2007               | 6/30/2009              | \$892,941                |  |
| Concho Construction Company, Inc.                                | 90402025             | Replace Bridge and Approaches              | 8/25/2004              | 7/11/2009              | \$8,056,910              |  |
| Construction Rent-A-Fence Inc.                                   | 6X2AV120             | Aeronautical Facilities                    | 8/20/2007              | 12/31/2010             | \$567,600                |  |
| Corrigan Consultants Inc.  | 548PF001             | Environmental/Tank Removal                 | 3/1/2005               | 2/28/2009              | \$1,250,000              |  |
| Corrigan Consultants Inc.  | 5XXSG002             | Geologists                                 | 10/17/2005             | 9/19/2009              | \$950,000                |  |
| Costello Inc. Engr & Surveying                                   | 6XXP1018             | Registered Professional Land Surveys       | 1/18/2006              | 12/21/2008             | \$900,000                |  |
| County Clerk San Patricio County                                 | 5XXAV062             | Aeronautical Facilities                    | 12/3/2004              | 12/31/2010             | \$511,308                |  |
| County of Montgomery   | 748P5050             | Engineering (Registered)                   | 5/31/2007              | 12/31/2020             | \$33,080,000             |  |
| Craig & Heidt Inc.   | 3X2AV091             | Aeronautical Facilities                    | 1/6/2005               | 12/31/2009             | \$582,125                |  |
| Craig & Heidt Inc.   | 6X2AV070             | Aeronautical Facilities                    | 5/11/2006              | 12/31/2009             | \$687,519                |  |
| Cravens Partners Ltd   | 6X3AV084             | Aeronautical Facilities                    | 6/21/2007              | 12/31/2011             | \$1,687,896              |  |
| Crosby Rd Construction Inc.                                      | 614015001            | Districwide Sweeping and Cleaning Highways | 6/28/2006              | 6/12/2009              | \$1,786,634              |  |
| Crouch Environmental Services                                    | 7XXSB003             | Biologists                                 | 1/8/2007               | 12/12/2010             | \$1,000,000              |  |
| CTL/Thompson Texas LLC   | 6XXP0001             | Commercial Testing (Inspections)           | 8/24/2006              | 12/31/2008             | \$500,000                |  |
| Dallas County  | 145P5008             | Engineering (Registered)                   | 4/27/2001              | 6/30/2009              | \$103,100,000            |  |
| Dal-Tech Engineering, Inc.                                       | 6XXP1004             | Registered Professional Land Surveys       | 11/8/2006              | 10/22/2008             | \$2,000,000              |  |
| Dan Williams Company   | 609386001            | Rest Area Enhancement, West Texas Region   | 4/27/2003              | 4/15/2011              | \$5,119,098              |  |
| Dan Williams Company   | 609388001            | Rest Area Enhancement, South Texas Region  | 4/27/2003              | 4/15/2011              | \$9,977,320              |  |
| Dannenbaum Engineering Corporation                               | 3XXP1001             | Registered Professional Land Surveys       | 5/21/2003              | 3/31/2009              | \$965,620                |  |
| Dannenbaum Engineering Corporation                               | 3XXP1014             | Registered Professional Land Surveys       | 10/30/2003             | 5/31/2009              | \$500,000                |  |
| Dannenbaum Engineering Corporation                               | 745P5001             | Engineering (Registered)                   | 9/2/1997               | 6/30/2009              | \$6,005,462              |  |
| Dayco Construction Co.   | 25809118             | Replace Bridge and Approaches              | 9/15/2003              | 2/26/2009              | \$3,636,675              |  |
| Dean Word Company, Ltd.  | 44502044             | Rehabilitate Roadway                       | 6/29/2006              | 5/25/2009              | \$7,968,447              |  |
|  |                      |  | 10/6/0004              | 0/21/2000              | 0.000.7.00               |  |
| Dennis D. Pilkington of Integra Realty Resources<br>DFWw Airport | 501P7113<br>4XXH7006 | Appraisal City and County Force Account    | 12/6/2004<br>8/19/2004 | 8/31/2009<br>3/31/2009 | \$602,763<br>\$1,204,099 |  |

| Contractor                                      | Contract Number      | Purpose of Contract   | Start/Eı               | nd Dates               | Amount                     |
|---|----------------------|---|------------------------|------------------------|----------------------------|
| Diamond K Corporation                           | 90129032             | Replace Bridge and Approaches   | 9/10/2004              | 3/29/2009              | \$1,129,022                |
| Dmjm Aviation Inc.                              | 5X1AV074             | Aeronautical Facilities   | 9/29/2005              | 12/31/2009             | \$521,240                  |
| DMJM+Harris Inc.                                | 445P5001             | Engineering (Registered)  | 10/4/2004              | 4/23/2009              | \$1,537,878                |
| DMJM+Harris Inc.                                | 548P5003             | Engineering (Registered)  | 9/22/2005              | 8/31/2012              | \$35,576,527               |
| Doi-USGS  | 6XXF9001             | Trust and Suspense Funding  | 10/12/2006             | 3/14/2011              | \$1,521,800                |
| Douphrate & Associates Inc.                     | 6XXP1005             | Registered Professional Land Surveys                                    | 11/8/2006              | 10/15/2008             | \$2,000,000                |
| Duininck Bros., Inc.                            | 15604094             | Upgrade to 4 Lane Divided Facility                                      | 7/8/2004               | 4/24/2009              | \$15,483,254               |
| Duininck Bros., Inc.                            | 5X3AV016             | Aeronautical Facilities   | 7/20/2006              | 12/31/2010             | \$947,917                  |
| Duininck Bros., Inc.                            | 6X2AV063             | Aeronautical Facilities   | 6/27/2006              | 12/31/2010             | \$3,255,108                |
| Duininck Bros., Inc.                            | 6X2AV082             | Aeronautical Facilities   | 8/11/2006              | 12/31/2010             | \$6,637,840                |
| Durable Specialties, Inc.                       | 13402045             | Upgrade Traffic Signals   | 4/27/2006              | 1/22/2009              | \$667,655                  |
| Earth Builders, L.P.                            | 68101019             | Replace Bridge and Approaches   | 5/26/2005              | 4/16/2009              | \$1,185,228                |
| Earth Tech E & I                                | 045P5004             | Engineering (Registered)  | 1/21/2000              | 2/28/2009              | \$2,950,000                |
| Earth Tech E & I                                | 0XXP5010             | Engineering (Registered)  | 4/6/2000               | 1/1/2010               | \$10,000,000               |
| Earth Tech E & I                                | 145P5010             | Engineering (Registered)  | 3/20/2001              | 9/30/2008              | \$5,000,000                |
| Earth Tech E & I                                | 645P5017             | Engineering (Registered)  | 3/6/1997               | 9/30/2009              | \$5,900,000                |
| Earth Tech Inc.                                 | 748P5003             | Engineering (Registered)  | 6/29/2007              | 4/15/2009              | \$2,000,000                |
| Eas Contracting, LP                             | 2502168              | Install Median Barrier (Wire Rope/Cable Safety System)                  | 8/4/2005               | 1/26/2009              | \$10,666,892               |
| East Texas Bridge, Inc.                         | 91012050             | Replace Bridge and Approaches   | 6/8/2006               | 2/3/2009               | \$550,371                  |
| Ecological Communications Corporation           | 345P5012             | Engineering (Registered)  | 12/3/2003              | 12/1/2008              | \$500,000                  |
| Ector County                                    | 2XXAV140             | Aeronautical Facilities   | 9/3/2002               | 12/31/2010             | \$630,217                  |
| Ector County                                    | 6XXAV112             | Aeronautical Facilities   | 6/9/2006               | 12/31/2010             | \$617,698                  |
| Ed Bell Construction Company                    | 59602032             | Replace Bridge and Approaches   | 9/16/2005              | 2/8/2009               | \$715,535                  |
| Edwards and Kelcey Inc.                         | 045P5003             | Engineering (Registered)  | 3/13/2000              | 3/31/2010              | \$1,176,149                |
| Edwards and Kelcey Inc.                         | 045P5033             | Engineering (Registered)  | 7/27/2001              | 11/30/2008             | \$807,166                  |
| Edwards and Kelcey Inc.                         | 345P5003             | Engineering (Registered)  | 3/12/1996              | 12/31/2010             | \$5,799,971                |
| Edwards and Kelcey Inc.                         | 345P5004             | Engineering (Registered)  | 2/13/1995              | 9/30/2009              | \$2,601,780                |
| Edwards and Kelcey Inc.                         | 548P5004             | Engineering (Registered)  | 11/22/2004             | 7/30/2009              | \$2,000,000                |
| Edwards and Kelcey Inc.                         | 648P5042             | Engineering (Registered)  | 4/26/2007              | 10/31/2008             | \$2,000,000                |
| Edwards and Kelcey Inc.                         | 748P5008             | Engineering (Registered)  | 3/15/2007              | 2/28/2009              | \$930,000                  |
| Enfor Design                                    | 748P5009             | Engineering (Registered)  | 3/27/2007              | 2/28/2009              | \$930,000                  |
| Entech Civil Engineers Inc.                     | 648P5019             | Engineering (Registered)  | 4/13/2007              | 7/31/2010              | \$3,386,056                |
| Entech Civil Engineers Inc.                     | 648P5023             | Engineering (Registered)  | 8/23/2007              | 9/30/2009              | \$2,180,000                |
| Environmental Consulting Services Inc.          | 448P5012             | Engineering (Registered)  | 8/5/2004               | 4/30/2009              | \$5,546,249                |
| ETTL Engineers & Consultants Inc.               | 6XXP0002             | Commercial Testing (Inspections)  | 9/11/2006              | 12/31/2008             | \$750,000                  |
| Excelsis Inc.                                   | 145P5002             | Engineering (Registered)  | 4/19/2001              | 1/31/2009              | \$2,000,000                |
| Excelsis Inc.                                   | 245P5002             | Engineering (Registered)  | 5/23/2002              | 3/31/2009              | \$2,520,000                |
| Excelsis Inc.                                   | 648P5002             | Engineering (Registered)  | 9/6/2006               | 9/30/2008              | \$2,033,348                |
| Excelsis Inc.                                   | 648P5004             | Engineering (Registered)  | 12/4/2006              | 4/30/2010              | \$2,000,000                |
| Excelsis Inc.                                   | 648P5015             | Engineering (Registered)  | 4/18/2007              | 10/30/2008             | \$2,000,000                |
| E-Z Bel Construction, Ltd.                      | 612637001            | Preventive Maintenance of Traffic Signals                               | 11/10/2005             | 10/20/2009             | \$521,995                  |
| F & W Electrical Contractors, Inc.              | 6X2AV109             | Aeronautical Facilities   | 5/30/2007              | 12/31/2011             | \$588,444                  |
| Fireman Excavating, Inc.                        | 611961001            | Guard Fence Repair and Post and Cable Fence                             | 3/11/2005              | 2/18/2009              | \$1,561,600                |
| Fireman Excavating, Inc.                        | 612612001            | Pothole Repair  | 7/14/2005              | 6/23/2009              | \$530,400                  |
| Fireman Excavating, Inc.                        | 613090001            | Guard Fence & Post and Cable  | 10/25/2005             | 10/4/2009              | \$712,000                  |
| Fireman Excavating, Inc.                        | 613350001            | Guard Fence Repair  | 12/8/2005              | 11/17/2009             | \$520,500                  |
| Flasher Equipment Company                       | 613001001            | Longline Thermoplastic Striping   | 12/2/2005              | 2/25/2009              | \$1,381,673                |
| Flasher Equipment Company                       | 614409001            | Performance Based Pavement Markings                                     | 8/17/2006              | 7/25/2016              | \$23,381,391               |
| Forde Construction Company, Inc.                | 612809001            | Asphalt Pavement Repair   | 7/18/2005              | 6/27/2009              | \$792,000                  |
| Forde Construction Company, Inc.                | 7X2AV078             | Aeronautical Facilities   | 6/27/2007              | 12/31/2010             | \$1,179,896                |
| Forestech, LLC                                  | 19703057             | Refurbishing Guide Signs  | 6/15/2006              | 6/10/2009              | \$510,707                  |
| Fort Bend County Toll Road Authority            | 548P5011             | Engineering (Registered)  | 12/8/2004              | 12/31/2009             | \$28,000,000               |
|   |                      |   |                        |                        |                            |
| Foundation Fence, Inc. Frost Constructors, Inc. | 49508083<br>5X3AV015 | Install A Cable Safety System Median Barrier<br>Aeronautical Facilities | 8/15/2005<br>6/26/2007 | 6/6/2009<br>12/31/2011 | \$2,997,005<br>\$2,255,528 |
|   |                      |   |                        |                        |                            |
| Fugro Consultants LP                            | 0XXP5016             | Engineering (Registered)  | 1/25/2001              | 10/24/2010             | \$2,000,000                |
| Fugro Consultants LP                            | 6XXP0001             | Commercial Testing (Inspections)  | 3/13/2007              | 2/15/2009              | \$2,368,659                |
| Fugro Consultants LP                            | 6XXP0003             | Commercial Testing (Inspections)  | 11/21/2005             | 10/12/2008             | \$608,800                  |
| E   |                      | Commencial Testine (Income  | 0/04/000               | 10/21/2000             |                            |
| Fugro Consultants LP                            | 6XXP0003             | Commercial Testing (Inspections)  | 8/24/2006              | 12/31/2008             | \$1,250,000                |
| Fugro Consultants LP                            | 6XXP0003<br>6XXP0007 | Commercial Testing (Inspections)  | 1/8/2007               | 10/31/2008             | \$850,000                  |
| ē .   | 6XXP0003             | 9   |                        |                        |                            |

| Security   Security  | Contractor  | <b>Contract Number</b> | Purpose of Contract                     | Start/E    | nd Dates   | Amount      |
|--|---|------------------------|---|------------|------------|-------------|
| General Land Officer         4149101         Land Purchase         187,202         81,312,203   | Garner & Associates, Inc.                               | 345P8003               | Architectural (Registered)              | 12/16/2003 | 6/20/2009  | \$500,000   |
| General Land Offiner Trouted Programs         4XXA (2011)         Interagency Contracts         (71,500)         \$1,51,000 </td <td>Garver Engineers LLC</td> <td>7X1AV008</td> <td>Aeronautical Facilities</td> <td>4/12/2007</td> <td>12/31/2011</td> <td>\$554,171</td>   | Garver Engineers LLC                                    | 7X1AV008               | Aeronautical Facilities                 | 4/12/2007  | 12/31/2011 | \$554,171   |
| Goo Marine Inc.         SXSX50010         Archocologust-Archocology         715/2005         715/2005         715/2005         750/2005           Goo Marine Inc.         7XX54001         Archocologust-Archocology         100/2005         10/2009  | General Land Office                                     | 414B4001               | Land Purchase                           | 1/29/2004  | 8/31/2025  | \$3,152,128 |
| Go Marine Inc.         SXSS0001         Geologists Archeologyst Archeologyst (100-00)         (100  | 9   |                        |   |            |            |             |
| Geo Marcia Enc.         XXXXV0014         Acchoenlogies/Archenlogy         109-2006         520,000         \$19,000   |   |                        |   |            |            |             |
| Coordinate Inc.  |   |                        |   |            |            |             |
| Concentrian Conc |   |                        | = |            |            |             |
| Geomatic Consultants Inc.         SIXXSCOUL         Goodnesides         103-2000         919-2000         505-300           Closarie A Sanciateru Inc.         61479201         Brigger Plorig and Crossmerhers Requir         820-20         524-315           Coordinal A Sanciateru Inc.         6879101         Registered Professional Land Surveys         1117-200         812-200         220-200         320-200           Correlation & A Sociation Inc.         6879101         Engineering (Registered)         677-200         223-200         32-200           Correlation & A Sociation Inc.         7879107         Registered Professional Land Surveys         677-200         212-200         32-200           Coma Parkway Association         0XXF700         Other Policial Subdivisions         90-200         212-200         32-200           CRW Willis Inc.         1XXF1018         A 180-200         10-200         21-200         21-200         32-200           CRW Willis Inc.         1XXF1018         A 180-200         10-200         21-200         21-200         32-200         32-200         32-200         32-200         32-200         32-200         32-200         32-200         32-200         32-200         32-200         32-200         32-200         32-200         32-200         32-200         32-200   |   |                        |   |            |            |             |
| Ghome Associates, Inc.         Glay 19700         Bodge Pling and Crosmenhers Repair         8,9200         25,200         55,200<  |   |                        |   |            |            |             |
| Goodnin-Schechter and Associates Richer         6017902         Appraisal         1117,000         81,1200         55,120           Corondonin-A Associates Inc.         6487011         Engineering (Registered)         627,000         225,000         32,000,000           Corondonia & Associates Inc.         7487002         Engineering (Registered)         31,020         21,000         31,200 <td></td> <td></td> <td>9</td> <td></td> <td></td> <td></td>   |   |                        | 9                                       |            |            |             |
| Goodsen's Lasiner Inc.         GXXPUIDS         Registered Professional Land Surveys         (0.17,000)         10,000         5000           Gromodona & Associates Inc.         6889501         Engineering (Registered)         31,000         21,000         13,000  | ,   |                        |   |            |            |             |
| Gormonian & Associates Inc.         6487913         Egimening (Registered)         6.71,000         25,000         8,000           Cornonian & Associates Inc.         748702         Egistered Professional Land Surveys         4.90,00         12,000         13,200         13,200         13,200         13,200         13,200         13,200         13,200         13,200         13,200         13,200         13,200         13,200         13,200         13,200         13,200         13,200         13,200         13,200         12,200         13,200         12,200         13,200         12,200         13,200         12,200  |   |                        | **                                      |            |            |             |
| Gormonion & Associates Inc.         7489902         Engineering (Registered) (Septisered)         31/2007         41/2009         45/2009 <t< td=""><td></td><td></td><td>•</td><td></td><td></td><td></td></t<>   |   |                        | •                                       |            |            |             |
| Gorman As Association Control         CANYIOUT         Registered Professional Land Surveys         49,2000         49,2000         31,200,000           Grand Parkway Association         OXXF7006         Other Political Subdivisions         9,5000         231,2010         512,000,000           GRAM Parkway Association         XXF7008         Other Political Subdivisions         10,25000         281,2000         83,606,668           GRW Willis Inc.         4XF4108         A viation Division Contracts         10,2000         12,31000         554,667,677           GRW Wills Inc.         4XF4108         A viation Division Contracts         10,2000         12,31000         554,067,677           GRW Wills Inc.         4787910         Engineering (Registered)         312,000         22,2000         550,000           GRW Line         4787910         Engineering (Registered)         312,000         22,2000         550,000           GRW State Contraction Int.         40,5000         A chao-folgable Archeology         42,000         431,000         43,000           Hager Brown & Dorsey         5XXP1001         Registered Professional Land Surveys         21,200         43,000         43,000           Hager Brown & Dorsey         5XXP1001         Registered Professional Land Surveys         22,200         40,000         50,000 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |   |                        |   |            |            |             |
| Gend Parkway Association         OXEPTO05         Other Political Subditivisions         95,2000         0.213/2000         21,000,000           Gend Parkway Association         OXEPTO08         Other Political Subditivisions         102,2002         81,2000         52,000         53,653,788           GRW Willis Inc.         LEFA108         Avalian Division Contracts         25,2003         131,2010         25,400         25,400         25,400         25,400         25,400         25,400         25,400         25,400         25,400         25,800  |   |                        |   |            |            |             |
| Gram Parkway Association         QXXF7005         Other Political Subdivisions         96,2000         23,120,00         \$8,657,800           GRW Wilks Inc.         IXXFA108         Aviation Division Contracts         2,500         23,120,00         \$3,657,840           GRW Wilks Inc.         4X14 V110         Aeronautical Facilities         102,000         23,120,00         \$350,00           GRW Wilks Inc.         5X2 AV881         Aeronautical Facilities         102,000         23,120,00         \$300,00           GWW Linc.         487901         Engineering (Registered)         415,00         25,000         \$300,00           GT Favironmental Inc.         6XXSA002         Archoolpasts Archeology         29,000         31,900         \$31,800           R. Gray & Associates, Inc.         4885007         Engineering (Registered)         412,000         41,000         \$2,000         \$3,  |   |                        | •                                       |            |            |             |
| Gram Parkway Association         XXXT7028         Other Political Subdivisions         1023 (20)         351,300         85,456,856           GRW Willis Inc.         1XX1A11         Arviation Division Contracts         25,200         12,112,00         5570,727           GRW Willis Inc.         5X2AV81         Acromatical Facilities         102,000         23,1200         550,762           GRW Willis Inc.         6X5X,002         Acromatical Facilities         102,000         23,500         550,000           GWW Linc.         7,885,010         Engineering (Registered)         315,000         23,000         550,000           RAW Holastrial Services, Inc.         610010001         Real Area Total Maintenance, Nothwest Texas Region         420,000         58,002,00           Has Anderson Construction, I.d.         205,0011         Brigger Replacement         68,200         48,200         51,802,00           Hager Brown & Dorsey         3XX Pri001         Registered Professional Land Surveys         412,500         40,200         51,002,00           Halif Associates Inc.         61979032         Engineering (Registered)         425,000         40,200         51,002,00           Halif Associates Inc.         61979032         Engineering (Registered)         121,002         15,002,00         56,002,00  |   |                        |   |            |            |             |
| GRW Willis Inc.         LXIA (108)         Avenomatical Facilities         (25,200)         (23,120)         \$54,405           GRW Willis Inc.         \$52,40081         Aeromatical Facilities         (102,200)         (123,120)         \$59,606           GSWW Inc.         748,9010         Enjineering (Registered)         (11,200)         23,200         \$59,000           GTI Environmental Inc.         60XX5,002         Archeologists/Archeology         29,2000         23,200         \$59,000           H. R. Gray & Associates, Inc.         44875007         Enjineering (Registered)         117,2000         \$30,000         \$18,000           H. R. Gray & Associates, Inc.         44875007         Enjineering (Registered)         117,2000         \$30,000         \$50,000           Hagar Brown & Dorsey         5XXP1002         Registered Professional Land Surveys         127,5000         107,000         \$61,000           Half Associates Inc.         0459503         Enjineering (Registered)         22,5000         730,000         \$66,109           Half Associates Inc.         0459503         Enjineering (Registered)         110,000         110,000         \$56,000           Half Associates Inc.         64895012         Enjineering (Registered)         110,000         110,000         \$52,000           Half  |   |                        |   |            |            |             |
| GRN Willis Inc.         \$XLAVI01         Acromatical Facilities         10.2000         12.1001         \$50.725           GRW Willis Inc.         \$28.2008         Acromatical Facilities         10.2000         22.8009         \$93.000           GRW Willis Inc.         74.887010         Engineering (Registered)         31.52007         22.8009         \$93.000           IT Environmenal Inc.         60.00001         Rest Area Total Maintenance, Northwest Texas Region         42.0000         \$30.000         \$1.984.800           H. Gray & Saxociates, Inc.         488.9007         Engineering (Registered)         11.200         \$4.000         \$1.834.800           Hase Anderson Construction, Ld.         202.91011         Brighter Professional Land Surveys         12.7500         \$1.000         \$1.934.900           Hagar Brown & Dorsey         7XXP1001         Registered Professional Land Surveys         42.52000         \$3.93.00         \$3.93.600           Half Associates Inc.         6489503         Engineering (Registered)         44.0200         \$2.37.00         \$3.78.51           Half Associates Inc.         6489503         Engineering (Registered)         11.72.000         \$1.000         \$3.07.00           Half Associates Inc.         6489503         Engineering (Registered)         12.12.000         \$1.000         \$3.07   |   |                        |   |            |            |             |
| GRW Wills Inc.         5X2AV081         Accounted Facilities         10.26000         21.3010         \$894.60           GSWW Inc.         7485010         Egistering (Registered)         31.500         22.9000         35.0000           GTL Environmental Inc.         6XXSA002         Archeologists/Archeology         2.92000         27.2010         \$500,000           H. R. Gray & Associates, Inc.         4485907         Egistering (Registered)         11.292004         83.0200         \$80,823,60           H. R. Gray & Associates, Inc.         4485907         Egisterior (Registered)         11.292004         83.0200         \$80,823,60           Haga-Anderson Gontraction, Ltd.         20201011         Bridge Registered Professional Land Surveys         12.152005         107,000         \$1,000,000           Hagar Brown & Dorsey         XXP1002         Registered Professional Land Surveys         12.252000         73,000         \$66,1936           Half Associates Inc.         0.55903         Egistered Professional Land Surveys         2.252000         73,000         \$66,1936           Half Associates Inc.         0.45903         Engineering (Registered)         11.92004         11.92004         \$78,000           Half Associates Inc.         0.489503         Engineering (Registered)         12.19200         \$3,000,000   |   |                        |   |            |            |             |
| GSW Nn.         748P510         Engineering (Registered)         315.000         228200         350,000           ILBW Industrial Services, Inc.         61001001         Rest Area Total Maintenance, Northwest Texas Region         420200         320,000         51,988,000           Has Anderson Construction, Ltd.         2020101         Bidge Replacement         680,000         442000         421,000         12,000  |   |                        |   |            |            |             |
| GT I I Invironmental Inc.         6XXS A002         Archeologysta-Archeology         29.00         53.00         \$18,00           H.R. Gray & Associates. Inc.         61001001         Rest Area Total Maintenance, Northwest Texas Region         47.00         33.00         \$18,00           H.R. Gray & Associates. Inc.         448P5007         Engineering (Registered)         1129.00         83.1200         \$30,20         \$10,20         \$20,323         \$10,20         \$20,323         \$10,20         \$20,323         \$10,20         \$20,323         \$10,20         \$20,323         \$10,20         \$20,323         \$10,20         \$20,323         \$10,20         \$20,323         \$10,20         \$10,  |   |                        |   |            |            |             |
| MeM Industrial Services, Inc.   40100001   Rest Area Total Maintenance, Northwest Texas Region   11,292,00   83,182,00   83,828,184, 81, 81,616,162,163,163,163,163,163,163,163,163,163,163  |   |                        |   |            |            |             |
| I. R. Gray & Associates, Inc.         448P907         Engineering (Registered)         11.79.200         34.2009         58.283.20           Hagar Brown & Dorsey         5XXP (1902         Registered Professional Land Surveys         1215.005         1207.208         \$1.000,000           Hagar Brown & Dorsey         7XXP (1901         Registered Professional Land Surveys         425.200         423.200         \$5.513.20           Halff Associates Inc.         04975903         Engineering (Registered)         127.200         17.00         \$5.619.35           Halff Associates Inc.         04975903         Engineering (Registered)         1117.200         10.200.00         \$5.750.20           Halff Associates Inc.         648P5903         Engineering (Registered)         1217.200         127.200         \$2.500.00           Halff Associates Inc.         648P5012         Engineering (Registered)         127.200         127.200         \$2.500.00           Halff Associates Inc.         648P502         Engineering (Registered)         127.200         126.200         \$2.200.00           Halff Associates Inc.         648P502         Engineering (Registered)         127.200         126.200         \$2.200.00           Halff Associates Inc.         648P502         Engineering (Registered)         127.200         127.200         \$  |   |                        | 0 0,                                    |            |            |             |
| Haas-Anderson Construction, Ltd.         2025 1011         Bridge Replacement         68/2006         4/42/00         \$1,203,361           Hagar Brown & Dorsey         XXP [1001         Registered Professional Land Surveys         425/2007         423/200         \$519,367           Halff Associates Inc.         045P5903         Engineering (Registered)         2.25/2000         720/200         \$50,367           Halff Associates Inc.         045P5903         Engineering (Registered)         1.19/20         12/12/200         \$57,875.12           Halff Associates Inc.         648P5903         Engineering (Registered)         1.12/12/200         1.17/200         \$5,070,565           Halff Associates Inc.         648P5903         Engineering (Registered)         1.12/12/200         1.17/200         \$22,000,000           Halff Associates Inc.         648P5912         Engineering (Registered)         1.17/200         1.17/200         \$22,000,000           Halff Associates Inc.         648P5912         Engineering (Registered)         1.17/200         1.17/200         \$22,000,000           Halff Associates Inc.         648P5912         Registered Professional Land Surveys         1.77/200         1.22/200         \$315,205           Halff Associates Inc.         6XXP1001         Registered Professional Land Surveys         1.77/200  | H. R. Gray & Associates, Inc.                           | 448P5007               |   | 11/29/2004 |            |             |
| Hagir Rown & Dorsey  |   | 202501011              | Bridge Replacement                      | 6/8/2006   | 4/4/2009   | \$1,293,361 |
| Halff Associates Inc.  | Hagar Brown & Dorsey                                    | 5XXP1002               | Registered Professional Land Surveys    | 12/15/2005 | 10/27/2008 | \$1,000,000 |
| Halff Associates Inc.  | Hagar Brown & Dorsey                                    | 7XXP1001               | Registered Professional Land Surveys    | 4/25/2007  | 4/23/2009  | \$519,367   |
| Halff Associates Inc.         448P5008         Engineering (Registered)         11/9/200         10/20/2008         575,00/200           Halff Associates Inc.         648P5012         Engineering (Registered)         627/2007         12/2006         52,000,000           Halff Associates Inc.         648P5012         Engineering (Registered)         11/30/2008         13/0000         22,000,000           Halff Associates Inc.         6XXP1001         Registered Professional Land Surveys         11/9/200         11/5/2008         25,000,000           Halff Associates Inc.         6XXP1006         Registered Professional Land Surveys         11/9/200         101/5/2008         25,000,000           Halff Associates Inc.         6XXP1006         Registered Professional Land Surveys         11/9/200         101/5/2008         25,000,000           Halff Associates Inc.         6XXP1006         Registered Professional Land Surveys         47/2400         101/5/2009         25,000,000           Halff Associates Inc.         6XXP1006         Registered Professional Land Surveys         47/2400         47/24/200         31,000,000           Halff Associates Inc.         6XXP1006         Registered Professional Land Surveys         47/2400         47/24/200         31,000,000           Halff Associates Inc.         4XXP1006         Registered Professional  | Halff Associates Inc.                                   | 045P5003               | Engineering (Registered)                | 2/25/2000  | 7/30/2009  | \$661,993   |
| Haliff Associates Inc.   | Halff Associates Inc.                                   | 045P5027               | Engineering (Registered)                | 4/6/2001   | 12/14/2008 | \$3,678,512 |
| Halff Associates Inc.  | Halff Associates Inc.                                   | 448P5008               | Engineering (Registered)                | 11/9/2004  | 10/20/2008 | \$750,000   |
| Halff Associates Inc.  | Halff Associates Inc.                                   |                        | Engineering (Registered)                |            |            |             |
| Halff Associates Inc.         6XXP1001         Registered Professional Land Surveys         27/2007         12/26/009         \$815,726           Halff Associates Inc.         6XXP1006         Registered Professional Land Surveys         111/92006         101/52008         25,000,000           Halff Associates Inc.         7XXSD003         NEPA Compliance Service Documents         110/10200         17/2011         \$2,336,000           Hardy Beck Moore Inc.         6XXSH003         Historians/Historic Resources         4/24/2006         4/24/2010         \$1,000,000           Harris County Improvement District #1         548P5009         Engineering (Registered)         11/18/200         12/31/200         \$3,76,2613           HBCCTerracon Inc.         6XXP0002         Commercial Testing (Inspections)         3/13/2007         12/15/200         \$2,000,000           HDR Architecture Inc.         6XP50002         Engineering (Registered)         10/6/2000         22/82/009         \$3,203,755           HDR Architecture Inc.         045P5010         Engineering (Registered)         10/6/2000         3/07/200         \$1,754,611           HDR Architecture Inc.         045P5010         Engineering (Registered)         30/16/200         11/3200         \$4,002,000           HDR Architecture Inc.         4785501         Engineering (Registered)   |   |                        |   |            |            |             |
| Halff Associates Inc.  |   |                        |   |            |            |             |
| Halff Associates Inc.  |   |                        | =                                       |            |            |             |
| Hardy Heck Moore Inc.         6XXSH003         Historians/Historic Resources         4/24/2006         4/24/2010         \$1,000,000           Harris County Improvement District #1         548P5009         Engineering (Registered)         11/18/204         12/31/201         \$1,274/528           Hassell Construction Company, Inc.         5X2AV025         Aeronautical Facilities         97/2005         12/31/200         \$1,271/200         \$1,271/200         \$2,000,000           HBC/Terracon Inc.         6XXP0006         Commercial Testing (Inspections)         3/13/2007         12/15/200         \$1,250,000           HBC Architecture Inc.         045P5010         Engineering (Registered)         10/6/200         9/30/200         \$1,754,611           HDR Architecture Inc.         045P5010         Engineering (Registered)         10/6/200         9/30/200         \$1,754,611           HDR Architecture Inc.         045P5013         Engineering (Registered)         10/6/200         11/3209         \$4,952,183           HDR Architecture Inc.         748P5001         Engineering (Registered)         2/16/2007         9/30/201         \$3,18,401           HDR Engineering         1XXP6001         Management         12/19/200         12/19/200         \$4,000           HDR Engineering         548P5005         Engineering (Registered)  |   |                        | =                                       |            |            |             |
| Harri County Improvement District #1         548P5009         Engineering (Registered)         11/18/2004         12/31/2010         \$1,274,582           Hassell Construction Company, Inc.         5X2AV025         Aeronautical Facilities         97/2005         12/31/2009         \$3,762,613           HBC/Terracon Inc.         6XXP0006         Commercial Testing (Inspections)         31/32/2006         12/31/2008         \$1,250,000           HBC Architecture Inc.         04XP5002         Engineering (Registered)         11/02/2000         22/82/009         \$3,203,755           HDR Architecture Inc.         045P5010         Engineering (Registered)         10/16/2000         9/30/2009         \$1,754,611           HDR Architecture Inc.         245P5007         Engineering (Registered)         10/16/2000         19/30/200         \$2,166,666           HDR Architecture Inc.         748P5001         Engineering (Registered)         21/16/2007         9/30/201         \$3,18,441           HDR Engineering         48P5001         Engineering (Registered)         21/19/200         12/19/200         12/19/200         12/19/200         12/19/200         12/19/200         12/19/200         12/19/200         12/19/200         12/19/200         12/19/200         12/19/200         12/19/200         12/19/200         12/19/200         12/19/200 <td< td=""><td></td><td></td><td>•</td><td></td><td></td><td></td></td<>  |   |                        | •                                       |            |            |             |
| Hassell Construction Company, Inc.   | •   |                        |   |            |            |             |
| HBC/Terracon Inc.         6XXP0002         Commercial Testing (Inspections)         3/13/2007         2/15/2009         \$2,000,000           HBC/Terracon Inc.         6XXP0006         Commercial Testing (Inspections)         82/42/006         12/31/2008         \$1,250,000           HDR Architecture Inc.         045P5002         Engineering (Registered)         11/02/2000         22/82/009         \$3,203,755           HDR Architecture Inc.         045P5010         Engineering (Registered)         10/16/2000         9/30/2009         \$1,754,611           HDR Architecture Inc.         245P5007         Engineering (Registered)         10/16/2000         71/2010         \$2,166,666           HDR Architecture Inc.         245P5007         Engineering (Registered)         2/16/2007         9/30/2010         \$3,518,441           HDR Engineering         1XXP6001         Management         12/19/2000         12/4/2010         \$90,000,000           HDR Engineering         448P5010         Engineering (Registered)         3/15/2004         9/30/2010         \$90,000,000           HDR Engineering         548P5005         Engineering (Registered)         10/10/2005         1/30/2010         \$5,000,000           HDR Engineering         548P5006         Engineering (Registered)         4/2007         3/31/2009         \$2,000,000   |   |                        |   |            |            |             |
| HBC/Terracon Inc.         6XXP0006         Commercial Testing (Inspections)         8/24/2006         12/31/2008         \$1,250,000           HDR Architecture Inc.         045P5002         Engineering (Registered)         12/00         22/8/2009         \$3,203,755           HDR Architecture Inc.         045P5010         Engineering (Registered)         10/6/2000         9/30/2009         \$1,754,611           HDR Architecture Inc.         045P5013         Engineering (Registered)         3/27/2003         7/1/2010         \$2,166,666           HDR Architecture Inc.         245P5007         Engineering (Registered)         3/27/2003         7/1/2010         \$2,166,666           HDR Architecture Inc.         748P5001         Engineering (Registered)         2/16/2007         9/30/2010         \$3,518,441           HDR Engineering         148P5001         Engineering (Registered)         12/19/2000         12/4/2010         \$90,000,000           HDR Engineering         548P5005         Engineering (Registered)         10/10/2005         13/12/2009         \$5,000,000           HDR Engineering         548P5005         Engineering (Registered)         4/4/2007         3/11/2009         \$5,000,000           HDR Engineering         748F5022         Engineering (Registered)         4/4/2007         3/11/2009         \$20,000,000 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   |   |                        |   |            |            |             |
| HDR Architecture Inc.         045P5002         Engineering (Registered)         1/20/2000         2/28/2009         \$3,203,755           HDR Architecture Inc.         045P5010         Engineering (Registered)         10/6/2000         9/30/2009         \$1,754,611           HDR Architecture Inc.         045P5013         Engineering (Registered)         10/16/2000         11/3/2003         \$4,052,183           HDR Architecture Inc.         245P5007         Engineering (Registered)         3/27/2003         7/1/2010         \$2,166,666           HDR Architecture Inc.         748P5001         Engineering (Registered)         2/16/2007         9/30/2010         \$3,518,441           HDR Engineering         1XXP6001         Management         12/19/2000         12/4/2010         \$90,000,000           HDR Engineering         448P5010         Engineering (Registered)         10/10/2005         13/12/2004         \$5,000,000           HDR Engineering         548P5005         Engineering (Registered)         6/10/2005         11/31/2009         \$5,000,000           HDR Engineering         748P5022         Engineering (Registered)         4/4/2007         3/31/2009         \$2,000,000           Health and Human Services Commission         7XXIA001         Interagency Contracts         2/2/2004         2/2/31/2010         \$772,583 <td></td> <td></td> <td>- · · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td> <td></td>  |   |                        | - · · · · · · · · · · · · · · · · · · · |            |            |             |
| HDR Architecture Inc.         045P5010         Engineering (Registered)         10/6/2000         9/30/2009         \$1,754,611           HDR Architecture Inc.         045P5013         Engineering (Registered)         10/16/2000         11/3/2009         \$4,052,183           HDR Architecture Inc.         245P5007         Engineering (Registered)         3/27/2003         7/1/2010         \$2,166,666           HDR Architecture Inc.         748P5001         Engineering (Registered)         2/16/2007         9/30/2010         \$3,518,441           HDR Engineering         11XYP6001         Management         12/19/200         12/4/200         \$9,000,000           HDR Engineering         448P5010         Engineering (Registered)         3/15/2004         9/30/2008         \$4,000,000           HDR Engineering         548P5005         Engineering (Registered)         10/10/2005         1/3/2009         \$5,000,000           HDR Engineering         748P5005         Engineering (Registered)         6/10/2005         11/30/2010         \$5,000,000           HDR Engineering         748P5006         Engineering (Registered)         4/4/2007         3/31/2009         \$2,000,000           HDR Engineering         748P5022         Engineering (Registered)         4/4/2007         3/31/2009         \$2,000,000   |   |                        | - · · · · · · · · · · · · · · · · · · · |            |            |             |
| HDR Architecture Inc.         045P5013         Engineering (Registered)         10/16/2000         11/3/2009         \$4,052,183           HDR Architecture Inc.         245P5007         Engineering (Registered)         3/27/2003         7/1/2010         \$2,166,666           HDR Architecture Inc.         748P5001         Engineering (Registered)         2/16/2007         9/30/2010         \$35,18441           HDR Engineering         1XXP6001         Management         2/19/2000         12/4/2010         \$90,000,000           HDR Engineering         448P5010         Engineering (Registered)         10/10/2005         1/31/2009         \$5,000,000           HDR Engineering         548P5005         Engineering (Registered)         10/10/2005         1/31/2009         \$5,000,000           HDR Engineering         748P5022         Engineering (Registered)         6/10/2005         1/13/2001         \$5,000,000           HDR Engineering         748P5022         Engineering (Registered)         4/4/2007         3/31/2009         \$20,000,000           HEath and Human Services Commission         7XXIA/001         Interagency Contracts         2/23/2007         8/31/2009         \$20,324,375           Hemphill County Treasurer         5XXAV055         Aeronautical Facilities         12/6/2004         12/31/2010         \$772,583   |   |                        |   |            |            |             |
| HDR Architecture Inc.         245P5007         Engineering (Registered)         3/27/2003         7/1/2010         \$2,166,666           HDR Architecture Inc.         748P5001         Engineering (Registered)         2/16/2007         9/30/2010         \$3,518,441           HDR Engineering         1XXP6001         Management         12/19/2000         12/4/2010         \$90,000,000           HDR Engineering         448P5010         Engineering (Registered)         3/15/2004         9/30/2008         \$4,000,000           HDR Engineering         548P5005         Engineering (Registered)         10/10/2005         1/31/2009         \$5,000,000           HDR Engineering         548P5006         Engineering (Registered)         6/10/2005         1/3/2010         \$5,000,000           HDR Engineering         748P5022         Engineering (Registered)         4/4/2007         3/31/2009         \$2,000,000           Health and Human Services Commission         7XXIA001         Interagency Contracts         2/23/2007         8/31/2009         \$20,324,378           Hemphill County Treasurer         5XXAV055         Aeronautical Facilities         12/6/2004         12/31/2010         \$772,583           Hibks & Todd Inc.         4X2AV015         Aeronautical Facilities         2/2/2004         12/31/2010         \$531/200  |   |                        |   |            |            |             |
| HDR Architecture Inc.         748P5001         Engineering (Registered)         2/16/2007         9/30/2010         \$3,518,441           HDR Engineering         1XXP6001         Management         12/19/2000         12/4/2010         \$90,000,000           HDR Engineering         448P5010         Engineering (Registered)         3/15/2004         9/30/2008         \$4,000,000           HDR Engineering         548P5005         Engineering (Registered)         10/10/2005         1/31/2009         \$5,000,000           HDR Engineering         548P5006         Engineering (Registered)         6/10/2005         11/30/2010         \$5,000,000           HDR Engineering         748P5022         Engineering (Registered)         4/4/2007         3/31/2009         \$2,000,000           Health and Human Services Commission         7XXIA001         Interagency Contracts         2/23/2007         8/31/2009         \$20,324,375           Hemphill County Treasurer         5XXAV055         Aeronautical Facilities         12/6/2004         12/31/2010         \$772,583           Hibss & Todd Inc.         4X2AV015         Aeronautical Facilities         2/2/2004         12/31/2010         \$531,720           Hicks & Company Environmental/Archeological Consultants         5XXSD005         NEPA Compliance Service Documents         1/19/2007         1/1/201  |   |                        |   |            |            |             |
| HDR Engineering         1XXP6001         Management         12/19/2000         12/4/2010         \$90,000,000           HDR Engineering         448P5010         Engineering (Registered)         3/15/2004         9/30/2008         \$4,000,000           HDR Engineering         548P5005         Engineering (Registered)         10/10/2005         11/31/2009         \$5,000,000           HDR Engineering         548P5006         Engineering (Registered)         6/10/2005         11/30/2010         \$5,000,000           HDR Engineering         748P5022         Engineering (Registered)         4/4007         3/31/2009         \$2,000,000           Health and Human Services Commission         7XXIA001         Interagency Contracts         2/23/2007         8/31/2009         \$20,324,378           Hemphill County Treasurer         5XXAV055         Aeronautical Facilities         12/6/2004         12/31/2010         \$772,583           Hibs & Todd Inc.         4X2AV015         Aeronautical Facilities         2/2/2004         12/31/2010         \$531,720           Hicks & Company Environmental/Archeological Consultants         5XXSD005         NEPA Compliance Service Documents         1/14/2005         12/13/2008         \$2,000,000           Hicks & Company Environmental/Archeological Consultants         7XXSD002         NEPA Compliance Service Documents  |   | = 10==001              |   |            |            | ******      |
| HDR Engineering         448P5010         Engineering (Registered)         3/15/2004         9/30/2008         \$4,000,000           HDR Engineering         548P5005         Engineering (Registered)         10/10/2005         1/31/2009         \$5,000,000           HDR Engineering         548P5006         Engineering (Registered)         6/10/2005         11/30/2010         \$5,000,000           HDR Engineering         748P5022         Engineering (Registered)         4/4/2007         3/31/2009         \$2,000,000           Health and Human Services Commission         7XXIA001         Interagency Contracts         2/23/2007         8/31/2009         \$20,324,378           Hemphill County Treasurer         5XXAV055         Aeronautical Facilities         12/62/004         12/31/2010         \$772,583           Hibbs & Todd Inc.         4X2AV015         Aeronautical Facilities         2/2/2004         12/31/2010         \$772,583           Hicks & Company Environmental/Archeological Consultants         5XXSD005         NEPA Compliance Service Documents         1/14/2005         12/13/2008         \$2,000,000           Hicks & Company Environmental/Archeological Consultants         7XXSA006         Archeologists/Archeology         10/9/2006         10/9/2010         \$2,043,050           Hicks & Company Environmental/Archeological Consultants         7XXSD002  |   |                        |   |            |            |             |
| HDR Engineering         548P5005         Engineering (Registered)         10/10/2005         1/31/2009         \$5,000,000           HDR Engineering         548P5006         Engineering (Registered)         6/10/2005         11/30/2010         \$5,000,000           HDR Engineering         748P5022         Engineering (Registered)         4/4/2007         3/31/2009         \$2,000,000           Health and Human Services Commission         7XXIA001         Interagency Contracts         2/23/2007         8/31/2009         \$20,324,378           Hemphill County Treasurer         5XXAV055         Aeronautical Facilities         12/66/2004         12/31/2010         \$772,583           Hibbs & Todd Inc.         4X2AV015         Aeronautical Facilities         2/2/2004         12/31/2010         \$772,583           Hicks & Company Environmental/Archeological Consultants         5XXSD005         NEPA Compliance Service Documents         1/14/2005         12/31/2010         \$2,000,000           Hicks & Company Environmental/Archeological Consultants         7XXSA006         Archeologists/Archeology         1/19/2006         10/9/2010         \$2,043,050           Hicks & Company Environmental/Archeological Consultants         7XXSD002         NEPA Compliance Service Documents         1/9/2007         1/7/2011         \$2,479,766           Hidalgo County         6XXF5001   |   |                        |   |            |            |             |
| HDR Engineering         548P5006         Engineering (Registered)         6/10/2005         11/30/2010         \$5,000,000           HDR Engineering         748P5022         Engineering (Registered)         4/4/2007         3/31/2009         \$2,000,000           Health and Human Services Commission         7XXIA001         Interagency Contracts         2/23/2007         8/31/2009         \$20,324,378           Hemphill County Treasurer         5XXAV055         Aeronautical Facilities         12/6/2004         12/31/2010         \$772,583           Hibs & Todd Inc.         4X2AV015         Aeronautical Facilities         2/2/2004         12/31/2010         \$531,720           Hicks & Company Environmental/Archeological Consultants         5XXSD005         NEPA Compliance Service Documents         1/1/42005         12/31/2008         \$2,000,000           Hicks & Company Environmental/Archeological Consultants         7XXSA006         Archeologists/Archeology         10/9/2006         10/9/2010         \$2,479,766           Hicks & Company Environmental/Archeological Consultants         7XXSD002         NEPA Compliance Service Documents         1/9/2007         1/7/2011         \$2,479,766           Hidalgo County         6XXF5001         Counties-Grants/Financial Assistance         3/28/2007         12/16/2008         \$2,140,000  |   |                        |   |            |            |             |
| HDR Engineering         748P5022         Engineering (Registered)         4/4/2007         3/31/2009         \$2,000,000           Health and Human Services Commission         7XXIA001         Interagency Contracts         2/23/2007         8/31/2009         \$20,324,378           Hemphill County Treasurer         5XXAV055         Aeronautical Facilities         12/6/2004         12/31/2010         \$772,583           Hibbs & Todd Inc.         4X2AV015         Aeronautical Facilities         2/2/2004         12/31/2010         \$531,720           Hicks & Company Environmental/Archeological Consultants         5XXSD005         NEPA Compliance Service Documents         1/14/2005         12/13/2008         \$2,000,000           Hicks & Company Environmental/Archeological Consultants         7XXSA006         Archeologists/Archeology         10/9/2006         10/9/2010         \$2,043,050           Hicks & Company Environmental/Archeological Consultants         7XXSD002         NEPA Compliance Service Documents         1/9/2007         1/7/2011         \$2,479,766           Hidalgo County         6XXF5001         Counties-Grants/Financial Assistance         3/28/2007         12/16/2008         \$2,140,000  | 5 5   |                        |   |            |            | \$5,000,000 |
| Health and Human Services Commission         7XXIA001         Interagency Contracts         2/23/2007         8/31/2009         \$20,324,378           Hemphill County Treasurer         5XXAV055         Aeronautical Facilities         12/6/2004         12/31/2010         \$772,583           Hibbs & Todd Inc.         4X2AV015         Aeronautical Facilities         2/2/2004         12/31/2010         \$531,720           Hicks & Company Environmental/Archeological Consultants         5XXSD005         NEPA Compliance Service Documents         1/14/2005         12/13/2008         \$2,000,000           Hicks & Company Environmental/Archeological Consultants         7XXSA006         Archeologists/Archeology         10/9/2006         10/9/2010         \$2,043,050           Hicks & Company Environmental/Archeological Consultants         7XXSD002         NEPA Compliance Service Documents         1/9/2007         1/7/2011         \$2,479,766           Hidalgo County         6XXF5001         Counties-Grants/Financial Assistance         3/28/2007         12/16/2008         \$2,140,000   |   |                        |   |            |            |             |
| Hemphill County Treasurer         5XXAV055         Aeronautical Facilities         12/6/2004         12/31/2010         \$772,583           Hibbs & Todd Inc.         4X2AV015         Aeronautical Facilities         2/2/2004         12/31/2010         \$531,720           Hicks & Company Environmental/Archeological Consultants         5XXSD005         NEPA Compliance Service Documents         1/14/2005         12/13/2008         \$2,000,000           Hicks & Company Environmental/Archeological Consultants         7XXSA006         Archeologists/Archeology         10/9/2006         10/9/2010         \$2,043,050           Hicks & Company Environmental/Archeological Consultants         7XXSD002         NEPA Compliance Service Documents         1/9/2007         1/7/2011         \$2,479,766           Hidalgo County         6XXF5001         Counties-Grants/Financial Assistance         3/28/2007         12/16/2008         \$2,140,000  | 9 9   |                        |   |            |            |             |
| Hicks & Company Environmental/Archeological Consultants5XXSD005NEPA Compliance Service Documents1/14/200512/13/2008\$2,000,000Hicks & Company Environmental/Archeological Consultants7XXSA006Archeologists/Archeology10/9/200610/9/2010\$2,043,050Hicks & Company Environmental/Archeological Consultants7XXSD002NEPA Compliance Service Documents1/9/20071/7/2011\$2,479,766Hidalgo County6XXF5001Counties-Grants/Financial Assistance3/28/200712/16/2008\$2,140,000  | Hemphill County Treasurer                               | 5XXAV055               | Aeronautical Facilities                 | 12/6/2004  |            | \$772,583   |
| Hicks & Company Environmental/Archeological Consultants7XXSA006Archeologists/Archeology10/9/200610/9/2010\$2,043,050Hicks & Company Environmental/Archeological Consultants7XXSD002NEPA Compliance Service Documents1/9/20071/7/2011\$2,479,766Hidalgo County6XXF5001Counties-Grants/Financial Assistance3/28/200712/16/2008\$2,140,000  | Hibbs & Todd Inc.                                       | 4X2AV015               | Aeronautical Facilities                 | 2/2/2004   | 12/31/2010 | \$531,720   |
| Hicks & Company Environmental/Archeological Consultants 7XXSD002 NEPA Compliance Service Documents 1/9/2007 1/7/2011 \$2,479,766 Hidalgo County 6XXF5001 Counties-Grants/Financial Assistance 3/28/2007 12/16/2008 \$2,140,000   | Hicks & Company Environmental/Archeological Consultants | 5XXSD005               | NEPA Compliance Service Documents       | 1/14/2005  | 12/13/2008 | \$2,000,000 |
| Hidalgo County         6XXF5001         Counties-Grants/Financial Assistance         3/28/2007         12/16/2008         \$2,140,000  | Hicks & Company Environmental/Archeological Consultants | 7XXSA006               | Archeologists/Archeology                | 10/9/2006  | 10/9/2010  | \$2,043,050 |
|  | Hicks & Company Environmental/Archeological Consultants | 7XXSD002               | NEPA Compliance Service Documents       | 1/9/2007   | 1/7/2011   | \$2,479,766 |
| Hidalgo County         6XXF5002         Counties-Grants/Financial Assistance         3/28/2007         12/10/2008         \$800,000  |   |                        | Counties-Grants/Financial Assistance    |            | 12/16/2008 |             |
|  | Hidalgo County  | 6XXF5002               | Counties-Grants/Financial Assistance    | 3/28/2007  | 12/10/2008 | \$800,000   |

| Holing Country   | Contractor                      | Contract Number | Purpose of Contract                                | Start/E    | nd Dates   | Amount       |
|--|---------------------------------|-----------------|--|------------|------------|--------------|
| INTEL Carponation  | Hidalgo County                  | 6XXF5003        | Counties-Grants/Financial Assistance               | 3/28/2007  | 3/26/2009  | \$1,600,000  |
| INTE Corporation   1895/907   Engineering (Registered)   914'00   1031'008   53.   INTE Corporation   1895/907   Engineering (Registered)   912'000   70.0001   50.0001   INTE Corporation   1895/907   Engineering (Registered)   316'00   31.0000   32.0000   30.0000   INTE Corporation   1895/908   Engineering (Registered)   316'00   31.0000   32.0000   30                 | Hidalgo County                  | 6XXF5004        | Counties-Grants/Financial Assistance               | 3/28/2007  | 12/10/2008 | \$584,000    |
| INTR Corporation   | HNTB                            | 0XXP5004        | Engineering (Registered)                           | 4/6/2000   | 1/1/2010   | \$10,000,000 |
| INTECorporation  | HNTB Corporation                | 045P5007        | Engineering (Registered)                           | 12/21/2000 | 8/31/2009  | \$5,000,000  |
| INTR Corporation   | HNTB Corporation                | 045P5015        | Engineering (Registered)                           | 9/14/2000  | 10/31/2008 | \$4,500,000  |
| PATT                    | HNTB Corporation                | 0XXP8017        | Architectural (Registered)                         | 9/22/2000  | 7/20/2010  | \$10,000,000 |
| INTE Corporation   | HNTB Corporation                | 145P5049        | Engineering (Registered)                           | 3/16/2001  | 8/31/2009  | \$5,000,000  |
| INTECOPORATION   \$45900   | HNTB Corporation                | 245P5005        |  | 10/18/2001 | 12/31/2008 | \$5,299,677  |
| INTE Corporation   | HNTB Corporation                | 245P5007        | Engineering (Registered)                           | 9/26/2002  | 9/30/2008  | \$2,270,155  |
| PATE Corporation   | HNTB Corporation                | 245P5019        | Engineering (Registered)                           | 4/23/2002  | 10/31/2008 | \$4,510,791  |
| INTR Corporation   | HNTB Corporation                | 345P5001        | Engineering (Registered)                           | 11/1/2002  | 12/31/2012 | \$5,100,000  |
| INTR Corporation   | HNTB Corporation                | 345P5005        | Engineering (Registered)                           | 1/27/2003  | 10/15/2008 | \$3,500,000  |
| MPISE Corporation  | HNTB Corporation                | 345P5006        | Engineering (Registered)                           | 2/21/2003  | 12/31/2010 | \$3,837,920  |
| INTB Corporation   | HNTB Corporation                | 345P5010        | Engineering (Registered)                           | 9/22/2003  | 7/31/2013  | \$70,000,000 |
| INTR Corporation   | HNTB Corporation                | 448P5010        | Engineering (Registered)                           | 9/22/2004  | 5/31/2010  | \$9,202,687  |
| MTM  | HNTB Corporation                | 448P5011        | Engineering (Registered)                           | 6/9/2004   | 9/30/2008  | \$5,000,000  |
| NNTB Corporation   | HNTB Corporation                | 448P5052        | Engineering (Registered)                           | 11/19/2004 | 11/30/2008 | \$2,778,900  |
| INTE Corporation   | HNTB Corporation                | 448P5071        | Engineering (Registered)                           | 3/2/2005   | 2/28/2009  | \$1,403,848  |
| INTR Corporation   | HNTB Corporation                | 548P5011        | Engineering (Registered)                           | 8/23/2005  | 6/30/2009  | \$3,106,101  |
| INTECorporation  | HNTB Corporation                | 648P5001        | Engineering (Registered)                           | 5/11/2006  | 11/30/2008 | \$6,172,703  |
| HNTB Corporation   | HNTB Corporation                | 648P5011        | Engineering (Registered)                           | 10/2/2006  | 10/31/2008 | \$600,000    |
| HNTE Corporation   | HNTB Corporation                | 648P5013        | Engineering (Registered)                           | 6/27/2006  | 6/30/2016  | \$85,250,000 |
| INTECorporation  | HNTB Corporation                | 648P5021        | Engineering (Registered)                           | 11/30/2006 | 11/30/2008 | \$2,329,637  |
| HNTB Corporation   | HNTB Corporation                | 745P5002        | Engineering (Registered)                           | 11/10/1997 | 11/30/2008 | \$14,901,839 |
| HNTB Corporation   | HNTB Corporation                | 745P5009        |  | 10/3/1997  | 12/31/2008 | \$10,000,000 |
| HNTE Corporation   | HNTB Corporation                | 748P5007        | Engineering (Registered)                           | 8/7/2007   | 7/19/2009  | \$1,505,400  |
| Horizon Environmental Service   6XXSA006   Archeologists Archeology   Archeologists Archeologists Archeology   Archeologists Archeology   Archeologists Archeology   Archeologists Archeology   Archeologists Archeologists Archeology                     | HNTB Corporation                | 748P5008        | Engineering (Registered)                           | 2/9/2007   | 1/31/2012  | \$25,000,000 |
| Houston-Galveston Area Council   | HNTB Corporation                | 748P5015        | Engineering (Registered)                           | 5/14/2007  | 4/15/2009  | \$2,000,000  |
| Houston-Galveston Area Council   | Horizon Environmental Service   | 6XXSA006        | Archeologists/Archeology                           | 8/21/2006  | 8/21/2010  | \$500,000    |
| Houston-Galveston Area Council   | Houston-Galveston Area Council  | 2XXF0007        | MPOS   | 2/25/2005  | 10/1/2008  | \$12,000,000 |
| Houston-Galveston Area Council   | Houston-Galveston Area Council  | 5XXF0002        | MPOS   | 9/9/2004   | 3/1/2009   | \$1,900,000  |
| Houston-Galveston Area Council   | Houston-Galveston Area Council  | 5XXF0007        | MPOS   | 2/28/2005  | 10/1/2008  | \$39,294,080 |
| Houston-Galveston Area Council   6XXF0016   MPOS   5/30/2006   1/21/2010   \$1.5     Houston-Galveston Area Council   6XXF0018   MPOS   6/5/2006   1/21/2010   \$1.5     Houston-Galveston Area Council   7XXF0002   MPOS   10/9/2006   1/21/2010   \$3.5     Houston-Galveston Area Council   7XXF0002   MPOS   10/9/2006   1/21/2010   \$3.5     Houston-Galveston Area Council   7XXF0005   MPOS   1/21/2010   \$3.5     Howell Engineer & Co   748F5011   Engineering (Registered)   3/15/2007   1/21/2010   \$3.5     HRM Consultants Inc.   402F6008   Management   11/10/2004   1/6/2009   \$5.5     HRM Consultants Inc.   402F6008   Management   11/10/2004   1/6/2009   \$5.5     Huggins/Seiler & Associates, LP   548F5008   Engineering (Registered)   10/10/2005   1/23/2008   \$2.5     Huggins/Seiler & Associates, LP   548F5010   Engineering (Registered)   10/10/2005   1/23/2008   \$3.5     Huggins/Seiler & Associates, LP   648F5003   Engineering (Registered)   3/28/2002   1/30/2008   \$2.5     Huitt-Zollars Inc.   145F5018   Engineering (Registered)   3/28/2002   1/30/2008   \$2.5     Huitt-Zollars Inc.   548F5004   Engineering (Registered)   3/28/2002   1/30/2008   \$2.5     Huitt-Zollars Inc.   548F5003   Engineering (Registered)   6/10/2005   1/30/2008   \$2.5     Huitt-Zollars Inc.   548F5004   Engineering (Registered)   6/10/2005   1/30/2008   \$2.5     Huitt-Zollars Inc.   548F5004   Engineering (Registered)   6/10/2005   1/30/2008   \$2.5     Huitt-Zollars Inc.   648F5005   Engineering (Registered)   7/11/2006   5/1/2010   5/1/201 | Houston-Galveston Area Council  | 6XXF0002        | MPOS   | 8/1/2005   | 8/1/2009   | \$976,628    |
| Houston-Galveston Area Council   | Houston-Galveston Area Council  | 6XXF0009        | MPOS   | 12/6/2005  | 9/1/2008   | \$1,480,000  |
| Houston-Galveston Area Council   | Houston-Galveston Area Council  | 6XXF0016        | MPOS   | 5/30/2006  | 12/31/2010 | \$1,905,700  |
| Houston-Galveston Area Council   7XXF0002  | Houston-Galveston Area Council  | 6XXF0018        | MPOS   | 6/5/2006   | 12/31/2010 | \$852,400    |
| Houston-Galveston Area Council   | Houston-Galveston Area Council  | 6XXF0019        | MPOS   | 6/5/2006   | 12/31/2010 | \$4,633,218  |
| Howell Engineer & Co   | Houston-Galveston Area Council  | 7XXF0002        | MPOS   | 10/9/2006  | 12/31/2010 | \$3,158,600  |
| HRM Consultants Inc.         402P6008         Management         11/10/2004         1/6/2009         \$3.5           HRM Consultants Inc.         4XXP6008         Management         11/18/2004         1/6/2009         \$1.4           Huggins/Seiler & Associates, LP         548P5008         Engineering (Registered)         63/2005         7/31/2008         \$2.4           Huggins/Seiler & Associates, LP         548P5010         Engineering (Registered)         10/10/2007         9/30/2008         \$2.4           Huitt-Zollars Inc.         648P5003         Engineering (Registered)         3/28/2002         11/30/2008         \$2.4           Huitt-Zollars Inc.         438P5001         Registered Professional Land Surveys         10/30/2003         7/31/2009         \$2.4           Huitt-Zollars Inc.         548P5002         Engineering (Registered)         7/17/2006         5/1/2010         \$1.7           Huitt-Zollars Inc.         548P5003         Engineering (Registered)         7/17/2006         5/1/2010         \$1.7           Huitt-Zollars Inc.         548P5003         Engineering (Registered)         7/17/2006         5/1/2010         \$1.7           Huitt-Zollars Inc.         648P5004         Engineering (Registered)         7/17/2006         3/1/2011         \$1.4           Huitt-Zollars Inc. <td>Houston-Galveston Area Council</td> <td>7XXF0005</td> <td>MPOS</td> <td>8/28/2007</td> <td>1/31/2010</td> <td>\$737,105</td>   | Houston-Galveston Area Council  | 7XXF0005        | MPOS   | 8/28/2007  | 1/31/2010  | \$737,105    |
| HRM Consultants Inc.         4XXP6008         Management         11/18/2004         1/6/2009         \$1,0           Huggins/Seiler & Associates, LP         548P5008         Engineering (Registered)         6/3/2005         7/31/2009         \$2,1           Huggins/Seiler & Associates, LP         548P5010         Engineering (Registered)         10/10/2005         12/31/2008         \$3,2           Huitr-Zollars Inc.         145P5018         Engineering (Registered)         3/28/2002         11/30/2008         \$2,4           Huitr-Zollars Inc.         3XXP1013         Registered Professional Land Surveys         10/30/2003         7/31/2009         \$5,4           Huitr-Zollars Inc.         548P5002         Engineering (Registered)         6/10/2005         11/30/2010         \$1,4           Huitr-Zollars Inc.         548P5003         Engineering (Registered)         7/17/2006         5/1/2010         \$1,4           Huitr-Zollars Inc.         548P5004         Engineering (Registered)         7/17/2006         5/1/2010         \$3,4           Huitr-Zollars Inc.         648P5010         Engineering (Registered)         1/1/22/2007         10/30/2008         \$2,4           Huitr-Zollars Inc.         648P5010         Engineering (Registered)         1/1/22/2007         10/30/2008         \$2,4 <td< td=""><td>Howell Engineer &amp; Co</td><td>748P5011</td><td>Engineering (Registered)</td><td>3/15/2007</td><td>2/28/2009</td><td>\$930,000</td></td<>   | Howell Engineer & Co            | 748P5011        | Engineering (Registered)                           | 3/15/2007  | 2/28/2009  | \$930,000    |
| Huggins/Seiler & Associates, LP         548P5008         Engineering (Registered)         6/3/2005         7/31/2009         \$2,0           Huggins/Seiler & Associates, LP         548P5010         Engineering (Registered)         10/10/2005         12/31/2008         \$3,3           Huggins/Seiler & Associates, LP         648P5003         Engineering (Registered)         3/28/2002         11/30/2008         \$2,2           Huitt-Zollars Inc.         145P5018         Engineering (Registered)         3/28/2002         11/30/2008         \$2,2           Huitt-Zollars Inc.         548P5002         Engineering (Registered)         6/10/2005         11/30/2010         \$5,1           Huitt-Zollars Inc.         548P5003         Engineering (Registered)         7/17/2006         5/1/2010         \$5,1           Huitt-Zollars Inc.         548P5003         Engineering (Registered)         7/11/2006         5/1/2010         \$5,1           Huitt-Zollars Inc.         648P5010         Engineering (Registered)         7/11/2006         3/1/2010         \$4,4           Huitt-Zollars Inc.         648P5010         Engineering (Registered)         1/22/2007         10/30/2008         \$2,4           Huitt-Zollars Inc.         648P5010         Engineering (Registered)         4/10/2007         3/12/2011         \$1,4   | HRM Consultants Inc.            | 402P6008        | Management   | 11/10/2004 | 1/6/2009   | \$543,653    |
| Huggins/Seiler & Associates, LP         548P5010         Engineering (Registered)         10/10/2005         12/31/2008         \$3,4           Huggins/Seiler & Associates, LP         648P5003         Engineering (Registered)         7/2/2007         9/30/2008         \$2,4           Huitt-Zollars Inc.         145P5018         Engineering (Registered)         3/28/2002         11/30/2008         \$2,4           Huitt-Zollars Inc.         3XXP1013         Registered Professional Land Surveys         10/30/2003         7/31/2009         \$2,5           Huitt-Zollars Inc.         548P5002         Engineering (Registered)         6/10/2005         11/30/2010         \$5,6           Huitt-Zollars Inc.         548P5003         Engineering (Registered)         7/17/2006         5/1/2010         \$1,7           Huitt-Zollars Inc.         548P5004         Engineering (Registered)         7/17/2006         3/1/2010         \$4,8           Huitt-Zollars Inc.         648P5001         Engineering (Registered)         1/12/2007         10/30/2008         \$2,4           Huitt-Zollars Inc.         648P8005         Architectural (Registered)         4/10/2007         3/12/2011         \$1,4           Huitt-Zollars Inc.         6XXP1007         Registered Professional Land Surveys         11/9/2006         10/18/2008         \$2,4 <td>HRM Consultants Inc.</td> <td>4XXP6008</td> <td>Management</td> <td>11/18/2004</td> <td>1/6/2009</td> <td>\$1,000,000</td>   | HRM Consultants Inc.            | 4XXP6008        | Management   | 11/18/2004 | 1/6/2009   | \$1,000,000  |
| Huggins/Seiler & Associates, LP         648P5003         Engineering (Registered)         7/2/2007         9/30/2008         \$2,4           Huitt-Zollars Inc.         145P5018         Engineering (Registered)         3/28/2002         11/30/2008         \$2,6           Huitt-Zollars Inc.         3XXXP1013         Registered Professional Land Surveys         10/30/2003         7/31/2009         \$5           Huitt-Zollars Inc.         548P5002         Engineering (Registered)         6/10/2005         11/30/2010         \$5,6           Huitt-Zollars Inc.         548P5003         Engineering (Registered)         7/17/2006         5/1/2010         \$1,7           Huitt-Zollars Inc.         548P5004         Engineering (Registered)         7/17/2006         5/1/2010         \$4,6           Huitt-Zollars Inc.         648P5010         Engineering (Registered)         7/17/2006         3/1/2010         \$4,6           Huitt-Zollars Inc.         648P5005         Architectural (Registered)         4/10/2007         3/12/2011         \$1,6           Huitt-Zollars Inc.         6XXP1007         Registered Professional Land Surveys         11/9/2006         10/18/2008         \$2,6           Huitt-Zollars, Inc.         6XXP1001         Registered Professional Land Surveys         4/18/2007         1/13/2009         \$1,6   | Huggins/Seiler & Associates, LP | 548P5008        | Engineering (Registered)                           | 6/3/2005   | 7/31/2009  | \$2,000,000  |
| Huitt-Zollars Inc.         145P5018         Engineering (Registered)         3/28/2002         11/30/2008         \$2,4           Huitt-Zollars Inc.         3XXP1013         Registered Professional Land Surveys         10/30/2003         7/31/2009         \$3           Huitt-Zollars Inc.         548P5002         Engineering (Registered)         6/10/2005         11/30/2010         \$5,4           Huitt-Zollars Inc.         548P5003         Engineering (Registered)         7/17/2006         5/1/2010         \$1,4           Huitt-Zollars Inc.         548P5004         Engineering (Registered)         7/17/2006         3/1/2010         \$4,4           Huitt-Zollars Inc.         648P5010         Engineering (Registered)         1/22/2007         10/30/2008         \$2,4           Huitt-Zollars Inc.         648P8005         Architectural (Registered)         4/10/2007         3/12/2011         \$1,4           Huitt-Zollars Inc.         6XYP1007         Registered Professional Land Surveys         11/9/2006         10/18/2008         \$2,4           Huitt-Zollars, Inc.         6XXP1010         Registered Professional Land Surveys         4/18/2007         1/13/2009         \$1,4           Huitt-Zollars, Inc.         648P5002         Engineering (Registered)         8/14/2003         6/30/2009         \$2,4   | Huggins/Seiler & Associates, LP | 548P5010        | Engineering (Registered)                           | 10/10/2005 | 12/31/2008 | \$3,000,000  |
| Huitt-Zollars Inc.         3XXP1013         Registered Professional Land Surveys         10/30/2003         7/31/2009         \$5           Huitt-Zollars Inc.         548P5002         Engineering (Registered)         6/10/2005         11/30/2010         \$5,0           Huitt-Zollars Inc.         548P5003         Engineering (Registered)         7/17/2006         5/1/2010         \$1,7           Huitt-Zollars Inc.         548P5004         Engineering (Registered)         7/17/2006         3/1/2010         \$4,9           Huitt-Zollars Inc.         648P5010         Engineering (Registered)         1/22/2007         10/30/2008         \$2,6           Huitt-Zollars Inc.         648P8005         Architectural (Registered)         4/10/2007         3/12/2011         \$1,6           Huitt-Zollars Inc.         6XXP1007         Registered Professional Land Surveys         11/9/2006         10/18/2008         \$2,6           Huitt-Zollars, Inc.         6XXP1010         Registered Professional Land Surveys         4/18/2007         1/13/2009         \$1,6           Huitt-Zollars, Inc.         648P5007         Engineering (Registered)         7/16/2007         9/26/2008         \$7           Huitt-Zollars, Inc.         648P5002         Engineering (Registered)         7/16/2007         9/26/2008         \$7   | Huggins/Seiler & Associates, LP | 648P5003        | Engineering (Registered)                           | 7/2/2007   | 9/30/2008  | \$2,443,950  |
| Huitt-Zollars Inc.         548P5002         Engineering (Registered)         6/10/2005         11/30/2010         \$5,0           Huitt-Zollars Inc.         548P5003         Engineering (Registered)         7/17/2006         5/1/2010         \$1,7           Huitt-Zollars Inc.         548P5004         Engineering (Registered)         7/17/2006         3/1/2010         \$4,8           Huitt-Zollars Inc.         648P5010         Engineering (Registered)         1/22/2007         10/30/2008         \$2,0           Huitt-Zollars Inc.         648P8005         Architectural (Registered)         4/10/2007         3/12/2011         \$1,6           Huitt-Zollars Inc.         6XXP1007         Registered Professional Land Surveys         11/9/2006         10/18/2008         \$2,0           Huitt-Zollars, Inc.         6XXP1010         Registered Professional Land Surveys         4/18/2007         1/13/2009         \$1,4           Huitt-Zollars, Inc.         648P5007         Engineering (Registered)         8/14/2003         6/30/2009         \$2,4           Hunter Industries, Ltd.         37001026         Add 2 Lanes for 4 Lane Divided Highway         5/16/2006         11/1/2008         \$33,4           I-69/TTC Mobility Partners         648P5006         Engineering (Registered)         9/11/2006         7/31/2015         \$25,0 </td <td>Huitt-Zollars Inc.</td> <td>145P5018</td> <td>Engineering (Registered)</td> <td>3/28/2002</td> <td>11/30/2008</td> <td>\$2,000,000</td>   | Huitt-Zollars Inc.              | 145P5018        | Engineering (Registered)                           | 3/28/2002  | 11/30/2008 | \$2,000,000  |
| Huitt-Zollars Inc.         548P5003         Engineering (Registered)         7/17/2006         5/1/2010         \$1,7           Huitt-Zollars Inc.         548P5004         Engineering (Registered)         7/17/2006         3/1/2010         \$4,8           Huitt-Zollars Inc.         648P5010         Engineering (Registered)         1/22/2007         10/30/2008         \$2,0           Huitt-Zollars Inc.         648P8005         Architectural (Registered)         4/10/2007         3/12/2011         \$1,6           Huitt-Zollars Inc.         6XXP1007         Registered Professional Land Surveys         11/9/2006         10/18/2008         \$2,6           Huitt-Zollars, Inc.         6XXP1010         Registered Professional Land Surveys         4/18/2007         1/13/2009         \$1,4           Huitt-Zollars, Inc.         648P5007         Engineering (Registered)         8/14/2003         6/30/2009         \$2,4           Huitt-Zollars, Inc.         648P5002         Engineering (Registered)         8/14/2003         6/30/2009         \$2,4           Hunter Industries, Ltd.         37001026         Add 2 Lanes for 4 Lane Divided Highway         5/16/2006         11/1/2008         \$33,4           I-69/TTC Mobility Partners         648P5006         Engineering (Registered)         9/11/2006         7/31/2015         \$25,6 </td <td>Huitt-Zollars Inc.</td> <td>3XXP1013</td> <td>Registered Professional Land Surveys</td> <td>10/30/2003</td> <td>7/31/2009</td> <td>\$550,000</td>   | Huitt-Zollars Inc.              | 3XXP1013        | Registered Professional Land Surveys               | 10/30/2003 | 7/31/2009  | \$550,000    |
| Huitt-Zollars Inc.         548P5004         Engineering (Registered)         7/17/2006         3/1/2010         \$4,5           Huitt-Zollars Inc.         648P5010         Engineering (Registered)         1/22/2007         10/30/2008         \$2,6           Huitt-Zollars Inc.         648P8005         Architectural (Registered)         4/10/2007         3/12/2011         \$1,6           Huitt-Zollars Inc.         6XXP1007         Registered Professional Land Surveys         11/9/2006         10/18/2008         \$2,6           Huitt-Zollars, Inc.         6XXP1010         Registered Professional Land Surveys         4/18/2007         1/13/2009         \$1,6           Huitt-Zollars, Inc.         345P5007         Engineering (Registered)         8/14/2003         6/30/2009         \$2,6           Huitt-Zollars, Inc.         648P5002         Engineering (Registered)         7/16/2007         9/26/2008         \$'           Hunter Industries, Ltd.         37001026         Add 2 Lanes for 4 Lane Divided Highway         5/16/2006         11/1/2008         \$33,1           I-69/TTC Mobility Partners         648P5006         Engineering (Registered)         9/11/2006         7/31/2015         \$25,0           ICA Maintenance, Inc.         612812001         Performance Based Roadside Maintenance of Highway         8/23/2005         8/22/2011  | Huitt-Zollars Inc.              | 548P5002        | Engineering (Registered)                           | 6/10/2005  | 11/30/2010 | \$5,000,000  |
| Huitt-Zollars Inc.         648P5010         Engineering (Registered)         1/22/2007         10/30/2008         \$2,0           Huitt-Zollars Inc.         648P8005         Architectural (Registered)         4/10/2007         3/12/2011         \$1,1           Huitt-Zollars Inc.         6XXP1007         Registered Professional Land Surveys         11/9/2006         10/18/2008         \$2,0           Huitt-Zollars Inc.         6XXP1010         Registered Professional Land Surveys         4/18/2007         1/13/2009         \$1,0           Huitt-Zollars, Inc.         648P5007         Engineering (Registered)         8/14/2003         6/30/2009         \$2,0           Huitt-Zollars, Inc.         648P5002         Engineering (Registered)         7/16/2007         9/26/2008         \$''           Hunter Industries, Ltd.         37001026         Add 2 Lanes for 4 Lane Divided Highway         5/16/2006         11/1/2008         \$33,0           I-69/TTC Mobility Partners         648P5006         Engineering (Registered)         9/11/2006         7/31/2015         \$25,0           ICA Maintenance, Inc.         612812001         Performance Based Roadside Maintenance of Highways         8/23/2005         8/22/2011         \$14,2  | Huitt-Zollars Inc.              | 548P5003        | Engineering (Registered)                           | 7/17/2006  | 5/1/2010   | \$1,700,706  |
| Huitt-Zollars Inc.         648P8005         Architectural (Registered)         4/10/2007         3/12/2011         \$1,4           Huitt-Zollars Inc.         6XXP1007         Registered Professional Land Surveys         11/9/2006         10/18/2008         \$2,4           Huitt-Zollars Inc.         6XXP1010         Registered Professional Land Surveys         4/18/2007         1/13/2009         \$1,4           Huitt-Zollars, Inc.         345P5007         Engineering (Registered)         8/14/2003         6/30/2009         \$2,4           Huitt-Zollars, Inc.         648P5002         Engineering (Registered)         7/16/2007         9/26/2008         \$'           Hunter Industries, Ltd.         37001026         Add 2 Lanes for 4 Lane Divided Highway         5/16/2006         11/1/2008         \$33,1           I-69/TTC Mobility Partners         648P5006         Engineering (Registered)         9/11/2006         7/31/2015         \$25,0           ICA Maintenance, Inc.         612812001         Performance Based Roadside Maintenance of Highways         8/23/2005         8/22/2011         \$14,3   | Huitt-Zollars Inc.              | 548P5004        | Engineering (Registered)                           | 7/17/2006  | 3/1/2010   | \$4,999,782  |
| Huitt-Zollars Inc.       6XXP1007       Registered Professional Land Surveys       11/9/2006       10/18/2008       \$2,4         Huitt-Zollars Inc.       6XXP1010       Registered Professional Land Surveys       4/18/2007       1/13/2009       \$1,4         Huitt-Zollars, Inc.       345P5007       Engineering (Registered)       8/14/2003       6/30/2009       \$2,6         Huitt-Zollars, Inc.       648P5002       Engineering (Registered)       7/16/2007       9/26/2008       \$'         Hunter Industries, Ltd.       37001026       Add 2 Lanes for 4 Lane Divided Highway       5/16/2006       11/1/2008       \$33,1         I-69/TTC Mobility Partners       648P5006       Engineering (Registered)       9/11/2006       7/31/2015       \$25,0         ICA Maintenance, Inc.       612812001       Performance Based Roadside Maintenance of Highways       8/23/2005       8/22/2011       \$14,3  | Huitt-Zollars Inc.              | 648P5010        |  | 1/22/2007  | 10/30/2008 | \$2,032,750  |
| Huitt-Zollars Inc.         6XXP1010         Registered Professional Land Surveys         4/18/2007         1/13/2009         \$1,4           Huitt-Zollars, Inc.         345P5007         Engineering (Registered)         8/14/2003         6/30/2009         \$2,4           Huitt-Zollars, Inc.         648P5002         Engineering (Registered)         7/16/2007         9/26/2008         \$7           Hunter Industries, Ltd.         37001026         Add 2 Lanes for 4 Lane Divided Highway         5/16/2006         11/1/2008         \$33,1           I-69/TTC Mobility Partners         648P5006         Engineering (Registered)         9/11/2006         7/31/2015         \$25,0           ICA Maintenance, Inc.         612812001         Performance Based Roadside Maintenance of Highways         8/23/2005         8/22/2011         \$14,3  | Huitt-Zollars Inc.              | 648P8005        | Architectural (Registered)                         | 4/10/2007  |            | \$1,000,000  |
| Huitt-Zollars, Inc.         345P5007         Engineering (Registered)         8/14/2003         6/30/2009         \$2,0           Huitt-Zollars, Inc.         648P5002         Engineering (Registered)         7/16/2007         9/26/2008         \$'           Hunter Industries, Ltd.         37001026         Add 2 Lanes for 4 Lane Divided Highway         5/16/2006         11/1/2008         \$33,1           I-69/TTC Mobility Partners         648P5006         Engineering (Registered)         9/11/2006         7/31/2015         \$25,0           ICA Maintenance, Inc.         612812001         Performance Based Roadside Maintenance of Highways         8/23/2005         8/22/2011         \$14,0   | Huitt-Zollars Inc.              |                 | Registered Professional Land Surveys               |            | 10/18/2008 | \$2,000,000  |
| Huitt-Zollars, Inc.         648P5002         Engineering (Registered)         7/16/2007         9/26/2008         \$'           Hunter Industries, Ltd.         37001026         Add 2 Lanes for 4 Lane Divided Highway         5/16/2006         11/1/2008         \$33,'           I-69/TTC Mobility Partners         648P5006         Engineering (Registered)         9/11/2006         7/31/2015         \$25,'           ICA Maintenance, Inc.         612812001         Performance Based Roadside Maintenance of Highways         8/23/2005         8/22/2011         \$14,'   | Huitt-Zollars Inc.              | 6XXP1010        | Registered Professional Land Surveys               | 4/18/2007  | 1/13/2009  | \$1,000,000  |
| Hunter Industries, Ltd.         37001026         Add 2 Lanes for 4 Lane Divided Highway         5/16/2006         11/1/2008         \$33,1           I-69/TTC Mobility Partners         648P5006         Engineering (Registered)         9/11/2006         7/31/2015         \$25,0           ICA Maintenance, Inc.         612812001         Performance Based Roadside Maintenance of Highways         8/23/2005         8/22/2011         \$14,0   | Huitt-Zollars, Inc.             | 345P5007        | Engineering (Registered)                           | 8/14/2003  | 6/30/2009  | \$2,000,000  |
| I-69/TTC Mobility Partners         648P5006         Engineering (Registered)         9/11/2006         7/31/2015         \$25,0           ICA Maintenance, Inc.         612812001         Performance Based Roadside Maintenance of Highways         8/23/2005         8/22/2011         \$14,0  | Huitt-Zollars, Inc.             | 648P5002        | Engineering (Registered)                           | 7/16/2007  | 9/26/2008  | \$714,990    |
| ICA Maintenance, Inc. 612812001 Performance Based Roadside Maintenance of Highways 8/23/2005 8/22/2011 \$14,3  | Hunter Industries, Ltd.         | 37001026        | Add 2 Lanes for 4 Lane Divided Highway             | 5/16/2006  | 11/1/2008  | \$33,507,149 |
|  | I-69/TTC Mobility Partners      | 648P5006        | Engineering (Registered)                           | 9/11/2006  | 7/31/2015  | \$25,000,000 |
| Infrastructure Associates Inc. 548P5014 Engineering (Registered) 10/6/2005 1/31/2010 \$2.0   | ICA Maintenance, Inc.           | 612812001       | Performance Based Roadside Maintenance of Highways | 8/23/2005  | 8/22/2011  | \$14,375,000 |
| Influence in the interest in t               | Infrastructure Associates Inc.  | 548P5014        | Engineering (Registered)                           | 10/6/2005  | 1/31/2010  | \$2,000,000  |
| Infrastructure Associates Inc. 648P5004 Engineering (Registered) 4/10/2007 3/22/2009 \$1,:   | Infrastructure Associates Inc.  | 648P5004        | Engineering (Registered)                           | 4/10/2007  | 3/22/2009  | \$1,500,000  |

| Contractor                                  | <b>Contract Number</b> | Purpose of Contract                              | Start/Er   | nd Dates   | Amount       |
|---|------------------------|--|------------|------------|--------------|
| Infrastructure Associates Inc.              | 748P5007               | Engineering (Registered)                         | 5/14/2007  | 4/15/2009  | \$2,000,000  |
| Infrastructure Associates Inc.              | 748P5012               | Engineering (Registered)                         | 5/14/2007  | 4/15/2009  | \$2,000,000  |
| Inland Geodetics LP                         | 7XXP1003               | Registered Professional Land Surveys             | 5/14/2007  | 3/12/2009  | \$2,000,000  |
| Integra Realty Resources Houston LLC        | 301P7074               | Appraisal  | 10/24/2002 | 8/31/2009  | \$531,975    |
| ISI Contracting, Inc.                       | 609385001              | Rest Area Enhancement, North Texas Region        | 4/27/2003  | 4/15/2011  | \$6,434,472  |
| ISI Contracting, Inc.                       | 611628001              | Guardrail Repair                                 | 3/2/2005   | 2/9/2009   | \$995,050    |
| ISI Contracting, Inc.                       | 612783001              | Cleaning and Sweeping Highways                   | 8/22/2005  | 8/12/2009  | \$535,554    |
| ISI Contracting, Inc.                       | 613234001              | Cleaning and Sweeping Highways                   | 7/28/2005  | 7/18/2009  | \$862,740    |
| J. Carroll Weaver Inc.                      | 7X2AV055               | Aeronautical Facilities                          | 6/14/2007  | 12/31/2011 | \$1,159,624  |
| J. E. Saenz & Associates                    | 401P6009               | Management                                       | 10/17/2005 | 5/8/2009   | \$1,165,515  |
| J. E. Saenz & Associates                    | 4XXP6009               | Management                                       | 11/18/2004 | 5/8/2009   | \$1,000,000  |
| J. Robinson & Assoc. Architects Inc.        | 548P8004               | Architectural (Registered)                       | 2/3/2005   | 2/1/2010   | \$1,000,000  |
| J. Robinson & Assoc. Architects Inc.        | 648P8006               | Architectural (Registered)                       | 4/10/2007  | 3/12/2011  | \$1,000,000  |
| J.D. Abrams, LP                             | 38911032               | Replace Bridges                                  | 7/14/2003  | 2/23/2009  | \$16,931,793 |
| Jacobs Civil                                | 0XXP5008               | Engineering (Registered)                         | 4/6/2000   | 12/2/2009  | \$10,000,000 |
| Jacobs Civil                                | 548P5006               | Engineering (Registered)                         | 3/11/2005  | 11/30/2008 | \$2,000,000  |
| Jacobs Civil                                | 648P5017               | Engineering (Registered)                         | 3/29/2007  | 2/28/2009  | \$2,308,613  |
| Jaster-Quintanilla Dallas LLP               | 6XXP1008               | Registered Professional Land Surveys             | 11/9/2006  | 10/15/2008 | \$2,000,000  |
| Jay Mills Contracting, Incorporated         | 5X3AV019               | Aeronautical Facilities                          | 2/28/2006  | 12/31/2009 | \$510,650    |
| Jeff Tillman                                | 601P7003               | Appraisal  | 1/19/2006  | 8/31/2009  | \$500,440    |
| Jefferson County                            | 0XXF5000               | Counties-Grants/Financial Assistance             | 3/9/2000   | 12/30/2009 | \$1,278,731  |
| Jim Hogg County                             | 6XXAV065               | Aeronautical Facilities                          | 6/21/2006  | 12/31/2009 | \$1,420,786  |
| Jim West Engineering                        | 748P5012               | Engineering (Registered)                         | 5/14/2007  | 2/28/2009  | \$934,000    |
| JMI Maintenance Inc.                        | 90119130               | Replace Bridge and Approaches                    | 8/4/2005   | 2/25/2009  | \$785,365    |
| Joann M. Sette of J. Mikeska & Company      | 301P7037               | Appraisal  | 3/12/2003  | 8/31/2009  | \$550,611    |
| Joe Bland Construction, LP                  | 20401049               | Upgrade to 4-Lane Divided Section                | 1/3/2006   | 10/19/2008 | \$9,405,510  |
| Joe Bland Construction, LP                  | 53501048               | Constructing of a New Safety Rest Area           | 6/4/2004   | 3/21/2009  | \$10,567,256 |
| John Copeland Enterprises, Inc.             | 608964001              | Attenuator Repair                                | 10/11/2004 | 2/17/2009  | \$2,037,950  |
| John M. Dean                                | 701P7041               | Appraisal  | 11/17/2006 | 8/31/2009  | \$506,429    |
| John W. Allen                               | 6XXC1007               | Witness Fees and Expenses                        | 5/26/2006  | 12/31/2010 | \$510,005    |
| Jones Bros. Dirt & Paving Contractors, Inc. | 6X2AV112               | Aeronautical Facilities                          | 7/25/2007  | 12/31/2011 | \$5,635,804  |
| Jordan Paving Corporation                   | 5X3AV055               | Aeronautical Facilities                          | 10/27/2006 | 12/31/2011 | \$983,657    |
| Joseph S. Dimare III                        | 6XXL5006               | Space in Office Building                         | 4/8/1996   | 12/31/2010 | \$1,135,302  |
| JPH Consulting                              | 748P5013               | Engineering (Registered)                         | 3/21/2007  | 2/28/2009  | \$930,000    |
| J-W Payne Construction Company, Ltd.        | 91818074               | Replace Bridge and Aproaches                     | 5/16/2006  | 9/2/2008   | \$1,640,571  |
| K C Engineering - Marble Falls Inc.         | 145P5003               | Engineering (Registered)                         | 11/22/2000 | 9/30/2009  | \$1,157,128  |
| K C Engineering - Marble Falls Inc.         | 145P5007               | Engineering (Registered)                         | 6/8/2001   | 11/22/2008 | \$2,534,421  |
| K S A Engineers                             | 145P5007               | Engineering (Registered)                         | 7/11/2001  | 11/30/2008 | \$2,000,000  |
| K S A Engineers                             | 143F3007<br>1X1FA097   | Aviation Division Contracts                      | 3/25/2002  | 12/31/2010 | \$1,223,812  |
| =   | 4X1AV061               | Aeronautical Facilities                          | 3/15/2004  | 12/31/2010 | \$505,772    |
| K S A Engineers                             | 548P5005               |  | 7/14/2005  | 10/31/2009 | \$1,304,009  |
| K S A Engineers                             |                        | Engineering (Registered) Aeronautical Facilities |            |            |              |
| K S A Engineers                             | 5X1AV064               |  | 3/13/2006  | 12/31/2010 | \$841,194    |
| K S A Engineers                             | 5X1AV078               | Aeronautical Facilities                          | 6/23/2005  | 12/31/2009 | \$573,015    |
| K S A Engineers                             | 5X3AV076               | Aeronautical Facilities                          | 6/23/2006  | 12/31/2010 | \$529,156    |
| K S A Engineers                             | 6X1AV032               | Aeronautical Facilities                          | 11/21/2005 | 12/31/2009 | \$593,537    |
| K S A Engineers                             | 6X1AV055               | Aeronautical Facilities                          | 1/22/2007  | 12/31/2010 | \$13,740,479 |
| K S A Engineers                             | 6XXP1013               | Registered Professional Land Surveys             | 9/5/2006   | 9/1/2008   | \$1,000,000  |
| K S A Engineers                             | 7X1AV023               | Aeronautical Facilities                          | 10/31/2006 | 12/31/2010 | \$875,799    |
| K S A Engineers                             | 7X1AV026               | Aeronautical Facilities                          | 2/28/2007  | 12/31/2011 | \$523,741    |
| Kanza Construction Inc.                     | 3X2AV082               | Aeronautical Facilities                          | 7/10/2003  | 12/31/2009 | \$2,002,773  |
| KBA Enviroscience Inc.                      | 7XXSB002               | Biologists                                       | 1/8/2007   | 12/12/2010 | \$1,000,000  |
| Kellogg Brown & Root Services Inc.          | 045P5002               | Engineering (Registered)                         | 6/20/2000  | 8/31/2009  | \$2,220,221  |
| Kellogg Brown & Root Services Inc.          | 045P5045               | Engineering (Registered)                         | 4/17/2001  | 9/30/2008  | \$7,493,585  |
| Kellogg Brown & Root Services Inc.          | 145P5002               | Engineering (Registered)                         | 3/22/2002  | 12/31/2009 | \$3,300,000  |
| Kellogg Brown & Root Services Inc.          | 445P5005               | Engineering (Registered)                         | 7/21/1994  | 9/30/2008  | \$3,398,276  |
| Kellogg Brown & Root Services Inc.          | 448P5002               | Engineering (Registered)                         | 4/5/2004   | 8/31/2009  | \$500,000    |
| Kellogg Brown & Root Services Inc.          | 448P5002               | Engineering (Registered)                         | 2/3/2005   | 9/29/2008  | \$9,518,548  |
| Kellogg Brown & Root Services Inc.          | 448P5004               | Engineering (Registered)                         | 8/11/2005  | 9/30/2010  | \$4,189,464  |
| Kellogg Brown & Root Services Inc.          | 448P5012               | Engineering (Registered)                         | 3/17/2004  | 9/30/2008  | \$3,000,000  |
| Kellogg Brown & Root Services Inc.          | 548P5002               | Engineering (Registered)                         | 9/26/2005  | 3/31/2012  | \$6,841,873  |
| Kellogg Brown & Root Services Inc.          | 548P5005               | Engineering (Registered)                         | 6/10/2005  | 11/30/2010 | \$4,000,000  |
|   |                        |  |            |            |              |

| Contractor   | <b>Contract Number</b> | Purpose of Contract                                     | Start/E                | nd Dates                | Amount                     |
|--|------------------------|---|------------------------|-------------------------|----------------------------|
| Kellogg Brown & Root Services Inc.                             | 648P5002               | Engineering (Registered)                                | 2/13/2007              | 11/30/2008              | \$7,027,629                |
| Kellogg Brown & Root Services Inc.                             | 745P5001               | Engineering (Registered)                                | 3/5/1998               | 11/28/2008              | \$7,385,492                |
| Kellogg Brown & Root Services Inc.                             | 745P5006               | Engineering (Registered)                                | 3/3/1998               | 3/31/2009               | \$8,972,610                |
| Kennedy Consulting Ltd.  | 245P5001               | Engineering (Registered)                                | 5/23/2002              | 3/31/2009               | \$3,122,470                |
| Kennedy Consulting Ltd.  | 548P5002               | Engineering (Registered)                                | 7/11/2006              | 2/28/2009               | \$2,571,268                |
| Kennedy Consulting Ltd.  | 648P5003               | Engineering (Registered)                                | 2/23/2007              | 4/30/2010               | \$2,080,210                |
| Kennedy Consulting Ltd.  | 648P5024               | Engineering (Registered)                                | 11/1/2006              | 9/30/2008               | \$2,000,000                |
| Kiewit Texas Construction LP                                   | 7X2AV050               | Aeronautical Facilities                                 | 4/4/2007               | 12/31/2010              | \$1,200,375                |
| Kimley-Horn & Associates                                       | 448P5005               | Engineering (Registered)                                | 4/13/2004              | 2/28/2009               | \$5,000,000                |
| Kimley-Horn & Associates                                       | 548P5002               | Engineering (Registered)                                | 3/30/2005              | 11/30/2009              | \$1,000,000                |
| Kimley-Horn & Associates                                       | 548P5002               | Engineering (Registered)                                | 5/9/2006               | 10/31/2008              | \$563,511                  |
| Kimley-Horn & Associates                                       | 548P5010               | Engineering (Registered)                                | 1/5/2006               | 11/30/2009              | \$2,000,000                |
| Kimley-Horn & Associates                                       | 648P5010               | Engineering (Registered)                                | 10/17/2006             | 9/15/2008               | \$2,000,000                |
| Kimley-Horn & Associates                                       | 648P5013               | Engineering (Registered)                                | 1/25/2007              | 12/22/2008              | \$1,028,714                |
| Kimley-Horn & Associates                                       | 648P5022               | Engineering (Registered)                                | 11/30/2006             | 11/30/2008              | \$2,000,000                |
| Kimley-Horn & Associates                                       | 648P5031               | Engineering (Registered)                                | 11/27/2006             | 10/31/2010              | \$1,914,665                |
| Kimley-Horn & Associates                                       | 748P5004               | Engineering (Registered)                                | 4/16/2007              | 5/29/2009               | \$2,000,000                |
| Kimley-Horn & Associates                                       | 748P5014               | Engineering (Registered)                                | 4/9/2007               | 2/28/2009               | \$930,000                  |
| Kimley-Horn & Associates                                       | 748P5024               | Engineering (Registered)                                | 5/30/2007<br>2/19/1999 | 4/30/2009               | \$2,000,000                |
| Kimley-Horn & Associates                                       | 845P5002<br>345P5018   | Engineering (Registered)                                | 8/14/2003              | 1/31/2009               | \$2,100,000                |
| Klotz Associates Inc.<br>Klotz Associates Inc.                 | 448P5003               | Engineering (Registered) Engineering (Registered)       | 2/3/2005               | 11/30/2009<br>9/29/2008 | \$2,000,000<br>\$4,890,000 |
| Klotz Associates Inc. Klotz Associates Inc.                    | 4X1AV033               | Aeronautical Facilities                                 | 1/31/2005              | 12/31/2009              | \$592,687                  |
| Klotz Associates Inc.  | 648P5008               | Engineering (Registered)                                | 10/31/2006             | 9/30/2008               | \$728,182                  |
| Klotz Associates Inc.  | 648P5027               | Engineering (Registered)                                | 4/4/2007               | 4/30/2009               | \$2,000,000                |
| Klotz Associates Inc.  | 648P5043               | Engineering (Registered)                                | 6/13/2007              | 11/30/2008              | \$2,176,543                |
| Klotz Associates Inc.  | 748P5003               | Engineering (Registered)                                | 7/20/2007              | 7/31/2009               | \$1,100,000                |
| Klotz Associates Inc.  | 748P5015               | Engineering (Registered)                                | 4/9/2007               | 2/28/2009               | \$930,000                  |
| Knight & Associates Inc.                                       | 6XXSH002               | Historians/Historic Resources                           | 3/13/2006              | 3/10/2010               | \$1,000,000                |
| L & G Engineering Laboratory LLC                               | 7XXP0002               | Commercial Testing (Inspections)                        | 3/7/2007               | 3/1/2009                | \$839,923                  |
| L & N Bridge, LLC  | 91846100               | Replace Bridge and Approaches                           | 6/6/2005               | 2/26/2009               | \$1,090,254                |
| Land Mark Professional Surveying Incorporated                  | 6XXP1009               | Registered Professional Land Surveys                    | 3/23/2007              | 1/8/2009                | \$1,068,688                |
| Landesign Services Inc.  | 7XXP1003               | Registered Professional Land Surveys                    | 2/2/2007               | 11/15/2008              | \$750,000                  |
| Landtech Consultants, Inc.                                     | 2XXP1005               | Registered Professional Land Surveys                    | 9/12/2002              | 12/31/2008              | \$800,000                  |
| Landtech Consultants, Inc.                                     | 5XXP1002               | Registered Professional Land Surveys                    | 1/27/2005              | 1/31/2009               | \$2,000,000                |
| Landtech Consultants, Inc.                                     | 6XXP1002               | Registered Professional Land Surveys                    | 3/27/2007              | 3/12/2009               | \$2,068,000                |
| Landtech Consultants, Inc.                                     | 748P5005               | Engineering (Registered)                                | 8/17/2007              | 6/15/2009               | \$2,476,636                |
| Landtech Consultants, Inc.                                     | 7XXP1004               | Registered Professional Land Surveys                    | 5/14/2007              | 11/15/2008              | \$750,000                  |
| Langford Contractors   | 613952001              | Mowing Highway Right of Way                             | 4/20/2006              | 6/14/2009               | \$592,516                  |
| Lansford Company Inc.  | 1X3FA109               | Aviation Division Contracts                             | 1/25/2007              | 12/31/2010              | \$2,710,914                |
| Lawrence W. Sims   | 614163001              | Roadside Mowing on Various Roadways In Freestone County | 5/22/2006              | 2/16/2009               | \$560,196                  |
| Lay Su and Associates  | 648P8007               | Architectural (Registered)                              | 4/10/2007              | 3/21/2011               | \$1,000,000                |
| LCA Environmental Inc.   | 548PF003               | Environmental/Tank Removal                              | 3/1/2005               | 2/28/2009               | \$3,250,000                |
| Leyendecker Naiser & Viera                                     | 748P5008               | Engineering (Registered)                                | 5/30/2007              | 4/15/2009               | \$2,311,754                |
| Limestone County   | 4XXAV032               | Aeronautical Facilities                                 | 8/18/2003              | 12/31/2010              | \$533,510                  |
| Lina T. Ramey & Associates Inc.                                | 145P5019               | Engineering (Registered)                                | 9/12/2001              | 3/15/2009               | \$901,493                  |
| Lina T. Ramey & Associates Inc.                                | 245P5014               | Engineering (Registered)                                | 3/29/2002              | 1/31/2009               | \$3,075,888                |
| Lina T. Ramey & Associates Inc.                                | 548P5003               | Engineering (Registered)                                | 6/10/2005              | 11/30/2010              | \$4,500,000                |
| Lina T. Ramey & Associates Inc.                                | 6XXP1005               | Registered Professional Land Surveys                    | 2/20/2007              | 2/14/2009               | \$2,353,450                |
| Lina T. Ramey & Associates Inc.                                | 6XXP1009               | Registered Professional Land Surveys                    | 11/9/2006              | 10/15/2008              | \$2,000,000                |
| Lindsey Contractors, Inc.                                      | 614222001              | Base Repair and Overlay                                 | 6/20/2006              | 2/15/2009               | \$1,334,336                |
| Lindsey Contractors, Inc.                                      | 614253001              | Base Repair and Overlay                                 | 6/12/2006              | 2/7/2009                | \$1,433,000                |
| LIA Land Development Engineering & Surveying Inc.              | 3XXP1003               | Registered Professional Land Surveys                    | 10/29/2003             | 5/31/2009               | \$560,000                  |
| LJA Land Development Engineering & Surveying Inc.              | 648P5044               | Engineering (Registered)                                | 5/30/2007              | 11/30/2008              | \$2,000,000                |
| LMB Engineering Inc. Lockwood Andrews & Newnam Inc.            | 748P5016<br>045P5005   | Engineering (Registered)                                | 3/15/2007<br>1/20/2000 | 2/28/2009<br>7/31/2009  | \$930,000<br>\$2,500,000   |
| Lockwood Andrews & Newnam Inc.  Lockwood Andrews & Newnam Inc. | 145P5002               | Engineering (Registered) Engineering (Registered)       | 10/31/2000             | 10/31/2009              | \$2,000,000                |
| Lockwood Andrews & Newnam Inc.  Lockwood Andrews & Newnam Inc. | 245P5004               | Engineering (Registered) Engineering (Registered)       | 5/23/2002              | 3/31/2008               | \$4,135,000                |
| Lockwood Andrews & Newnam Inc.                                 | 448P5004               | Engineering (Registered) Engineering (Registered)       | 11/14/2003             | 11/30/2010              | \$5,000,000                |
| Lockwood Andrews & Newnam Inc.  Lockwood Andrews & Newnam Inc. | 448P5006               | Engineering (Registered)                                | 4/13/2004              | 3/31/2009               | \$5,000,000                |
| Lockwood Andrews & Newnam Inc.                                 | 448P5008               | Engineering (Registered)                                | 11/24/2004             | 11/30/2008              | \$3,000,000                |
|  |                        | 122   |                        |                         | ,- 50,000                  |

|  |           | Purpose of Contract                              | Startie    | nd Dates   | Amount          |
|--|-----------|--|------------|------------|-----------------|
| Lockwood Andrews & Newnam Inc.         | 548P5004  | Engineering (Registered)                         | 6/10/2005  | 11/30/2010 | \$3,500,000     |
| Lockwood Andrews & Newnam Inc.         | 548P5006  | Engineering (Registered)                         | 3/15/2005  | 10/31/2008 | \$6,510,916     |
| Lockwood Andrews & Newnam Inc.         | 548P5009  | Engineering (Registered)                         | 12/5/2005  | 1/29/2010  | \$2,000,000     |
| Lockwood Andrews & Newnam Inc.         | 548P5012  | Engineering (Registered)                         | 9/20/2005  | 9/30/2008  | \$2,000,000     |
| Lockwood Andrews & Newnam Inc.         | 604P6009  | Management                                       | 8/16/2007  | 1/9/2009   | \$1,361,110     |
| Lockwood Andrews & Newnam Inc.         | 645P5001  | Engineering (Registered)                         | 6/18/1998  | 12/31/2010 | \$5,994,493     |
| Lockwood Andrews & Newnam Inc.         | 648P5016  | Engineering (Registered)                         | 8/27/2007  | 6/30/2009  | \$2,000,000     |
| Lockwood Andrews & Newnam Inc.         | 6XXP6009  | Management                                       | 3/10/2006  | 1/10/2009  | \$2,700,000     |
| Lockwood Andrews & Newnam Inc.         | 748P5010  | Engineering (Registered)                         | 5/14/2007  | 4/15/2009  | \$2,000,000     |
| Lone Star Engineering                  | 748P5017  | Engineering (Registered)                         | 4/17/2007  | 2/28/2009  | \$930,000       |
| Lone Star Infrastructure               | 2XXDB001  | Design-Build Contract                            | 2/20/2003  | 12/31/2035 | \$1,244,793,940 |
| Lone Star Right of Way Services Inc.   | 401P6013  | Management                                       | 5/17/2004  | 1/6/2009   | \$938,765       |
| Lone Star Right of Way Services Inc.   | 407P6013  | Management                                       | 4/20/2005  | 7/7/2009   | \$577,525       |
| Lone Star Right of Way Services Inc.   | 605P6010  | Management                                       | 8/16/2007  | 2/9/2009   | \$612,520       |
| Lone Star Right of Way Services Inc.   | 6XXP6010  | Management                                       | 6/11/2007  | 2/9/2009   | \$2,000,000     |
| Longview Bridge and Road, Ltd.         | 19003043  | Reconstruct As 4 Lane Divided Rural              | 3/28/2006  | 5/11/2009  | \$43,118,772    |
| Longview Bridge and Road, Ltd.         | 24701047  | Safety Treat Fixed Objects                       | 3/10/2006  | 4/4/2009   | \$1,001,550     |
| Longview Bridge and Road, Ltd.         | 42903006  | Replace Bridge and Approaches                    | 8/8/2006   | 5/24/2009  | \$2,474,608     |
| Longview Bridge and Road, Ltd.         | 7X2AV022  | Aeronautical Facilities                          | 8/30/2007  | 12/31/2008 | \$1,905,227     |
| Lopezgarcia Group, Inc.                | 548P5008  | Engineering (Registered)                         | 6/10/2005  | 11/30/2009 | \$3,000,000     |
| Lopezgarcia Group, Inc.                | 5XXP1002  | Registered Professional Land Surveys             | 6/29/2005  | 12/16/2008 | \$500,000       |
| Lopezgarcia Group, Inc.                | 648P5001  | Engineering (Registered)                         | 4/2/2007   | 9/30/2008  | \$2,409,300     |
| Lopezgarcia Group, Inc.                | 748P5005  | Engineering (Registered)                         | 4/16/2007  | 5/29/2009  | \$2,000,000     |
| Mactec Engineering and Consulting Inc. | 045P5035  | Engineering (Registered)                         | 1/2/2001   | 8/31/2009  | \$6,000,000     |
| Mactec Engineering and Consulting Inc. | 4XXP6014  | Management                                       | 11/18/2004 | 2/8/2009   | \$1,350,000     |
| Mactec Engineering and Consulting Inc. | 648P5005  | Engineering (Registered)                         | 11/27/2006 | 4/30/2010  | \$2,000,000     |
| Mactec Engineering and Consulting Inc. | 648P5023  | Engineering (Registered)                         | 11/30/2006 | 11/30/2008 | \$2,000,000     |
| Mactec Engineering Inc.                | 748P5003  | Engineering (Registered)                         | 6/5/2007   | 5/31/2009  | \$1,000,000     |
| Mark W. Whiteley and Assoc. Inc.       | 5XXP1002  | Registered Professional Land Surveys             | 5/19/2005  | 5/16/2009  | \$600,005       |
| Mark W. Whiteley and Assoc. Inc.       | 7XXP1002  | Registered Professional Land Surveys             | 5/23/2007  | 5/9/2009   | \$666,667       |
| Marquardt Company                      | 601P7211  | Appraisal  | 7/5/2006   | 8/31/2009  | \$968,575       |
| Martinez Wright & Mendez Inc.          | 7XXP1004  | Registered Professional Land Surveys             | 5/14/2007  | 3/12/2009  | \$2,000,000     |
| Maverick Engineering Inc.              | 5XXP1004  | Registered Professional Land Surveys             | 1/31/2005  | 5/31/2009  | \$700,000       |
| Maverick Engineering Inc.              | 748P5018  | Engineering (Registered)                         | 4/12/2007  | 2/28/2009  | \$930,000       |
| Maverick Engineering Inc.              | 7XXP1005  | Registered Professional Land Surveys             | 5/31/2007  | 11/15/2008 | \$1,010,100     |
| McGray & McGray Land Surveyors Inc.    | 7XXP1005  | Registered Professional Land Surveys             | 5/14/2007  | 3/12/2009  | \$2,000,000     |
| McMahon Contracting, LP                | 808059    | 3 Intersection Improvements                      | 3/8/2006   | 5/2/2009   | \$2,018,663     |
| Mead & Hunt Inc.                       | 6XXSH001  | Historians/Historic Resources                    | 3/14/2006  | 3/10/2010  | \$1,250,000     |
| Mega Contractors Inc.                  | 470400516 | Renovate A. C. Gentry Bldg At DHQ Tyler District | 8/22/2005  | 11/4/2008  | \$1,338,927     |
| Meta-Lite Inc.                         | 5XXDB005  | Design-Build Contract                            | 3/30/2005  | 1/26/2015  | \$4,077,516     |
| Metropolitan Transit Authority         | 6XXF4003  | Councils of Government                           | 6/12/1997  | 9/30/2008  | \$2,715,000     |
| Metro-Tex Utilities, Inc.              | 611735001 | Litter Removal                                   | 12/1/2004  | 11/10/2008 | \$664,587       |
| Mica Corporation                       | 90248431  | ATMS   | 8/11/2004  | 2/27/2009  | \$2,154,947     |
| Mica Corporation                       | 90248433  | ATMS   | 4/18/2006  | 4/13/2009  | \$1,184,770     |
| Mica Corporation                       | 91845750  | Repair of Concrete and Pavement Repair           | 5/11/2005  | 5/1/2009   | \$3,154,969     |
| Michael Baker Jr., Inc.                | 448P5013  | Engineering (Registered)                         | 12/21/2004 | 9/30/2014  | \$49,674,904    |
| Michael Baker Jr., Inc.                | 5XXSD001  | NEPA Compliance Service Documents                | 1/14/2005  | 12/5/2008  | \$3,750,000     |
| Michael Baker Jr., Inc.                | 6XXSH004  | Historians/Historic Resources                    | 4/20/2006  | 4/20/2010  | \$1,000,000     |
| Michael Baker Jr., Inc.                | 7XXSD005  | NEPA Compliance Service Documents                | 1/9/2007   | 1/7/2011   | \$2,000,000     |
| Mid Way Regional Airport               | 8XXAV018  | Aeronautical Facilities                          | 7/24/2007  | 12/31/2010 | \$1,757,010     |
| Millennium Engineers Group, Inc.       | 6XXP0013  | Commercial Testing (Inspections)                 | 10/19/2006 | 11/30/2008 | \$562,000       |
| Minnix Commercial Partners Ltd         | 705B3004  | Remodeling State Owned Buildings                 | 6/15/2007  | 12/31/2008 | \$511,904       |
| Mitchell Enterprises, Ltd.             | 1507062   | Build New Safety Rest Area                       | 4/27/2006  | 11/12/2008 | \$16,408,179    |
| Moehlman Engineering                   | 748P5019  | Engineering (Registered)                         | 3/5/2007   | 2/28/2009  | \$930,000       |
| Montgomery County                      | 6XXAV089  | Aeronautical Facilities                          | 3/17/2006  | 12/31/2010 | \$602,951       |
| Montgomery County                      | 7XXAV066  | Aeronautical Facilities                          | 12/12/2006 | 12/31/2011 | \$810,348       |
| Moore Construction, Inc.               | 90121007  | Replace Bridge and Approaches                    | 4/18/2005  | 4/8/2009   | \$768,249       |
| Morales & Associates Architects Inc.   | 648P8008  | Architectural (Registered)                       | 3/1/2007   | 2/23/2011  | \$1,000,000     |
| Morgan Stanley                         | 6XXP2004  | Financial and Accounting                         | 7/11/2006  | 8/31/2009  | \$630,000       |
| Murphy's Mowing Service                | 611855001 | Pothole Repair                                   | 2/24/2005  | 2/3/2009   | \$754,800       |
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| Contractor                              | Contract Number      | Purpose of Contract                                  | Start/E                 | nd Dates              | Amount                      |
|---|----------------------|--|-------------------------|-----------------------|-----------------------------|
| National Valuation Group Inc.           | 704SS162             | Technical ROW Expert                                 | 7/11/2007               | 8/31/2009             | \$2,133,884                 |
| Nuway International, Inc.               | 91635072             | ADA Accessibility                                    | 9/17/2004               | 7/4/2009              | \$2,093,365                 |
| O. R. Colan Associates of Illinois LLC  | 601P6012             | Management   | 6/21/2007               | 5/29/2009             | \$1,724,640                 |
| O. R. Colan Associates of Illinois LLC  | 6XXP6012             | Management   | 6/21/2007               | 5/30/2009             | \$2,082,560                 |
| OJD Engineering, Inc.                   | 6XXP1003             | Registered Professional Land Surveys                 | 2/9/2007                | 2/2/2009              | \$953,763                   |
| Omalley Engineers LLP                   | 6X1AV106             | Aeronautical Facilities                              | 10/3/2006               | 12/31/2010            | \$500,559                   |
| Orange County                           | 6XXAV034             | Aeronautical Facilities                              | 8/18/2005               | 12/31/2009            | \$5,493,403                 |
| Orval Hall Excavating, Ltd.             | 159903012            | Replace Bridge and Approaches                        | 5/26/2006               | 7/20/2009             | \$1,607,758                 |
| Ouachita Electric Service Inc.          | 5X3AV057             | Aeronautical Facilities                              | 11/13/2006              | 12/31/2010            | \$829,052                   |
| Pacheco Koch Consulting Engineers, Inc. | 6XXP1010             | Registered Professional Land Surveys                 | 11/9/2006               | 10/22/2008            | \$2,000,000                 |
| Paisano Surveying                       | 7XXP1006             | Registered Professional Land Surveys                 | 3/14/2007               | 11/15/2008            | \$1,188,182                 |
| Pannell Industries, Inc.                | 611847001            | Cleaning and Sweeping Highways                       | 11/3/2004               | 10/13/2008            | \$1,484,550                 |
| Pannell Industries, Inc.                | 612824001            | Sweeping and Debris Removal                          | 11/21/2005              | 4/15/2009             | \$549,855                   |
| Parkhill Smith & Cooper Inc.            | 145P5005             | Engineering (Registered)                             | 2/15/2001               | 7/31/2009             | \$913,802                   |
| Parkhill Smith & Cooper Inc.            | 245P5001             | Engineering (Registered)                             | 10/9/2002               | 5/31/2009             | \$1,254,502                 |
| Parkhill Smith & Cooper Inc.            | 345P5003             | Engineering (Registered)                             | 4/7/2003                | 7/31/2009             | \$1,389,047                 |
| Parkhill Smith & Cooper Inc.            | 448P5002             | Engineering (Registered)                             | 7/17/2006               | 9/15/2008             | \$500,000                   |
| Parkhill Smith & Cooper Inc.            | 548P5001             | Engineering (Registered)                             | 2/13/2006               | 7/31/2009             | \$648,503                   |
| Parkhill Smith & Cooper Inc.            | 648P5024             | Engineering (Registered)                             | 11/30/2006              | 11/30/2008            | \$2,000,000                 |
| Parkhill Smith & Cooper Inc.            | 6X1AV010             | Aeronautical Facilities                              | 4/11/2006               | 12/31/2009            | \$596,884                   |
| Parsons Brinckerhoff Americas Inc.      | 045P5002             | Engineering (Registered)                             | 5/22/2000               | 12/28/2008            | \$2,998,876                 |
| Parsons Brinckerhoff Americas Inc.      | 045P5002             | Engineering (Registered)                             | 5/2/2000                | 1/31/2010             | \$65,134,376                |
| Parsons Brinckerhoff Americas Inc.      | 0XXP5006             | Engineering (Registered)                             | 4/6/2000                | 1/1/2010              | \$10,000,000                |
| Parsons Brinckerhoff Americas Inc.      | 145P5006             | Engineering (Registered)                             | 3/20/2001               | 12/31/2008            | \$1,600,000                 |
| Parsons Brinckerhoff Americas Inc.      | 245P5002             | Engineering (Registered)                             | 6/20/2002               | 2/28/2009             | \$696,611                   |
| Parsons Brinckerhoff Americas Inc.      | 245P5006             | Engineering (Registered)                             | 5/2/2002                | 3/31/2009             | \$5,000,000                 |
| Parsons Brinckerhoff Americas Inc.      | 448P5007             | Engineering (Registered)                             | 10/7/2004               | 9/30/2008             | \$2,000,000                 |
| Parsons Brinckerhoff Americas Inc.      | 448P5009             | Engineering (Registered)                             | 11/24/2004              | 5/31/2009             | \$3,000,000                 |
| Parsons Brinckerhoff Americas Inc.      | 548P5001             | Engineering (Registered)                             | 4/7/2005                | 12/31/2009            | \$1,500,000                 |
| Parsons Brinckerhoff Americas Inc.      | 548P5002             | Engineering (Registered)                             | 3/23/2007               | 11/15/2008            | \$654,000                   |
| Parsons Brinckerhoff Americas Inc.      | 645P5004             | Engineering (Registered)                             | 5/30/1997               | 12/22/2008            | \$6,831,487                 |
| Parsons Brinckerhoff Americas Inc.      | 645P5010             | Engineering (Registered)                             | 6/16/1998               | 4/30/2009             | \$3,163,807                 |
| Parsons Brinckerhoff Americas Inc.      | 648P5009             | Engineering (Registered)                             | 6/27/2007               | 10/30/2008            | \$2,000,000                 |
| Parsons Brinckerhoff Americas Inc.      | 845P5008             | Engineering (Registered)                             | 6/22/1998               | 7/31/2009             | \$1,625,000                 |
| Pate Engineers Inc.                     | 045P5014             | Engineering (Registered)                             | 9/7/2000                | 11/30/2009            | \$1,693,986                 |
| Pate Engineers Inc.                     | 245P5003             | Engineering (Registered)                             | 3/6/2002                | 12/15/2008            | \$3,050,000                 |
| Pate Engineers Inc.                     | 245P5005             | Engineering (Registered)                             | 5/2/2002                | 3/31/2009             | \$3,170,000                 |
| Pate Engineers Inc.                     | 648P5002             | Engineering (Registered)                             | 10/17/2006              | 4/30/2010             | \$2,428,891                 |
| Pate Engineers Inc.                     | 748P5019             | Engineering (Registered)                             | 5/30/2007               | 4/15/2009             | \$1,000,000                 |
| Paul Hornsby & Company                  | 501P7027             | Appraisal  | 10/5/2004               | 8/31/2009             | \$606,230                   |
| Paul J. Koepke                          | 601P7141             | Appraisal  | 11/4/2005               | 8/31/2009             | \$501,350                   |
| Pave Tex Engineering & Testing          | 6XXP0001             | Commercial Testing (Inspections)                     | 11/27/2006              | 10/31/2008            | \$1,503,000                 |
| Pave Tex Engineering & Testing          | 6XXP0005             | Commercial Testing (Inspections)                     | 3/13/2007               | 2/15/2009             | \$1,000,000                 |
| Pave Tex Engineering & Testing          | 6XXP0006             | Commercial Testing (Inspections)                     | 11/27/2006              | 10/31/2008            | \$500,000                   |
| PBS & J Inc.                            | 045P5008             | Engineering (Registered)                             | 2/15/2000               | 11/30/2008            | \$1,100,000                 |
| PBS & J Inc.                            | 1XXP6002             | Management   | 1/29/2001               | 1/18/2011             | \$119,470,307               |
| PBS & J Inc.                            | 245P5015             | Engineering (Registered)                             | 12/3/2002               | 11/30/2008            | \$2,000,000                 |
| PBS & J Inc.                            | 448P5006             | Engineering (Registered)                             | 6/17/2004               | 9/30/2008             | \$2,948,094                 |
| PBS & J Inc.                            | 448P5007             | Engineering (Registered)                             | 10/6/2005               | 11/27/2008            | \$4,226,731                 |
| PBS & J Inc.<br>PBS & J Inc.            | 448P5014             | Engineering (Registered)                             | 8/19/2004<br>12/22/2004 | 4/30/2009             | \$5,377,672                 |
| PBS & J Inc.                            | 448P5014<br>448P5075 | Engineering (Registered) Engineering (Registered)    |                         | 9/30/2014             | \$49,176,313                |
|   |                      |  | 2/7/2005<br>4/2/2004    | 2/28/2009             | \$1,000,000<br>\$3,475,000  |
| PBS & J Inc. PBS & J Inc.               | 4XXSA003<br>548P5001 | Archeologists/Archeology<br>Engineering (Registered) | 8/11/2005               | 1/1/2009<br>9/30/2012 | \$3,475,000<br>\$14,726,177 |
| PBS & J Inc.                            | 548P5015             | Engineering (Registered)  Engineering (Registered)   | 10/6/2005               | 1/31/2010             | \$2,000,000                 |
| PBS & J Inc. PBS & J Inc.               | 548P3015<br>548P8003 | Architectural (Registered)                           | 2/3/2005                |                       |                             |
|   |                      | · · · · · · · · · · · · · · · · · · ·                |                         | 2/1/2010              | \$1,000,000<br>\$520,333    |
| PBS & J Inc. PBS & J Inc.               | 5X1AV015             | Aeronautical Facilities Aeronautical Facilities      | 6/1/2005                | 12/31/2008            | \$529,333<br>\$662,575      |
|   | 5X1AV025<br>5X2AV015 |  | 10/17/2005<br>6/26/2007 | 12/31/2010            | \$662,575<br>\$2,003,533    |
| PBS & J Inc. PBS & J Inc.               | 5X2AV015             | Aeronautical Facilities                              |                         | 12/31/2011            | \$2,003,533                 |
| PBS & J Inc. PBS & J Inc.               | 5XXSD006<br>648P5003 | NEPA Compliance Service Documents                    | 1/24/2005<br>4/10/2007  | 1/13/2009             | \$2,000,000                 |
| FDS & J IIIC.                           | 648P5003             | Engineering (Registered)                             | 4/10/2007               | 3/22/2009             | \$1,500,000                 |

| Contractor  | Contract Number      | Purpose of Contract                                       | Start/End Dates                              | Amount                    |
|---|----------------------|---|--|---------------------------|
| PBS & J Inc.  | 648P5006             | Engineering (Registered)                                  | 7/13/2007 6/30/2010                          | \$14,953,425              |
| PBS & J Inc.  | 648P5036             | Engineering (Registered)                                  | 5/23/2007 3/31/2010                          | \$3,724,500               |
| PBS & J Inc.  | 6XXP1008             | Registered Professional Land Surveys                      | 10/17/2005 11/30/2010                        | \$600,000                 |
| PBS & J Inc.  | 745P5004             | Engineering (Registered)                                  | 3/18/1997 10/31/2008                         | \$1,531,464               |
| PBS & J Inc.  | 748P5001             | Engineering (Registered)                                  | 6/11/2007 5/31/2009                          | \$1,077,045               |
| PBS & J Inc.  | 748P5009             | Engineering (Registered)                                  | 2/9/2007 1/31/2012                           | \$25,000,000              |
| PBS & J Inc.  | 748P5012             | Engineering (Registered)                                  | 5/22/2007 4/30/2012                          | \$28,540,822              |
| PBS & J Inc.  | 7X1AV066             | Aeronautical Facilities                                   | 7/23/2007 12/31/2010                         | \$628,263                 |
| PBS & J Inc.  | 7XXP0005             | Commercial Testing (Inspections)                          | 5/9/2007 3/31/2009                           | \$550,000                 |
| PBS & J Inc.  | 7XXP0008             | Commercial Testing (Inspections)                          | 5/9/2007 3/31/2009                           | \$550,000                 |
| PBS & J Inc.  | 7XXSA005             | Archeologists/Archeology                                  | 10/6/2006 10/5/2010                          | \$2,000,000               |
| PBS & J Inc.  | 845P5003             | Engineering (Registered)                                  | 4/3/1998 12/31/2008                          | \$3,733,900               |
| Penco Maintenance   | 613951001            | Mowing Highway Right of Way                               | 4/5/2006 6/29/2009                           | \$706,186                 |
| Piazza Construction Ltd.                                    | 6X3AV051             | Aeronautical Facilities                                   | 9/28/2006 12/31/2010                         | \$551,439                 |
| Pickett, Kelm & Associates, Inc.                            | 748P5020             | Engineering (Registered)                                  | 3/15/2007 2/28/2009                          | \$930,000                 |
| Pinnacle Consulting Management Group Inc.                   | 401P6019             | Management  | 7/23/2004 5/7/2009                           | \$719,775                 |
| Piper Surveying Company                                     | 7XXP1001             | Registered Professional Land Surveys                      | 5/1/2007 4/26/2009                           | \$1,014,700               |
| Post Buckley Schuh & Jernigan Inc.                          | 0XXP5005             | Engineering (Registered)                                  | 4/6/2000 1/1/2010                            | \$10,000,000              |
| Poznecki-Camarillo & Assoc. Inc.                            | 748P5011             | Engineering (Registered)                                  | 5/14/2007 4/15/2009                          | \$2,000,000               |
| Prewitt & Associates Inc.                                   | 553SA006             | Archeologists/Archeology                                  | 10/6/2006 3/6/2009                           | \$1,616,022               |
| Prewitt & Associates Inc.                                   | 5XXSA006             | Archeologists/Archeology                                  | 11/9/2004 7/31/2009                          | \$3,500,000               |
| Prewitt & Associates Inc.                                   | 7XXSA001             | Archeologists/Archeology                                  | 10/13/2006 9/29/2010                         | \$2,000,000               |
| Price Construction, Inc.                                    | 4X2AV110             | Aeronautical Facilities                                   | 9/15/2004 12/31/2009                         | \$8,057,187               |
| Price Construction, Inc.                                    | 5X3AV100             | Aeronautical Facilities                                   | 4/25/2006 12/31/2009                         | \$1,453,629               |
| Price Construction, Inc.                                    | 6X2AV065             | Aeronautical Facilities                                   | 6/21/2006 12/31/2009                         | \$1,040,482               |
| Price Construction, Ltd.                                    | 163301008            | Rehabilitation of Existing Road                           | 1/9/2006 1/4/2009                            | \$3,808,372               |
| Professional Engineering Design Group PLLC                  | 748P5006             | Engineering (Registered)                                  | 5/30/2007 4/15/2009                          | \$2,000,000               |
| Professional Service Industries, Inc.                       | 6XXP0011             | Commercial Testing (Inspections)                          | 10/6/2006 11/30/2008                         | \$550,000                 |
| R. G. Miller Engineers Inc.                                 | 345P5010             | Engineering (Registered)                                  | 8/14/2003 10/31/2008<br>2/14/2007 12/5/2008  | \$4,000,000               |
| Raba Kistner Consultants Inc.                               | 6XXP0001             | Commercial Testing (Inspections)                          | 3/14/2007 12/5/2008<br>3/13/2007 2/15/2009   | \$617,700                 |
| Raba Kistner Consultants Inc. Raba Kistner Consultants Inc. | 6XXP0004             | Commercial Testing (Inspections)                          |  | \$2,000,000               |
| Raba Kistner Consultants Inc.                               | 6XXP0004<br>748P5010 | Commercial Testing (Inspections) Engineering (Registered) | 12/15/2006 10/31/2008<br>1/26/2007 1/31/2012 | \$669,784<br>\$25,265,989 |
| Raba Kistner Consultants Inc.                               | 7XXP0001             | Commercial Testing (Inspections)                          | 5/14/2007 3/1/2009                           | \$23,263,989              |
| Raytheon TI System  | 6XXDB001             | Design-Build Contract                                     | 6/9/2006 3/24/2016                           | \$200,000,000             |
| Reece Construction Co., Inc.                                | 92512012             | Replace Bridge Structure                                  | 8/8/2006 2/4/2009                            | \$583,081                 |
| Rekha Engineering   | 448P5076             | Engineering (Registered)                                  | 5/12/2005 2/28/2009                          | \$1,000,000               |
| Rey De La Reza Architects Inc.                              | 648P8009             | Architectural (Registered)                                | 4/10/2007 3/26/2011                          | \$1,000,000               |
| Reynolds & Kay, Inc.  | 5X2AV078             | Aeronautical Facilities                                   | 7/11/2005 12/31/2009                         | \$2,197,885               |
| Reynolds Smith & Hill Inc.                                  | 448P5007             | Engineering (Registered)                                  | 5/11/2004 1/31/2009                          | \$1,200,000               |
| Reynolds Smith & Hill Inc.                                  | 448P5015             | Engineering (Registered)                                  | 12/15/2004 1/31/2009                         | \$49,399,755              |
| Reynolds Smith & Hill Inc.                                  | 6X1AV091             | Aeronautical Facilities                                   | 6/22/2006 12/31/2009                         | \$530,339                 |
| Richard A. Blake  | 602C1042             | Witness Fees and Expenses                                 | 9/1/2006 8/31/2009                           | \$528,553                 |
| Richard Michalski of Michalski Appraisal Svcs.              | 601P7032             | Appraisal   | 12/12/2005 8/31/2009                         | \$760,850                 |
| Richter Associates Architects Inc.                          | 548P8005             | Architectural (Registered)                                | 2/3/2005 2/1/2010                            | \$1,000,000               |
| Richter Associates Architects Inc.                          | 648P8011             | Architectural (Registered)                                | 4/10/2007 3/19/2011                          | \$1,000,000               |
| Right of Way Acquisition                                    | 4XXP6021             | Management  | 11/22/2004 3/9/2009                          | \$1,000,000               |
| Rio Engineering Inc.  | 748P5021             | Engineering (Registered)                                  | 5/14/2007 2/28/2009                          | \$930,000                 |
| RJ Rivera Associates Inc.                                   | 648P5023             | Engineering (Registered)                                  | 11/1/2006 9/30/2008                          | \$2,000,000               |
| RJ Rivera Associates Inc.                                   | 748P5001             | Engineering (Registered)                                  | 5/14/2007 4/15/2009                          | \$2,000,000               |
| Robert M. Love, Inc.  | 1X6FA108             | Aviation Division Contracts                               | 3/21/2005 12/31/2009                         | \$735,271                 |
| Roberts County  | 6XXAV087             | Aeronautical Facilities                                   | 2/15/2006 12/31/2009                         | \$3,511,671               |
| Robinson & Associates                                       | 501P7082             | Appraisal   | 11/19/2004 8/31/2009                         | \$599,250                 |
| Rodriguez Engineering                                       | 2X4AV090             | Aeronautical Facilities                                   | 10/19/2006 12/31/2010                        | \$7,142,081               |
| Rodriguez Engineering                                       | 5XXP0002             | Commercial Testing (Inspections)                          | 5/3/2005 3/1/2009                            | \$500,000                 |
| Rodriguez Engineering                                       | 6XXP0002             | Commercial Testing (Inspections)                          | 11/27/2006 10/31/2008                        | \$1,500,000               |
| Rodriguez Engineering                                       | 6XXP0002             | Commercial Testing (Inspections)                          | 10/6/2006 10/31/2008                         | \$560,000                 |
| Rodriguez Engineering                                       | 7XXP0001             | Commercial Testing (Inspections)                          | 2/23/2007 3/1/2009                           | \$750,000                 |
| Rodriguez Engineering                                       | 7XXP0002             | Commercial Testing (Inspections)                          | 5/14/2007 3/1/2009                           | \$750,000                 |
| Rodriguez Engineering Bridge Inspection                     | 748P5022             | Engineering (Registered)                                  | 3/15/2007 2/28/2009                          | \$930,000                 |
| Rodriguez Transportation Group                              | 0XXP5007             | Engineering (Registered)                                  | 4/6/2000 1/1/2010                            | \$10,000,000              |
|   |                      |   |  |                           |

| Contractor   | <b>Contract Number</b> | Purpose of Contract   | Start/E                | nd Dates                | Amount                     |
|--|------------------------|---|------------------------|-------------------------|----------------------------|
| Rodriguez Transportation Group   | 345P5001               | Engineering (Registered)                                    | 4/17/2003              | 7/1/2009                | \$678,032                  |
| Rodriguez Transportation Group   | 448P5005               | Engineering (Registered)                                    | 2/6/2004               | 1/31/2009               | \$5,000,000                |
| Rodriguez Transportation Group   | 548P5011               | Engineering (Registered)                                    | 10/10/2005             | 12/31/2008              | \$3,000,000                |
| Rodriguez Transportation Group   | 648P5002               | Engineering (Registered)                                    | 12/23/2005             | 11/30/2010              | \$1,828,676                |
| Rodriguez Transportation Group   | 648P5025               | Engineering (Registered)                                    | 11/1/2006              | 9/30/2008               | \$2,000,000                |
| Rodriguez Transportation Group   | 648P5051               | Engineering (Registered)                                    | 3/1/2007               | 1/31/2009               | \$2,000,000                |
| Rodriguez Transportation Group   | 748P5009               | Engineering (Registered)                                    | 8/7/2007               | 7/19/2009               | \$1,500,000                |
| Rods Surveying Inc.  | 3XXP1009               | Registered Professional Land Surveys                        | 10/29/2003             | 5/31/2009               | \$560,000                  |
| Roth Construction, Inc.  | 470400492              | New Maintenance Facilitynew Maintenance Facility            | 8/15/2005              | 2/6/2009                | \$1,304,727                |
| Rushing Paving Company, Ltd.   | 4718055                | Rehabilitate Existing Sb Frontage Road                      | 1/4/2006               | 3/30/2009               | \$2,519,496                |
| Rushing Paving Company, Ltd.   | 5X2AV033               | Aeronautical Facilities                                     | 3/11/2005              | 12/31/2009              | \$863,178                  |
| Rut-3-4-7, Ltd. c/o Hartland Bank HPMC   | 0XXL7004               | Storage Space in Warehouse                                  | 10/17/2000             | 10/31/2011              | \$7,192,601                |
| S & B Infrastructure Ltd.  | 145P5002               | Engineering (Registered)                                    | 5/14/2001              | 9/30/2009               | \$2,000,000                |
| S & B Infrastructure Ltd.  | 245P5003               | Engineering (Registered)                                    | 5/7/2002               | 3/31/2009               | \$3,055,000                |
| S & B Infrastructure Ltd.  | 448P5010               | Engineering (Registered)                                    | 4/23/2004              | 6/29/2012               | \$16,037,936               |
| S & B Infrastructure Ltd.  | 548P5007               | Engineering (Registered)                                    | 7/10/2007              | 6/30/2010               | \$1,232,380                |
| S & B Infrastructure Ltd.  | 5XXSD003               | NEPA Compliance Service Documents                           | 1/14/2005              | 12/5/2008               | \$2,000,000                |
| S & B Infrastructure Ltd.  | 6XXSW002               | Water Resources   | 11/30/2005             | 11/30/2009              | \$2,000,000                |
| S & B Infrastructure Ltd.  | 7XXSD004               | NEPA Compliance Service Documents                           | 1/9/2007               | 1/7/2011                | \$2,000,000                |
| S & B Infrastructure Ltd.  | 945P5023               | Engineering (Registered)                                    | 4/6/1999               | 8/31/2009               | \$2,217,085                |
| Sanderson Surveying Inc.   | 7XXP1018               | Registered Professional Land Surveys                        | 4/9/2007<br>12/18/2000 | 4/6/2009                | \$1,000,000                |
| Schainburg & Polk Inc.   | 145P5004               | Engineering (Registered)                                    |                        | 11/30/2008              | \$2,000,000                |
| Schrickel, Rollins, & Associates Inc.  | 145P5006               | Engineering (Registered)                                    | 6/8/2001<br>7/22/1999  | 1/31/2011               | \$1,499,200                |
| Schrickel, Rollins, & Associates Inc. Scott Stephens & Assoc Inc./Scott Stephens | 945P5008<br>401P7172   | Engineering (Registered)<br>Appraisal                       | 10/28/2003             | 9/30/2009<br>8/31/2009  | \$1,696,255<br>\$509,970   |
| Scurry County Auditor  | 7XXAV040               | Appraisal Aeronautical Facilities                           | 8/3/2006               | 12/31/2010              | \$516,328                  |
| SDW & Associates Inc.  | 748P5023               | Engineering (Registered)                                    | 3/15/2007              | 2/28/2009               | \$930,000                  |
| Secord & Lebow Architects Inc.   | 548P8006               | Architectural (Registered)                                  | 2/3/2007               | 2/1/2010                | \$1,000,000                |
| Secord & Lebow Architects Inc. Secord & Lebow Architects Inc.                    | 648P8012               | Architectural (Registered)                                  | 4/10/2007              | 3/21/2011               | \$1,000,000                |
| Siemens ITS  | 648P5033               | Engineering (Registered)                                    | 11/27/2006             | 10/31/2008              | \$1,500,000                |
| Sirrus Engineers, Inc.   | 448P5077               | Engineering (Registered)                                    | 2/7/2005               | 2/28/2009               | \$2,000,000                |
| Site Concrete Inc.   | 4X2AV085               | Aeronautical Facilities                                     | 7/27/2004              | 12/31/2008              | \$813,912                  |
| Site Specifics   | 611SS007               | Technical ROW Expert  | 4/5/2006               | 8/31/2009               | \$515,000                  |
| Slay Engineering Co Inc.   | 701SS066               | Technical ROW Expert  | 12/21/2006             | 8/31/2009               | \$514,548                  |
| Smith & Company  | 91237117               | Replace Bridge  | 11/17/2005             | 3/12/2009               | \$1,719,090                |
| So-Deep Inc.   | 748P5003               | Engineering (Registered)                                    | 3/1/2007               | 2/13/2009               | \$1,000,000                |
| South Coast Construction, Inc.   | 91271702               | South Mayde Creek Bicycle and Pedestrian Trail              | 8/17/2006              | 2/13/2009               | \$715,735                  |
| SpawGlass Construction Inc.  | 67506080               | Reconstruct Existing North and Southbound Safety Rest Areas | 1/13/2006              | 4/27/2009               | \$17,852,485               |
| Spicewood Enterprises, Inc.  | 614848001              | Litter Pickup and Disposal                                  | 8/16/2006              | 8/11/2009               | \$616,695                  |
| Spigener Corporation   | 470400509              | New Fuel Station  | 7/28/2005              | 3/20/2009               | \$508,925                  |
| Spitzer & Associates   | 4XXP6022               | Management  | 11/22/2004             | 9/6/2008                | \$1,000,000                |
| SRLS Texas LLC   | 407P6023               | Management  | 5/27/2005              | 7/31/2009               | \$1,538,549                |
| SRLS Texas LLC   | 412P6023               | Management  | 6/15/2006              | 6/9/2009                | \$545,833                  |
| SRLS Texas LLC   | 602P6006               | Management  | 7/16/2007              | 6/15/2009               | \$1,954,457                |
| SRLS Texas LLC   | 648P5014               | Engineering (Registered)                                    | 5/22/2007              | 2/25/2009               | \$2,036,349                |
| SRLS Texas LLC   | 6XXP6006               | Management  | 6/21/2007              | 6/15/2009               | \$3,000,000                |
| SRLS Texas LLC   | 748P5002               | Engineering (Registered)                                    | 6/11/2007              | 5/31/2009               | \$1,000,000                |
| SRLS Texas LLC   | 748P5002               | Engineering (Registered)                                    | 2/6/2007               | 2/1/2009                | \$1,037,586                |
| SSCI   | 548PF008               | Environmental/Tank Removal                                  | 3/1/2005               | 2/28/2009               | \$3,000,000                |
| St. Paul Fire and Marine Insurance Company                                       | 50801294               | Concrete Overlay and Reconstruction of Mainlanes            | 2/6/2003               | 7/15/2009               | \$15,613,661               |
| St. Paul Fire and Marine Insurance Company                                       | 50801302               | Concrete Overlay and Shoulder Reconstruction                | 4/15/2003              | 6/23/2009               | \$12,599,631               |
| St. Paul Fire and Marine Insurance Company                                       | 91271820               | Armor Joint Repair, Approach Slab Repair                    | 11/20/2003             | 7/2/2009                | \$1,016,684                |
| Stantec Consulting Services Inc.   | 748P5005               | Engineering (Registered)                                    | 4/25/2007              | 3/31/2009               | \$2,770,178                |
| State Auditor's Office   | 6XXIA007               | Interagency Contracts                                       | 7/17/2006              | 8/31/2009               | \$516,000                  |
| STL Engineers & Laboratories   | 6XXP0005               | Commercial Testing (Inspections)                            | 8/24/2006              | 12/31/2008              | \$5,000,000                |
| Stone Structural Engineering   | 748P5024               | Engineering (Registered)                                    | 4/9/2007               | 2/28/2009               | \$930,000                  |
| Stripe-A-Zone, Inc.  | 614144001              | Removal and Placement of Pavement Markings and Markers      | 4/27/2006              | 7/21/2009               | \$1,099,450                |
| Striping Technology, LP  | 611571001<br>74805025  | District Wide Short Line Pavement Markings                  | 2/2/2005               | 1/12/2009               | \$777,046                  |
| Structural Diagnostics Inc.  | 748P5025               | Engineering (Registered)                                    | 3/29/2007              | 2/28/2009<br>10/31/2008 | \$930,000                  |
| Structural Engineering Associates Inc.   | 648P5045<br>5X2AV084   | Engineering (Registered) Aeronautical Facilities            | 4/19/2007<br>7/19/2005 | 10/31/2008              | \$2,143,389<br>\$1,139,863 |
| Sunmount Corporation   | JAZA 1 004             | Actonauteal Facilities                                      | 1/19/2003              | 14/31/4009              | φ1,137,003                 |

| Contractor   | Contract Number       | Purpose of Contract   | Start/E                 | Amount                 |                        |
|--|-----------------------|---|-------------------------|------------------------|------------------------|
| Sunmount Corporation   | 91846108              | Rebuild Main Park Road Access Facilities Below Dam                      | 11/15/2005              | 2/8/2009               | \$1,268,018            |
| Survcon Inc.   | 6XXP1003              | Registered Professional Land Surveys                                    | 12/12/2006              | 12/6/2008              | \$2,097,841            |
| Survcon Inc.   | 6XXP1011              | Registered Professional Land Surveys                                    | 11/9/2006               | 10/22/2008             | \$2,000,000            |
| Surveon Inc.   | 6XXP4004              | Aerial Surveys  | 10/27/2006              | 10/10/2008             | \$2,000,000            |
| Surveying and Mapping Inc.   | 6XXP1001              | Registered Professional Land Surveys                                    | 3/26/2007               | 1/8/2009               | \$2,000,000            |
| Surveying and Mapping Inc.   | 6XXP1010              | Registered Professional Land Surveys                                    | 1/17/2006               | 10/21/2009             | \$900,000              |
| Surveying and Mapping Inc.   | 6XXP4003              | Aerial Surveys  | 10/27/2006              | 10/10/2008             | \$2,004,000            |
| Surveying and Mapping Inc.   | 748P5004              | Engineering (Registered)  | 3/1/2007                | 2/15/2009              | \$1,000,000            |
| Surveying and Mapping Inc.   | 7XXP1006              | Registered Professional Land Surveys                                    | 5/14/2007               | 3/12/2009              | \$2,082,745            |
| Surveying and Mapping Inc.   | 7XXP1007              | Registered Professional Land Surveys                                    | 6/4/2007                | 11/15/2008             | \$969,033              |
| Survtex, LLC   | 6XXP1001              | Registered Professional Land Surveys                                    | 10/17/2005              | 11/30/2010             | \$600,000              |
| Survtex, LLC   | 7XXP1007              | Registered Professional Land Surveys                                    | 5/14/2007               | 3/12/2009              | \$2,000,000            |
| SWCA Inc.  | 5XXSA007              | Archeologists/Archeology  | 11/9/2004               | 10/7/2008              | \$3,500,000            |
| SWCA Inc.  | 7XXSA002              | Archeologists/Archeology  | 10/4/2006               | 10/3/2010              | \$2,000,000            |
| Sweeping Services of Texas - Operating, LP                         | 610968001             | Sweeping and Litter Disposal for El Paso County                         | 11/8/2004               | 10/18/2008             | \$1,597,946            |
| TBE Group Inc.   | 448P5016              | Engineering (Registered)  | 8/9/2004                | 6/30/2009              | \$2,500,000            |
| Teague Nall and Perkins  | 145P5009              | Engineering (Registered)  | 3/9/2001                | 11/20/2008             | \$3,258,068            |
| Teague Nall and Perkins  | 448P5001              | Engineering (Registered)  | 2/4/2004                | 9/16/2008              | \$3,835,177            |
| Teague Nall and Perkins  | 6XXP1012              | Registered Professional Land Surveys                                    | 11/8/2006               | 10/22/2008             | \$2,000,000            |
| Team Consultants Inc.  | 6XXP0010              | Commercial Testing (Inspections)  | 1/22/2007               | 6/30/2009              | \$500,000              |
| Tedsi Infrastructure Group Inc.                                    | 448P5066              | Engineering (Registered)  | 5/24/2005               | 2/21/2009              | \$600,000              |
| Tejas Avco Inc.  | 6XXAV068              | Aeronautical Facilities   | 2/10/2006               | 12/31/2009             | \$1,865,714            |
| Tejas Avco Inc.  | 7XXAV063              | Aeronautical Facilities   | 11/1/2006               | 12/31/2010             | \$1,081,115            |
| Telvent Farradyne Inc.   | 648P5032              | Engineering (Registered)  | 11/27/2006              | 9/30/2008              | \$1,500,000            |
| Terracon Inc.  | 6XXP0002              | Commercial Testing (Inspections)  | 3/15/2007               | 12/5/2008              | \$500,000              |
| Tetra Tech Nus, Inc.   | 5XXSG005              | Geologists  | 10/3/2005               | 9/19/2009              | \$1,000,000            |
| Texas Agricultural Experiment Station                              | 7XXIA001              | Interagency Contracts Clean and Paint Truss Bridge, Upgrade Bridge Rail | 7/13/2007               | 5/30/2010              | \$790,131              |
| Texas Bridge Partners LP   | 613380001<br>7XXIA004 | Interagency Contracts   | 12/27/2005<br>9/14/2006 | 4/21/2009              | \$2,183,551            |
| Texas Commission on the Arts Texas Concrete and Asphalt, Inc.      | 615235001             | Flood 2006 Boulder and Rock Removal                                     | 8/25/2006               | 8/31/2009<br>8/20/2009 | \$670,000<br>\$900,000 |
| Texas Concrete and Asphant, inc. Texas Department of Public Safety | 6XXIA002              | Interagency Contracts   | 9/14/2005               | 8/31/2009              | \$6,235,751            |
| Texas Department of Public Safety                                  | 6XXIA002<br>6XXIA004  | Interagency Contracts   | 10/26/2005              | 8/31/2009              | \$2,241,487            |
| Texas Department of Public Safety                                  | 7XXA3015              | Local Bank (Interagency Contract)                                       | 4/12/2007               | 8/31/2009              | \$1,114,136            |
| Texas Department of Public Safety                                  | 7XXIA001              | Interagency Contracts   | 10/26/2006              | 8/31/2001              | \$6,738,870            |
| Texas Dept. of Information Resources                               | 6XXIA011              | Interagency Contracts   | 5/9/2007                | 8/31/2014              | \$44,606,729           |
| Texas Highway Markings, LLC  | 613186001             | Total Maintenance of IH20   | 10/26/2005              | 7/18/2009              | \$1,147,080            |
| Texas Highway Markings, LLC  | 613692001             | On-Call Reflectorized Pavement Markings and Markers                     | 6/22/2006               | 8/16/2009              | \$937,946              |
| Texas Highway Markings, LLC  | 614122001             | Reflectorized Pavement Markings   | 6/5/2006                | 5/15/2010              | \$729,750              |
| Texas Historical Commission  | 2XXA1006              | Interagency Contracts   | 8/8/2002                | 8/31/2009              | \$990,000              |
| Texas Historical Commission  | 3XXIA005              | Interagency Contracts   | 2/26/2003               | 8/31/2009              | \$5,460,780            |
| Texas Historical Commission  | 7XXIA003              | Interagency Contracts   | 9/14/2006               | 8/31/2009              | \$604,000              |
| Texas Parks & Wildlife Department                                  | 0XXA3006              | Local Bank (Interagency Contract)                                       | 1/25/2000               | 8/31/2020              | \$2,200,000            |
| Texas Sterling Construction Co.                                    | 17701082              | Construct Interchange   | 3/20/2006               | 6/2/2009               | \$7,507,768            |
| Texas Transportation Institute                                     | 5XXIA001              | Interagency Contracts   | 11/12/2004              | 8/31/2009              | \$1,444,934            |
| Texas Transportation Institute                                     | 5XXIA001              | Interagency Contracts   | 4/11/2005               | 8/31/2009              | \$1,887,464            |
| Texas Transportation Institute                                     | 5XXIA002              | Interagency Contracts   | 2/2/2005                | 8/31/2009              | \$2,378,712            |
| Texas Transportation Institute                                     | 5XXIA003              | Interagency Contracts   | 11/12/2004              | 8/31/2009              | \$887,925              |
| Texas Transportation Institute                                     | 5XXIA004              | Interagency Contracts   | 11/12/2004              | 8/31/2009              | \$1,500,000            |
| Texas Transportation Institute                                     | 5XXIA005              | Interagency Contracts   | 11/12/2004              | 8/31/2009              | \$900,000              |
| Texas Transportation Institute                                     | 5XXIA006              | Interagency Contracts   | 11/30/2005              | 8/31/2009              | \$3,170,000            |
| Texas Transportation Institute                                     | 5XXIA007              | Interagency Contracts   | 11/30/2005              | 8/31/2009              | \$995,000              |
| Texas Transportation Institute                                     | 6XXIA001              | Interagency Contracts   | 8/24/2005               | 8/31/2009              | \$1,593,417            |
| Texas Transportation Institute                                     | 6XXIA001              | Interagency Contracts   | 10/4/2005               | 8/31/2009              | \$766,165              |
| Texas Transportation Institute                                     | 6XXIA001              | Interagency Contracts   | 8/10/2005               | 8/31/2009              | \$965,775              |
| Texas Transportation Institute                                     | 6XXIA001              | Interagency Contracts   | 11/21/2006              | 8/31/2010              | \$620,586              |
| Texas Transportation Institute                                     | 6XXIA001              | Interagency Contracts   | 11/22/2005              | 8/31/2009              | \$1,360,000            |
| Texas Transportation Institute                                     | 6XXIA002              | Interagency Contracts   | 8/24/2005               | 8/31/2009              | \$1,094,213            |
| Texas Transportation Institute                                     | 6XXIA005              | Interagency Contracts   | 12/1/2005               | 8/31/2009              | \$1,000,000            |
| Texas Transportation Institute                                     | 7XXIA001              | Interagency Contracts   | 8/21/2006               | 8/31/2010              | \$2,505,810            |
| Texas Transportation Institute                                     | 7XXIA001              | Interagency Contracts   | 9/1/2006                | 8/31/2009              | \$700,000              |
| Texas Transportation Institute                                     | 7XXIA002              | Interagency Contracts   | 8/2/2007                | 8/31/2010              | \$3,707,850            |
|  |                       |   |                         |                        |                        |

| Contractor   | Contract Number | Purpose of Contract                                      | Start/Eı     | nd Dates   | Amount       |
|--|-----------------|--|--------------|------------|--------------|
| Texas Transportation Institute                           | 7XXIA002        | Interagency Contracts                                    | 11/14/2006   | 8/31/2009  | \$673,561    |
| Texas Transportation Institute                           | 7XXIA005        | Interagency Contracts                                    | 8/13/2007    | 8/31/2010  | \$3,228,927  |
| Texas Transportation Institute                           | 8XXIA001        | Interagency Contracts                                    | 7/17/2007    | 8/31/2009  | \$798,276    |
| Texas Transportation Institute                           | 8XXIA002        | Interagency Contracts                                    | 7/17/2007    | 12/31/2008 | \$615,923    |
| Texas Tree & Landscape, Ltd.                             | 613254001       | Total Roadside Maintenance                               | 10/1/2005    | 9/30/2011  | \$2,471,000  |
| Third Coast Services, LLC                                | 613134001       | Loop Detector Repair Maintenance                         | 3/6/2006     | 2/13/2010  | \$643,750    |
| Thomas H. Kyser  | 501P7006        | Appraisal  | 10/1/2004    | 8/31/2009  | \$590,500    |
| THV Advisors JV  | 402P6024        | Management   | 2/9/2006     | 1/24/2009  | \$552,158    |
| TIBH Assignee for Concho Resource Center                 | 7XXS1002        | Janitorial/Grounds                                       | 12/14/2006   | 11/30/2008 | \$504,024    |
| TIBH Assignee for Goodwill Industries                    | 5XXS1017        | Janitorial/Grounds                                       | 8/24/2005    | 7/9/2009   | \$523,999    |
| TIBH Assignee for PCSI Inc.                              | 7XXS1001        | Janitorial/Grounds                                       | 12/11/2006   | 12/31/2008 | \$558,277    |
| TIBH Assignee for PCSI Inc.                              | 7XXS1001        | Janitorial/Grounds                                       | 10/20/2006   | 9/30/2008  | \$572,269    |
| TIBH Assignee for PCSI Inc.                              | 7XXS1004        | Janitorial/Grounds                                       | 3/19/2007    | 3/31/2009  | \$837,573    |
| TIBH Industries Inc.                                     | 614038001       | Litter Pickup and Disposal, West Area Maintenance Office | 11/1/2005    | 12/10/2009 | \$551,765    |
| TIBH Industries Inc.                                     | 614220001       | Landscape Maintenance In El Paso County                  | 1/17/2006    | 12/27/2009 | \$675,979    |
| TIBH Industries Inc.                                     | 7XXS1008        | Janitorial/Grounds                                       | 6/18/2007    | 7/31/2009  | \$953,745    |
| Tony Martin Trustee                                      | 5XXL5001        | Space in Office Building                                 | 11/16/1994   | 8/31/2009  | \$717,369    |
| Traffic Engineer Inc.                                    | 748P5020        | Engineering (Registered)                                 | 6/21/2007    | 6/1/2009   | \$600,000    |
| Transystems Corp.  | 548P5007        | Engineering (Registered)                                 | 6/10/2005    | 11/30/2010 | \$3,500,000  |
| Transystems Corp.  | 648P5008        | Engineering (Registered)                                 | 6/27/2007    | 10/30/2008 | \$2,142,875  |
| Transystems Corp.  | 648P5009        | Engineering (Registered)                                 | 10/17/2006   | 11/30/2009 | \$2,000,000  |
| Transystems Corp.  | 648P5030        | Engineering (Registered)                                 | 3/29/2007    | 2/28/2009  | \$2,000,000  |
| Transystems Corp.  | 648P5046        | Engineering (Registered)                                 | 6/1/2007     | 11/30/2008 | \$2,000,000  |
| Transystems Corp.  | 648P5052        | Engineering (Registered)                                 | 2/22/2007    | 1/31/2009  | \$2,065,690  |
| Transystems Corp.  | 6XXP1006        | Registered Professional Land Surveys                     | 3/27/2007    | 3/22/2009  | \$1,000,000  |
| TRC Environmental Corp.                                  | 548PF002        | Environmental/Tank Removal                               | 3/1/2005     | 2/28/2009  | \$5,000,000  |
| TRC Environmental Corp.                                  | 5XXSG006        | Geologists   | 10/3/2005    | 9/19/2009  | \$1,000,000  |
| TRC Environmental Corp.                                  | 6XXSM001        | Miscellaneous Environmental Services                     | 9/1/2006     | 8/27/2010  | \$2,000,000  |
| TRC Environmental Corp.                                  | 7XXSA003        | Archeologists/Archeology                                 | 10/13/2006   | 10/12/2010 | \$2,006,500  |
| TRC Mariah Associates Inc.                               | 5XXSA008        | Archeologists/Archeology                                 | 11/9/2004    | 10/5/2008  | \$3,500,000  |
| Tri State Electric, Ltd.                                 | 92406221        | Traffic Light Synchronization Phases IV                  | 10/27/2004   | 4/15/2009  | \$3,517,419  |
| Tri-City Sweeping, Inc.                                  | 613915001       | Cleaning and Sweeping Highways                           | 5/31/2006    | 5/10/2010  | \$1,060,400  |
| Trinity Engineering/Kleinfelder                          | 6XXP0004        | Commercial Testing (Inspections)                         | 7/26/2006    | 12/31/2008 | \$750,000    |
| Trinity Engineering/Kleinfelder                          | 6XXP0009        | Commercial Testing (Inspections)                         | 1/22/2007    | 6/30/2009  | \$500,000    |
| Trop Pruner  | 6XXP9002        | Legal Counsel Agreements                                 | 11/17/2005   | 8/31/2009  | \$532,944    |
| TSC Engineering Co.                                      | 045P5004        | Engineering (Registered)                                 | 1/18/2000    | 7/31/2009  | \$1,961,902  |
| TSC Engineering Co.                                      | 245P5004        | Engineering (Registered)                                 | 2/19/2002    | 1/29/2010  | \$2,000,000  |
| TSC Engineering Co.                                      | 545P5019        | Engineering (Registered)                                 | 9/5/1995     | 7/31/2009  | \$2,249,258  |
| TTG Utilities LP   | 5X2AV087        | Aeronautical Facilities                                  | 4/27/2006    | 12/31/2010 | \$896,680    |
| TTG Utilities LP   | 83603049        | Safety Treat Fixed Objects and Add Left Turn Lane        | 5/16/2006    | 8/9/2009   | \$1,436,304  |
| Turner Collie & Braden Inc.                              | 045P5003        | Engineering (Registered)                                 | 11/4/1999    | 8/31/2009  | \$3,053,789  |
| Turner Collie & Braden Inc.                              | 045P5048        | Engineering (Registered)                                 | 5/2/2001     | 9/30/2008  | \$16,101,939 |
| Turner Collie & Braden Inc.                              | 245P5020        | Engineering (Registered)                                 | 12/5/2002    | 10/31/2008 | \$3,000,000  |
| Turner Collie & Braden Inc.                              | 2X2AV068        | Aeronautical Facilities                                  | 10/3/2006    | 12/31/2010 | \$620,200    |
| Turner Collie & Braden Inc.                              | 345P5001        | Engineering (Registered)                                 | 1/22/2003    | 12/20/2009 | \$1,532,847  |
| Turner Collie & Braden Inc.                              | 345P5003        | Engineering (Registered)                                 | 1/27/2003    | 9/30/2008  | \$2,500,000  |
| Turner Collie & Braden Inc.                              | 345P5006        | Engineering (Registered)                                 | 2/18/2004    | 1/31/2009  | \$849,526    |
| Turner Collie & Braden Inc.                              | 345P5010        | Engineering (Registered)                                 | 10/31/2003   | 8/15/2009  | \$1,000,000  |
| Turner Collie & Braden Inc.                              | 345P5030        | Engineering (Registered)                                 | 4/28/2003    | 3/31/2009  | \$3,000,000  |
| Turner Collie & Braden Inc.                              | 448P5001        | Engineering (Registered)                                 | 12/9/2005    | 12/31/2008 | \$1,959,173  |
| Turner Collie & Braden Inc.                              | 448P5004        | Engineering (Registered)                                 | 11/1/2004    | 10/5/2008  | \$6,840,422  |
| Turner Collie & Braden Inc.                              | 448P5008        | Engineering (Registered)                                 | 4/13/2004    | 12/30/2008 | \$5,000,000  |
| Turner Collie & Braden Inc.                              | 448P5050        | Engineering (Registered)                                 | 10/14/2004   | 11/30/2008 | \$2,000,000  |
| Turner Collie & Braden Inc.                              | 448P5078        | Engineering (Registered)                                 | 4/2/2005     | 2/28/2009  | \$1,000,000  |
| Turner Collie & Braden Inc.                              | 548P5008        | Engineering (Registered)                                 | 10/17/2005   | 4/30/2009  | \$5,000,000  |
| Turner Collie & Braden Inc.                              | 648P5053        | Engineering (Registered)                                 | 3/1/2007     | 1/31/2009  | \$2,000,000  |
| Turner Collie & Braden Inc.                              | 6XXSM003        | Miscellaneous Environmental Services                     | 9/26/2006    | 9/17/2010  | \$2,000,000  |
| Turner Collie & Braden Inc.                              | 748P5001        | Engineering (Registered)                                 | 5/22/2007    | 5/15/2009  | \$2,498,885  |
| Turner Collie & Braden Inc.                              | 748P5016        | Engineering (Registered)                                 | 5/14/2007    | 4/15/2009  | \$2,000,000  |
| Turner Collie & Braden Inc.                              | 748P5021        | Engineering (Registered)                                 | 4/4/2007     | 3/31/2009  | \$2,000,000  |
| Turner Collie & Braden Inc.  Turner Collie & Braden Inc. | 845P5002        | Engineering (Registered)                                 | 3/9/1998     | 5/28/2009  | \$1,460,000  |
| Tames Come & Diagon inc.                                 | 0-131 3002      | Engineering (registered)                                 | 3/ 2/ 1 / 90 | 3,20,2007  | φ1,100,000   |
|  |                 |  |              |            |              |

| Contractor  | Contract Number | Purpose of Contract                                | Start/Eı   | nd Dates   | Amount        |
|---|-----------------|--|------------|------------|---------------|
| Turner Collie & Braden Inc.                         | 845P5005        | Engineering (Registered)                           | 10/28/1998 | 8/31/2011  | \$28,264,172  |
| Turner Partners Architecture LLP                    | 548P8007        | Architectural (Registered)                         | 3/6/2006   | 1/31/2009  | \$1,000,000   |
| U S Laboratories Inc.                               | 6XXP0007        | Commercial Testing (Inspections)                   | 10/6/2006  | 11/30/2008 | \$750,000     |
| U S Laboratories Inc.                               | 7XXP0013        | Commercial Testing (Inspections)                   | 5/9/2007   | 3/31/2009  | \$620,000     |
| U S Laboratories Inc.                               | 7XXP0015        | Commercial Testing (Inspections)                   | 5/9/2007   | 3/31/2009  | \$550,000     |
| U S Laboratories Inc.                               | 7XXP0020        | Commercial Testing (Inspections)                   | 5/9/2007   | 3/31/2009  | \$700,000     |
| United Toll Systems                                 | 3XXP5002        | Engineering (Registered)                           | 11/1/2002  | 9/23/2012  | \$93,000,000  |
| Universal Field Services Inc.                       | 403P6025        | Management   | 8/20/2004  | 3/15/2009  | \$650,320     |
| University of Texas                                 | 5XXIA003        | Interagency Contracts                              | 12/7/2005  | 8/11/2009  | \$1,375,000   |
| University of Texas                                 | 6XXIA001        | Interagency Contracts                              | 8/25/2005  | 8/30/2009  | \$1,332,150   |
| University of Texas                                 | 7XXIA004        | Interagency Contracts                              | 7/30/2007  | 8/31/2010  | \$2,811,294   |
| University of Texas at San Antonio                  | 5XXSA005        | Archeologists/Archeology                           | 2/15/2005  | 12/29/2008 | \$2,000,000   |
| URS Corporation                                     | 0X1FA038        | Aviation Division Contracts                        | 3/28/2000  | 12/31/2010 | \$579,533     |
| URS Corporation                                     | 145P5001        | Engineering (Registered)                           | 3/15/2002  | 2/28/2009  | \$5,270,679   |
| URS Corporation                                     | 345P5002        | Engineering (Registered)                           | 6/30/2003  | 8/31/2009  | \$3,033,879   |
|   |                 |  |            |            |               |
| URS Corporation                                     | 548P5002        | Engineering (Registered)                           | 4/5/2005   | 8/31/2009  | \$5,000,000   |
| URS Corporation                                     | 648P5010        | Engineering (Registered)                           | 11/8/2006  | 10/31/2008 | \$5,439,797   |
| URS Corporation                                     | 748P5004        | Engineering (Registered)                           | 8/3/2007   | 7/31/2009  | \$5,218,462   |
| URS Corporation                                     | 748P5011        | Engineering (Registered)                           | 2/9/2007   | 1/31/2012  | \$25,000,000  |
| Vann/Elli, Inc.                                     | 613578001       | Improve Delineation and Upgrade Mailbox Assemblies | 2/15/2006  | 1/11/2009  | \$600,693     |
| Vann/Elli, Inc.                                     | 614630001       | Guardrail Upgrade & Repair                         | 8/1/2006   | 7/11/2010  | \$912,400     |
| Vincent's Roofing Inc.                              | 7XXR1001        | Buildings  | 1/3/2007   | 6/15/2009  | \$696,410     |
| Vintage Beatrice Cove LP                            | 6XXL5001        | Space in Office Building                           | 5/17/2006  | 10/31/2011 | \$755,421     |
| Vollmer Associates                                  | 548P5003        | Engineering (Registered)                           | 6/22/2005  | 6/15/2009  | \$5,000,000   |
| W. W. Webber LLC                                    | 6X2AV085        | Aeronautical Facilities                            | 8/9/2007   | 12/31/2015 | \$5,369,368   |
| W. W. Webber LLC                                    | 7X2AV066        | Aeronautical Facilities                            | 5/18/2007  | 12/31/2010 | \$7,725,421   |
| Walter P. Moore & Associates, Inc.                  | 548P5010        | Engineering (Registered)                           | 12/29/2005 | 10/31/2008 | \$5,000,000   |
| Walter P. Moore & Associates, Inc.                  | 648P5018        | Engineering (Registered)                           | 8/27/2007  | 6/30/2009  | \$2,000,000   |
| Washington Group International                      | 548P5016        | Engineering (Registered)                           | 10/6/2005  | 1/31/2010  | \$2,000,000   |
| West Texas Paving Inc.                              | 6X2AV094        | Aeronautical Facilities                            | 6/14/2006  | 12/31/2010 | \$742,100     |
| Wilbur Smith Associates Inc.                        | 345P5003        | Engineering (Registered)                           | 5/16/2003  | 11/30/2008 | \$2,982,992   |
| Wilbur Smith Associates Inc.                        | 345P5008        | Engineering (Registered)                           | 10/10/2003 | 11/30/2008 | \$1,700,000   |
| Wilbur Smith Associates Inc.                        | 448P5008        | Engineering (Registered)                           | 11/1/2004  | 9/30/2008  | \$3,349,638   |
| Wilbur Smith Associates Inc.                        | 448P5081        | Engineering (Registered)                           | 2/7/2005   | 11/30/2008 | \$1,000,000   |
| Wilbur Smith Associates Inc.                        | 548P5011        | Engineering (Registered)                           | 11/4/2005  | 10/31/2008 | \$3,000,000   |
| Wilbur Smith Associates Inc.                        | 5X1AV070        | Aeronautical Facilities                            | 9/28/2005  | 12/31/2009 | \$573,759     |
| Wilbur Smith Associates Inc.                        | 748P5003        | Engineering (Registered)                           | 4/30/2007  | 3/31/2009  | \$5,000,000   |
| Wilbur Smith Associates Inc.                        | 748P5008        | Engineering (Registered)                           | 8/16/2007  | 6/15/2009  | \$2,023,036   |
| Wilbur Smith Associates Inc.                        | 748P5014        | Engineering (Registered)                           | 5/14/2007  | 4/15/2009  | \$2,000,000   |
|   |                 |  |            |            |               |
| Wilson Realty                                       | 0XXL5002        | Space in Office Building                           | 3/29/1990  | 1/31/2010  | \$1,017,231   |
| Wilson Surveying Co. Inc.                           | 5XXP1004        | Registered Professional Land Surveys               | 4/26/2005  | 4/22/2009  | \$500,000     |
| Windrose Land Services, Inc.                        | 3XXP1015        | Registered Professional Land Surveys               | 10/30/2003 | 7/31/2009  | \$500,000     |
| Winston W. Clendennen II                            | 748P5006        | Engineering (Registered)                           | 3/21/2007  | 2/28/2009  | \$1,379,923   |
| Wiss, Janney, Elstner Associates, Inc.              | 6XXP0003        | Commercial Testing (Inspections)                   | 1/29/2007  | 11/30/2008 | \$1,057,495   |
| Woodlands Rd. Utility Dist. #1 of Montgomery County | 748P5024        | Engineering (Registered)                           | 1/5/2007   | 12/31/2009 | \$523,419     |
| Wortech Land Surveyors, Inc.                        | 6XXP1002        | Registered Professional Land Surveys               | 2/7/2007   | 1/26/2009  | \$500,000     |
| Ysaguirre Engineer                                  | 748P5026        | Engineering (Registered)                           | 3/21/2007  | 2/28/2009  | \$930,000     |
| Yvonne Newman Engineering Inc.                      | 748P5027        | Engineering (Registered)                           | 3/5/2007   | 2/28/2009  | \$930,000     |
| Z & Z Environmental                                 | 7XXR1004        | Buildings  | 6/7/2007   | 7/19/2009  | \$629,732     |
| Zachry Construction Corporation                     | 5XXDB004        | Design-Build Contract                              | 11/16/2004 | 8/17/2012  | \$154,334,179 |
| Zamora-Warrick and Associates LLC                   | 6XXP1003        | Registered Professional Land Surveys               | 12/19/2006 | 9/28/2008  | \$500,000     |
| Zamora-Warrick and Associates LLC                   | 7XXP1008        | Registered Professional Land Surveys               | 5/2/2007   | 11/15/2008 | \$1,015,411   |
| Zamora-Warrick and Associates LLC                   | 7XXP1008        | Registered Professional Land Surveys               | 5/14/2007  | 3/12/2009  | \$2,000,000   |
| Zapalac/Reed Construction Co., LP                   | 470400272       | Renovate Various Areas on 1st 2nd and 3rd Floors   | 2/11/2005  | 7/1/2009   | \$1,901,500   |
| <b>Workforce Commission</b>                         |                 |  |            |            |               |
| INX   | 3207600369      | Cisco NAC appliance 3350 Manager Failover Bundle   | 4/26/2007  | 8/31/2009  | \$510,464     |
| V 4 G   | 3207600212      | PeopleSoft Data Center Outsourcing                 | 9/1/2006   | 8/31/2009  | \$550,694     |
| Northrop Grumman Technical Services                 | 3207000212      | reopieson Data Center Outsourcing                  | 9/1/2000   | 0/31/2009  | \$330,034     |

| Contractor                          | Contract Number Purpose of Contract |  | Start/End Dates |           | Amount      |  |
|-------------------------------------|-------------------------------------|--|-----------------|-----------|-------------|--|
| ARTICLE 8 - Regulatory              |                                     |  |                 |           |             |  |
| <b>Department of Insurance</b>      |                                     |  |                 |           |             |  |
| Department of Information Resources | 09-5942                             | IAC for Data Center                                      | 3/31/2006       | 8/31/2014 | \$3,310,000 |  |
| NNN Met Center 10 LLC               | 09-4603                             | Leased Office Space - DWC Austin Central                 | 9/1/2008        | 8/31/2009 | \$1,528,490 |  |
| Northrop Grumman Technical Services |                                     | DWC - Outsource mainframe processing                     | 8/29/2006       | 8/31/2009 | \$2,105,660 |  |
| Software AG Inc.                    |                                     | Migrating off of the mainframe.                          | 2/22/2007       | 8/31/2009 | \$1,400,678 |  |
| U.S. Postmaster                     |                                     | Agency Postage   | 8/8/2006        | 8/31/2009 | \$1,814,560 |  |
| <b>Real Estate Commission</b>       |                                     |  |                 |           |             |  |
| Versa Systems                       | 329-9-2114                          | Replacement of custom computer licensing software system | 6/4/2009        | 8/31/2010 | \$869,254   |  |

Note:Information included in this report is from information submitted by each state agency or institution. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies or inconsistencies may exist.

## Appendix B: Report of Aggregate Contracts Totaling \$500,000 or More

Note:Information included in this report is from information submitted by each state agency or institution. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies or inconsistencies may exist.

| Contractor  | Number of           | Total Amount of        |
|---|---------------------|------------------------|
| Contractor  | Aggregate Contracts | Aggregate Contracts    |
| RTICLE 1 - General Government   |                     |                        |
| Office of the Attorney General  |                     |                        |
| Allied Consultants  | 2                   | \$711,340              |
| Austin Ribbon & Computer  | 79                  | \$4,022,083            |
| Lexis Nexis   | 17                  | \$571,967              |
| Minolta   | 119                 | \$547,297              |
| SHI Government Solutions, Inc.  | 68                  | \$3,423,290            |
| Texas Easy Serve LLC  | 2                   | \$12,248,585           |
| TIBH Industries   | 121                 | \$2,399,859            |
| T-MAR Consulting  | 7                   | \$643,242              |
| Xerox Corporation   | 194                 | \$943,242<br>\$919,027 |
| •   | 194                 |                        |
| YouthLaunch   | 2                   | \$531,990              |
| Comptroller of Public Accounts  |                     |                        |
| ACS State and Local Solutions Inc   | 3                   | \$14,959,009           |
| Adjacent Technologies, Inc.   | 2                   | \$1,939,241            |
| Allied Consultants, Inc.  | 2                   | \$1,783,402            |
| Arlington ISD   | 2                   | \$6,799,700            |
| Austin ISD  | 2                   | \$6,793,360            |
| City of Austin  | 2                   | \$124,636              |
| City of Fort Worth  | 2                   | \$9,992,128            |
| City of Galveston   | 2                   | \$9,962,462            |
| City of Temple  | 2                   | \$1,771,820            |
| Deloitte Consulting   | 2                   | \$4,757,990            |
| Department of Aging and Disability Services   | 2                   | \$1,490,880            |
| El Paso ISD   | 2                   | \$6,037,992            |
| Energy Systems  | 2                   | \$678,333              |
| IBM Corporation   | 11                  | \$36,029,466           |
| Jacobs Engineering Group, Inc. (Carter-Burgess)   | 2                   | \$600,000              |
| Lubbock County  | 2                   | \$2,472,911            |
| Northrop Grumman Information Technology, Inc.(formerly Northrop Grumman Technical Services) | 2                   | \$15,670,022           |
| Oracle USA  | 2                   | \$4,896,650            |
| Pitney Bowes Software Inc   | 2                   | \$1,334,554            |
| Prairie View A&M University   | 2                   | \$6,486,459            |
| Shannon Medical Center  | 3                   | \$3,970,749            |
| SHI Government Solutions  | 65                  | \$3,771,938            |
| Texas A&M University  | 3                   | \$3,098,732            |
| Texas Department of State Health Services   | 2                   | \$997,930              |
| Texas Energy Engineering Services, Inc.   | 2                   | \$532,000              |
| Texas Engineering Experiment Station  | 5                   | \$688,400              |
| Texas Tech University   | 5                   | \$2,717,648            |
| · · · · · · · · · · · · · · · · · · ·   | 30                  |                        |
| TIBH Industrict Inc Products  |                     | \$567,646<br>\$640,800 |
| University of Texas at Austin   | 6                   | \$640,800<br>\$777,124 |
| University of Texas at El Paso  | 2 2                 | \$777,134              |
| University of Texas Health Science Center at Houston  |                     | \$8,500,000            |
| Vion Corporation  | 7                   | \$5,082,798            |
| Xerox Corporation   | 19                  | \$1,503,582            |
| Employees Retirement System   |                     |                        |
| Bloomberg L.P.  | 3                   | \$994,152              |
| IBM Corporation   | 11                  | \$638,581              |
| Rudd And Wisdom Inc   | 2                   | \$1,070,000            |
| Trimbuilt Construction, Inc.  | 5                   | \$1,400,358            |

| Pacilities Commission   |                                       | Number of | Total Amount of |
|---|---------------------------------------|-----------|-----------------|
| Fertilite Commission  | Contractor                            |           |                 |
| Austican Fiscality Services   | Facilities Commission                 |           |                 |
| Assist Ribbon & Computer Supplies   41   \$2,517.469   \$5522,008   \$150   \$5522,008   \$150   \$1522,008   \$150   \$1522,008   \$150   \$1522,008   \$150   \$1522,008   \$150   \$1522,008   \$150   \$1522,008   \$150   \$1522,008   \$150   \$1522,008   \$1522,0 |                                       | 5         | \$1,927,986     |
| Single-  Floor Covering   40   \$122.008   183   1890.0081   1800   |                                       |           |                 |
| SS   SS   SS   SS   SS   SS   SS   S  |                                       |           |                 |
| Rockford Business Insertions         \$ \$877,101           SimplexContinuals         \$ \$252,225           Department of Information Resources         ****  *******************************  |                                       |           |                 |
| Superformed Information Resources   |                                       |           |                 |
| Popularization of Information Resources   |                                       |           |                 |
| Artic Plancing  | •                                     | -         | 40-14-1         |
| ATTO Duasomm  |                                       | 7         | \$738 234       |
| Executive Information Systems   |                                       |           |                 |
| Executive Information Systems   |                                       |           |                 |
| BM Corporation  |                                       |           |                 |
| Ocacle Corporation         11         \$2,990,435           Southwestern Hell         4         \$99,71,974           Verizon Sclet Services         \$99,307           Library and Archives Commission         11         \$1,194,998           Artigos Library Services         3         \$2,409,259           Preservation Board         2         \$52,003           Chen Art         2         \$52,003           ARTICLE 2 - Health and Human Services           Department of Aging and Disability Services           3M Support Services ILC         2         \$573,044           A & E Health Services Inc.         5         \$3,496,656           A Better Choice Home Health Care         3         \$827,724           A Mission of Thome Health Care         6         \$4,977,614           A Plus Family Health Care         2         \$60,830           A Plus Family Health Care         2         \$60,830           A Plus Family Health Care         2         \$60,830           A Tooch Primary Health Care         3         \$1,221,498           A bundant Health Care Lic         5         \$1,224,643           A Corp All Thome Health Care Lic         5         \$1,224,842           A Chaim Health Services Inc.   |                                       |           |                 |
| Southwestern Bell         4         \$993,37           Library and Archives Commission         1         \$1,194,998           EISCO Subscription Service         13         \$2,400,299           Preservation Board         22         \$52,90,30           Chem Art         22         \$529,00           ARTICLE 2 - Health and Human Services         ************************************   |                                       |           |                 |
| Verion Sclect Services         2         \$993,397           Library and Archives Commission           Amigos Library Services         3         \$1,194,998           EBSCO Subscription Service         2         \$2,20,309           Chem art         Chem art         Services Library           Chem art         Services Library           ARTICLE 2 - Health and Human Services           Department of Aging and Disability Services           Services Library         2         \$57,044           A Representation of Aging and Disability Services           A B Representation of Aging and Disability Services         3         \$3,498,636           A B Representation of Aging and Disability Services Inc.         6         \$5,439,466           A B Representation of Aging and Disability Services Inc.         6         \$5,479,474           A Pina Family Services Inc.         2         \$5,802,771           A Pina Family Identificate Differential Care Inc.         3         \$1,222,446           A Special Kind of Tele Inc.   |                                       |           |                 |
| Library and Archives Commission   |                                       |           |                 |
| Amigon Library Services         11         \$1,194,998           EBSCO Subscription Service         3         \$2,409,259           Preservation Board         22         \$529,050           ARTICLE 2 - Health and Human Services         Services         Services           Department of Aging and Disability Services         S         \$53,044           3M Support Services LLC         2         \$573,044           A & E Health Services Inc.         5         \$34,988,636           A Beater Choice Home Health Services Inc.         6         \$87,7724           A Mission of Home Health Services Inc.         6         \$49,977,614           A Plus Family Care LLC         5         \$2,436,433           A Pus Family Care LLC         5         \$2,436,433           A Special Kind of The Inc.         2         \$968,301           A Touch Primary Health Care LLC         7         \$3,002,791           A District Minery Health Care LLC         7         \$3,002,791           Albundant Life HCS Company         5         \$1,221,496           Abundant Life Hors Health Erce Inc.         2         \$1,348,442           Arbundant Life Hors Health Care LLC         7         \$1,348,442           Arbundant Life Hors Health Services Inc.         2         \$1,348,442  |                                       |           |                 |
| Preservation Board  |                                       | 11        | \$1 194 998     |
| Preservation Board  | •                                     |           |                 |
| Chem Art         22         \$529,030           ARTICLE 2 - Health and Human Services           Department of Aging and Disability Services           3M Support Services ILC         2         \$573,044           A E Health Services Inc.         3         \$527,724           A Better Choice Home Health Services Inc.         3         \$818,978           A Mission of Home Health Care Inc.         6         \$41,477,64           A P Ince, woods Home Services Inc.         6         \$41,477,64           A P Ince, woods Home Services Inc.         6         \$41,477,64           A P Ince, woods Home Services Inc.         6         \$43,464,41           A Special Kind of Tte Inc.         2         \$698,301           A Touch Primary Health Care LLC         7         \$3,002,791           Ability House Lid.         15         \$1,221,496           Abundant Life HCS Company         5         \$1,221,496           Abundant Life HCS Company         5         \$1,220,322           Abundant Life Hore Health Inc.         5         \$1,243,442           Acclaim Health Services Inc.         2         \$1,243,444           Ack Light Home Health Care LLC         7         \$1,243,444  | •                                     |           | . ,,            |
| ARTICLE 2 - Health and Human Services   Department of Aging and Disability Services   Sugarant Services LLC   |                                       | 22        | \$520,020       |
| Support Services LLC  | Chem Art                              | 22        | \$529,030       |
| Support Services LLC  | ARTICLE 2 - Health and Human Services |           |                 |
| 3M Support Services LLC         2         \$573,044           A & Et Health Services Inc.         3         \$3,498,636           A Better Choice Home Health Care Inc.         7         \$918,978           A Pincywoods Home Services Inc.         6         \$43,777,614           A Pincywoods Home Services Inc.         5         \$2,436,443           A Pincywoods Home Services Inc.         5         \$2,436,443           A Special Kind of Te Inc.         2         \$698,301           A Touch Primary Health Care LLC         7         \$3,002,791           A Dility House Ltd.         15         \$1,221,496           Abundan Health Care Inc.         3         \$4,491,198           Abundant Life HCS Company         5         \$1,220,392           Abundant Life Home Health Inc.         5         \$1,242,422           Acclaim Health Services Inc.         2         \$1,348,442           AcCM Home Health Services Inc.         2         \$6,273,464           AdJ. Services Inc.         7         \$1,234,844           ADL Services Inc.         5         \$5,273,464           Advance I Tech Nursing Inc.         5         \$1,000,976           Advance I Tech Nursing Inc.         5         \$1,000,976           Advance I Technologies Inc.  |                                       |           |                 |
| A & E Health Services Inc.  |                                       | 2         | \$572.044       |
| A Better Choice Home Health Services Inc.  A Mission of Home Health Care Inc.  A Mission of Home Health Care Inc.  A Pineywoods Home Services Inc.  A Pineywoods Home Services Inc.  A Pineywoods Home Services Inc.  A Special Kind of Tic Inc.  C S \$2,456,443  A Special Kind of Tic Inc.  A Special Kind of Tic Inc.  A Touch Primary Health Care LLC  A Touch Primary Health Care LLC  A Touch Primary Health Care LLC  A Special Kind of Tic Inc.  A Special   |                                       |           |                 |
| A Mission of Home Health Care Inc. A Pineywoods Home Services Inc. A Pineywoods Home Services Inc. A Pineywoods Home Services Inc. A Special Kind of Tle Inc. C S S2,436,443 A Special Kind of Tle Inc. C S S898,301 A Touch Primary Health Care LLC C T S3,002,791 Ability House Ltd. I S S1,221,496 Abundant Health Care Inc. S S S1,220,392 Abundant Life HCS Company Abundant Life HCS Company Abundant Life HCS Company Abundant Life Home Health Inc. S S S1,220,392 Abundant Life Home Health Services Inc. S S1,244,242 ACM Home Health Services Inc. C S S1,348,442 ACM Home Health Services Inc. C S S1,348,442 ACM Home Health Care LLC T T S1,348,442 ACM Layrices Inc. C S S279,279 Advance D Temporaries Inc. S S1,000,076 Advance D Temporaries Inc. S S1,000,076 Advance Living Technologies Inc. S S1,000,076 Advanced Living Technologies Inc. S S1,000,080 Advanced Community Services Inc. S S3,060,080 Advanced Community Services Inc. S S8,060,080 Advanced Community Services Inc. S S8,060,080 Advanced Community Services Inc. S S868,09 Alfordable Elder Care Inc. S S868,09 Alfordable Elder Care Inc. S S868,09 Alma Aera Council of Governments All Texas Health Care Inc. S S2,736,163 All Lexiting Home Care Inc. S S2,736,163 All Health Care Inc. S S2,828,237  |                                       |           |                 |
| A Pineywoods Home Services Inc. A Plus Family Care LLC A Sepical Kind of Tle Inc. 2 \$898,301 A Touch Primary Health Care LLC A Special Kind of Tle Inc. 3 \$3,002,791 Ability House Ltd. 15 \$12,221,496 Abundant Health Care Inc. 3 \$4,491,198 Abundant Life HCS Company Abundant Life HCS Company Abundant Life Home Health Inc. 5 \$12,243,222 Acclaim Health Services Inc. 5 \$12,243,222 Acclaim Health Care LLC ACM Home Health Services Inc. 3 \$1,348,442 Ada Light Home Health Care LLC Ada Light Home Health Care LLC Advance D Temporaries Inc. 4 \$2 \$6,273,464 Ada Light Home Home Health Services Inc. 5 \$799,279 Advance D Temporaries Inc. 5 \$1,020,976 Advance D Temporaries Inc. 5 \$1,020,976 Advance O Temporaries Inc. 5 \$2,447,404 Advantage Community Services Inc. 5 \$3,606,208 Advo Companies Inc. 5 \$3,606,208 Advo Companies Inc. 5 \$3,606,208 Advo Companies Inc. 6 \$1,020,976 Alamo Area Council of Governments Alamo Area Council of Governments Alamo Area Council of Governments All Texas Health Care Inc. 3 \$1,344,403 Allamo Area Council of Governments All Texas Health Care Inc. 3 \$1,344,403 Allamo Care Inc. 3 \$1,344,403 All Health Health Care Inc. 3 \$1,344,403 All Health Health Care Inc. 3 \$1,344,403 All Health Care Inc. 3 \$1,344,403 Allicel Drimary Services Inc. 6 \$8,24,825   |                                       |           |                 |
| A Plus Family Care LLC  |                                       |           |                 |
| A Special Kind of Tic Inc. A Touch Primary Health Care Inc. A Touch Primary Health Care Inc. Ablint House Ltd. Abundant Health Care Inc. Abundant Life HCS Company Abundant Life HOse Mealth Inc. S S S12,21,496 Abundant Life Home Health Inc. S S S12,424,242 Acclaim Health Services Inc. C S S12,424,242 Acclaim Health Care LtC. C S S12,434,44 Ada Light Home Health Care LtC. C S S12,346,44 Ada Light Home Health Care LtC. C S S799,279 Advance Universiant S S S799,279 Advance Universiant S S S799,279 Advance Universiant S S S10,00,076 Advance Community Services Inc. S S3,606,208 Advance Community Services Inc. S S2,869,179 Affordable Elder Care Inc. S S2,447,804 Agape Group Inc. S S2,447,804 Agape Group Inc. S S1,364,490 Alamo Area Council of Governments Alamo Area Council of Governments Alert Response Inc. S S18,364,449 Alert Response Inc. S S1,364,409 Alamo Area Council of Governments All T exas Health Care Inc. S S2,736,163 All Home Care Inc. S S2,736,163 All Home Care Inc. S S2,736,163 All Home Care Inc. S S2,736,163 All He Little Things Count LC All T exas Health Care Inc. S S2,200,11,43 Allied Consultants Allied Primary Home Care Services Inc. 6 S8,248,237   |                                       |           |                 |
| A Touch Primary Health Care LLC       7       \$3,002,791         Ablithy House Ltd.       15       \$1,221,496         Abundant Leith Care Inc.       3       \$4,491,198         Abundant Life HCS Company       5       \$1,220,392         Abundant Life Home Health Inc.       5       \$12,242,424         Acclaim Health Services Inc.       2       \$1,348,442         ACM Home Health Care LLC       3       \$1,000,424         Ad Light Home Health Care LLC       7       \$1,234,844         ADL Services Inc.       2       \$6,273,464         Advance D Temporaries Inc.       5       \$10,00,976         Advance Bi Tech Nursing Inc.       5       \$10,00,976         Advance Living Technologies Inc.       5       \$1,00,976         Advantage Community Services Inc.       5       \$3,606,208         Advo Companies Inc.       5       \$3,606,208         Advo Companies Inc.       8       \$2,286,179         Afordable Elder Care Inc.       3       \$2,447,804         Ague Group Inc.       2       \$9,017,834         Agnes Dent       3       \$868,809         Alamo Area Council of Governments       6       \$18,364,449         Aler Respose Inc.       3       \$1,440,771  |                                       |           |                 |
| Ability House Ltd.       15       \$1,221,496         Abundant Haith Care Inc.       3       \$4,491,198         Abundant Life HCS Company       5       \$1,220,392         Abundant Life Home Health Inc.       5       \$12,242,42         Acclaim Health Services Inc.       2       \$1,343,444         Act Light Home Health Services Inc.       3       \$1,060,424         Ad Light Home Health Care LLC       7       \$1,234,844         AdVance D Temporaires Inc.       5       \$5,237,3464         Advance D Temporaires Inc.       5       \$1,020,976         Advance Hi Tech Nursing Inc.       5       \$1,020,976         Advance Living Technologies Inc.       10       \$9,316,427         Advance Gommunity Services Inc.       5       \$3,606,208         Advo Companies Inc.       5       \$3,606,208         Advo Companies Inc.       5       \$3,806,208         Affordable Elder Care Inc.       3       \$2,447,804         Agnes Dent       3       \$5,006,208         Aller Response Inc.       3       \$5,006,208         Aller Response Inc.       3       \$5,006,208         Aller Primary Services Inc.       3       \$1,344,408         All Texas Health Care Inc.       3   |                                       |           |                 |
| Abundant Health Care Inc.       3       \$4,491,198         Abundant Life HCS Company       5       \$1,220,392         Abundant Life Home Health Inc.       5       \$12,242,422         Acclaim Health Services Inc.       2       \$1,348,442         ACM Home Health Services Inc.       3       \$1,060,424         Ad Light Home Health Care LLC       7       \$1,234,844         ADL Services Inc.       2       \$6,273,464         ADL Services Inc.       5       \$799,279         Advance D Temporaries Inc.       5       \$1,020,976         Advanced Living Technologies Inc.       10       \$9,316,427         Advanced Community Services Inc.       5       \$3,606,208         Advo Companies Inc.       8       \$2,869,179         Affordable Elder Care Inc.       3       \$2,447,804         Agage Group Inc.       3       \$2,447,804         Agage Soup Inc.       3       \$866,809         Alamo Area Council of Governments       6       \$18,364,449         Aler Response Inc.       2       \$486,600         Alice Primary Services Inc.       3       \$1,344,038         All Home Care Inc.       3       \$1,344,038         All Home Care Inc.       3       \$1,344,038 </td <td></td> <td></td> <td></td>  |                                       |           |                 |
| Abundant Life HCS Company       5       \$1,220,392         Abundant Life Home Health Inc.       5       \$12,424,242         Acclaim Health Services Inc.       2       \$1,348,442         ACM Home Health Services       3       \$1,060,424         Ada Light Home Health Care LLC       7       \$1,234,844         ADL Services Inc.       2       \$6,273,464         Advance D Temporaries Inc.       5       \$799,279         Advance Hi Tech Nursing Inc.       5       \$1,020,976         Advanced Living Technologies Inc.       10       \$9,316,427         Advantage Community Services Inc.       5       \$3,606,208         Advo Companies Inc.       5       \$3,606,208         Advo Companies Inc.       8       \$2,869,179         Affordable Elder Care Inc.       3       \$2,447,804         Agape Group Inc.       2       \$9,017,834         Agnes Dent       3       \$686,809         Alamo Are Council of Governments       6       \$18,364,449         Alert Response Inc.       2       \$486,460         Alice Primary Services Inc.       3       \$1,344,038         All Home Care Inc.       3       \$1,344,038         All Home Care Inc.       3       \$1,440,771  |                                       |           |                 |
| Abundant Life Home Health Inc.       5       \$12,42,42         Acclaim Health Services Inc.       2       \$1,348,442         ACM Home Health Services       3       \$1,060,424         Ada Light Home Health Care LLC       7       \$1,234,844         ADL Services Inc.       2       \$6,273,464         Advance D Temporaries Inc.       5       \$799,279         Advance Hi Tech Nursing Inc.       5       \$1,020,976         Advanced Living Technologies Inc.       10       \$9,316,427         Advantage Community Services Inc.       5       \$3,606,208         Advo Companies Inc.       8       \$2,869,179         Affordable Elder Care Inc.       3       \$2,447,804         Agage Group Inc.       2       \$9,017,834         Agnes Dent       3       \$686,809         Alamo Area Council of Governments       6       \$18,364,449         Aller Exponse Inc.       2       \$486,460         Alice Primary Services Inc.       3       \$1,344,038         All Home Care Inc.       3       \$1,344,038         All Home Care Inc.       3       \$1,340,071         All the Little Things Count LC       7       \$2,001,143         Allied Onsultants       7       \$2,266,6   |                                       |           |                 |
| ACM Home Health Services       3       \$1,060,424         Ada Light Home Health Care LLC       7       \$1,234,844         ADL Services Inc.       2       \$6,273,464         Advance D Temporaries Inc.       5       \$799,279         Advance Hi Tech Nursing Inc.       5       \$1,020,976         Advanced Living Technologies Inc.       10       \$9,316,427         Advantage Community Services Inc.       8       \$2,869,179         Advoct Companies Inc.       8       \$2,869,179         Affordable Elder Care Inc.       3       \$2,447,804         Agape Group Inc.       2       \$9,017,834         Agnes Dent       3       \$686,809         Alamo Area Council of Governments       6       \$18,364,449         Alert Response Inc.       2       \$486,460         Alice Primary Services Inc.       3       \$1,344,038         All Home Care Inc.       2       \$2,736,163         All Texas Health Care Inc.       3       \$1,440,771         All the Little Things Count LC       7       \$2,001,143         Allied Primary Home Care Services Inc.       6       \$8,248,237  |                                       | 5         |                 |
| Ada Light Home Health Care LLC       7       \$1,234,844         ADL Services Inc.       2       \$6,273,464         Advance D Temporaries Inc.       5       \$799,279         Advance Hi Tech Nursing Inc.       5       \$1,020,976         Advanced Living Technologies Inc.       10       \$9,316,427         Advantage Community Services Inc.       5       \$3,606,208         Advo Companies Inc.       8       \$2,869,179         Affordable Elder Care Inc.       3       \$2,447,804         Agnes Optu       2       \$9,017,834         Agnes Dent       3       \$68,809         Alamo Area Council of Governments       6       \$18,364,449         Alert Response Inc.       2       \$486,460         Alice Primary Services Inc.       3       \$1,344,038         All Home Care Inc.       3       \$1,344,071         All the Little Things Count LC       7       \$2,001,143         Allied Drimary Home Care Services Inc.       6       \$8,248,237   | Acclaim Health Services Inc.          | 2         | \$1,348,442     |
| ADL Services Inc. Advance D Temporaries Inc. 5 \$799,279 Advance Hi Tech Nursing Inc. 5 \$1,020,976 Advanced Living Technologies Inc. 6 \$1,020,976 Advanced Living Technologies Inc. 6 \$1,020,976 Advanced Living Technologies Inc. 6 \$3,666,208 Advo Companies Inc. 7 \$3,662,208 Advo Companies Inc. 8 \$2,869,179 Affordable Elder Care Inc. 8 \$2,869,179 Affordable Elder Care Inc. 9 \$9,017,834 Agnes Dent 9 \$2,447,804 Agnes Dent 9 \$3,666,809 Alamo Area Council of Governments 9 \$686,809 Alamo Area Council of Governments 9 \$18,364,449 Alert Response Inc. 9 \$486,460 Alice Primary Services Inc. 9 \$2,736,163 All Home Care Inc. 9 \$2,736,163 All Texas Health Care Inc. 9 \$2,736,163 All Texas Health Care Inc. 9 \$2,011,43 Allied Consultants 9 \$1,228,686 Allied Primary Home Care Services Inc. 9 \$8,248,237  | ACM Home Health Services              | 3         | \$1,060,424     |
| Advance D Temporaries Inc.       5       \$799,279         Advance Hi Tech Nursing Inc.       5       \$1,020,976         Advanced Living Technologies Inc.       10       \$9,316,427         Advantage Community Services Inc.       5       \$3,606,208         Advo Companies Inc.       8       \$2,869,179         Affordable Elder Care Inc.       3       \$2,447,804         Agape Group Inc.       2       \$9,017,834         Agnes Dent       3       \$686,809         Alamo Area Council of Governments       6       \$18,364,449         Alert Response Inc.       2       \$486,460         Alice Primary Services Inc.       3       \$1,344,038         All Home Care Inc.       2       \$2,736,163         All Texas Health Care Inc.       3       \$1,440,771         All tex Little Things Count LC       7       \$2,001,143         Allied Ornsultants       7       \$1,228,686         Allied Primary Home Care Services Inc.       6       \$8,248,237   | Ada Light Home Health Care LLC        | 7         | \$1,234,844     |
| Advance Hi Tech Nursing Inc.       5       \$1,020,976         Advanced Living Technologies Inc.       10       \$9,316,427         Advantage Community Services Inc.       5       \$3,606,208         Advo Companies Inc.       8       \$2,869,179         Affordable Elder Care Inc.       3       \$2,447,804         Agape Group Inc.       2       \$9,017,834         Agnes Dent       3       \$686,809         Alamo Area Council of Governments       6       \$18,364,449         Alert Response Inc.       2       \$486,460         Alice Primary Services Inc.       3       \$1,344,038         All Home Care Inc.       3       \$1,440,771         All Texas Health Care Inc.       3       \$1,440,771         All the Little Things Count LC       7       \$2,001,143         Allied Consultants       7       \$1,228,686         Allied Primary Home Care Services Inc.       6       \$8,248,237  | ADL Services Inc.                     | 2         | \$6,273,464     |
| Advanced Living Technologies Inc.       10       \$9,316,427         Advantage Community Services Inc.       5       \$3,606,208         Advo Companies Inc.       8       \$2,869,179         Affordable Elder Care Inc.       3       \$2,447,804         Agape Group Inc.       2       \$9,017,834         Agnes Dent       3       \$686,809         Alamo Area Council of Governments       6       \$18,364,449         Alert Response Inc.       2       \$486,460         Alice Primary Services Inc.       3       \$1,344,038         All Home Care Inc.       2       \$2,736,163         All Texas Health Care Inc.       3       \$1,440,771         All the Little Things Count LC       7       \$2,001,143         Allied Consultants       7       \$1,228,686         Allied Primary Home Care Services Inc.       6       \$8,248,237   | Advance D Temporaries Inc.            | 5         | \$799,279       |
| Advantage Community Services Inc.       5       \$3,606,208         Advo Companies Inc.       8       \$2,869,179         Affordable Elder Care Inc.       3       \$2,447,804         Agape Group Inc.       2       \$9,017,834         Agnes Dent       3       \$686,809         Alamo Area Council of Governments       6       \$18,364,449         Alert Response Inc.       2       \$486,460         Alice Primary Services Inc.       3       \$1,344,038         All Home Care Inc.       2       \$2,736,163         All Texas Health Care Inc.       3       \$1,440,771         All the Little Things Count LC       7       \$2,001,143         Allied Consultants       7       \$1,228,686         Allied Primary Home Care Services Inc.       6       \$8,248,237  | Advance Hi Tech Nursing Inc.          | 5         | \$1,020,976     |
| Advo Companies Inc.       8       \$2,869,179         Affordable Elder Care Inc.       3       \$2,447,804         Agape Group Inc.       2       \$9,017,834         Agnes Dent       3       \$686,809         Alamo Area Council of Governments       6       \$18,364,449         Alert Response Inc.       2       \$486,460         Alice Primary Services Inc.       3       \$1,344,038         All Home Care Inc.       2       \$2,736,163         All Texas Health Care Inc.       3       \$1,440,771         All the Little Things Count LC       7       \$2,001,143         Allied Consultants       7       \$1,228,686         Allied Primary Home Care Services Inc.       6       \$8,248,237  | Advanced Living Technologies Inc.     | 10        | \$9,316,427     |
| Affordable Elder Care Inc.       3       \$2,447,804         Agape Group Inc.       2       \$9,017,834         Agnes Dent       3       \$686,809         Alamo Area Council of Governments       6       \$18,364,449         Alert Response Inc.       2       \$486,460         Alice Primary Services Inc.       3       \$1,344,038         All Home Care Inc.       2       \$2,736,163         All Texas Health Care Inc.       3       \$1,440,771         All the Little Things Count LC       7       \$2,001,143         Allied Consultants       7       \$1,228,686         Allied Primary Home Care Services Inc.       6       \$8,248,237  | Advantage Community Services Inc.     | 5         | \$3,606,208     |
| Agape Group Inc.       2       \$9,017,834         Agnes Dent       3       \$686,809         Alamo Area Council of Governments       6       \$18,364,449         Alert Response Inc.       2       \$486,460         Alice Primary Services Inc.       3       \$1,344,038         All Home Care Inc.       2       \$2,736,163         All Texas Health Care Inc.       3       \$1,440,771         All the Little Things Count LC       7       \$2,001,143         Allied Consultants       7       \$1,228,686         Allied Primary Home Care Services Inc.       6       \$8,248,237   | Advo Companies Inc.                   | 8         | \$2,869,179     |
| Agnes Dent       3       \$686,809         Alamo Area Council of Governments       6       \$18,364,449         Alert Response Inc.       2       \$486,460         Alice Primary Services Inc.       3       \$1,344,038         All Home Care Inc.       2       \$2,736,163         All Texas Health Care Inc.       3       \$1,440,771         All the Little Things Count LC       7       \$2,001,143         Allied Consultants       7       \$1,228,686         Allied Primary Home Care Services Inc.       6       \$8,248,237  | Affordable Elder Care Inc.            | 3         | \$2,447,804     |
| Alamo Area Council of Governments       6       \$18,364,449         Alert Response Inc.       2       \$486,460         Alice Primary Services Inc.       3       \$1,344,038         All Home Care Inc.       2       \$2,736,163         All Texas Health Care Inc.       3       \$1,440,771         All the Little Things Count LC       7       \$2,001,143         Allied Consultants       7       \$1,228,686         Allied Primary Home Care Services Inc.       6       \$8,248,237   | Agape Group Inc.                      | 2         | \$9,017,834     |
| Alert Response Inc.       2       \$486,460         Alice Primary Services Inc.       3       \$1,344,038         All Home Care Inc.       2       \$2,736,163         All Texas Health Care Inc.       3       \$1,440,771         All the Little Things Count LC       7       \$2,001,143         Allied Consultants       7       \$1,228,686         Allied Primary Home Care Services Inc.       6       \$8,248,237  | Agnes Dent                            | 3         | \$686,809       |
| Alice Primary Services Inc.       3       \$1,344,038         All Home Care Inc.       2       \$2,736,163         All Texas Health Care Inc.       3       \$1,440,771         All the Little Things Count LC       7       \$2,001,143         Allied Consultants       7       \$1,228,686         Allied Primary Home Care Services Inc.       6       \$8,248,237  |                                       |           |                 |
| All Home Care Inc.       2       \$2,736,163         All Texas Health Care Inc.       3       \$1,440,771         All the Little Things Count LC       7       \$2,001,143         Allied Consultants       7       \$1,228,686         Allied Primary Home Care Services Inc.       6       \$8,248,237  |                                       |           |                 |
| All Texas Health Care Inc.       3       \$1,440,771         All the Little Things Count LC       7       \$2,001,143         Allied Consultants       7       \$1,228,686         Allied Primary Home Care Services Inc.       6       \$8,248,237   |                                       |           |                 |
| All the Little Things Count LC       7       \$2,001,143         Allied Consultants       7       \$1,228,686         Allied Primary Home Care Services Inc.       6       \$8,248,237  |                                       |           |                 |
| Allied Consultants       7       \$1,228,686         Allied Primary Home Care Services Inc.       6       \$8,248,237   |                                       |           |                 |
| Allied Primary Home Care Services Inc. 6 \$8,248,237  |                                       |           |                 |
| ·   |                                       |           |                 |
| Almanna Health Services Inc. 5 \$1,029,438  |                                       |           |                 |
|   | Almamia Health Services Inc.          | 5         | \$1,029,438     |

|   | Number of           | <b>Total Amount of</b>     |
|---|---------------------|----------------------------|
| Contractor  | Aggregate Contracts | Aggregate Contracts        |
|   |                     |                            |
| Alterra Healthcare Corporation                    | 28                  | \$1,961,262                |
| Always Caring Health Care Services Inc.           | 2                   | \$6,063,697                |
| Amarillo Multiservice Ctr. on Aging               | 3                   | \$3,487,406                |
| Amazing Arc Angels Inc.                           | 7                   | \$442,904                  |
| Ambassador Healthcare of Brady Inc.               | 5                   | \$2,294,461                |
| Amcare Residential Living Inc.                    | 6                   | \$431,877                  |
| Amed Home Health Inc.                             | 2                   | \$2,077,134                |
| Amed-Health Inc.                                  | 3                   | \$3,262,421                |
| American Habilitation Services Inc.               | 75                  | \$41,629,214               |
| American Home Health Care Inc.                    | 7                   | \$768,970                  |
| American Hospice Inc.                             | 5                   | \$7,786,648                |
| American Medical Home Resources LLC               | 5                   | \$1,681,134                |
| Amicus Inc.                                       | 5                   | \$1,401,904                |
| Amity Fellowserve of Karnes City Inc.             | 2                   | \$1,182,374                |
| Anderson/Cherokee Counties Enrichment             | 11                  | \$2,004,774                |
| Andrews Center                                    | 15                  | \$4,706,834                |
| Andrews County Hospital District                  | 3                   | \$1,106,698                |
| Angel Bright Home Health Inc.                     | 2                   | \$1,494,067                |
| Angel Care Inc.                                   | 3                   | \$742,206                  |
| Angelina & Neches River Authority                 | 7                   | \$3,044,088                |
| Angeline Home & Community Support Services        | 5                   | \$3,884,437                |
| Angelitos Health Care Inc.                        | 2                   | \$943,498                  |
| Angelitos Primary Home Care Inc.                  | 3                   | \$2,490,399                |
| Angels at Home Inc.                               | 6                   | \$904,692                  |
| Angels of Hands Home Health Agency Corp.          | 5                   | \$924,868                  |
| Ani Home Health Agency Ltd. Co.                   | 7                   | \$686,864                  |
| Aniol Inc.  | 8                   | \$6,623,239                |
| Anson General Hospital Home Health Agency         | 7                   | \$948,907                  |
| A-One-Plus Home Health Care Agency LLC            | 6                   | \$1,766,049                |
| Apc Home Health Services                          | 15                  | \$21,676,440               |
| Apex Primary Care Inc.                            | 2                   | \$10,676,981               |
| A-Plus Home Health Care Inc.                      | 3                   | \$406,768                  |
| Approved Quality Care Texas Inc.                  | 2                   | \$1,689,927                |
| Arboretum Nursing & Rehab Ctr. of Winnie          | 3                   | \$2,281,910                |
| ARC of the Capital Area                           | 2                   | \$968,644                  |
| Arcil Inc.  | 7                   | \$1,446,407                |
| Arise Home Health Care Inc.                       | 3                   | \$1,700,746                |
| Arjo Hospital Equipment Inc.                      | 170                 | \$1,441,818                |
| Ark-Tex Council of Governments                    | 5                   | \$2,943,348                |
| Arnold & Associates Inc.                          | 15                  | \$600,373                  |
| Ashley Hall Inc.                                  | 5                   | \$773,406                  |
| Aspen Living Centers Inc.                         | 2                   | \$2,126,972                |
| Assisted Home Care Inc.                           | 3                   | \$684,292                  |
| Assisted Living Concepts Inc.                     | 56                  | \$4,414,624                |
| Assist-Med Inc.                                   | 2                   | \$1,974,469                |
| Associated Home Services Inc.                     | 22                  | \$683,141                  |
| Astrocare Class Inc.                              | 6                   | \$4,393,436                |
| At Home Care LLC                                  | 3                   | \$663,118                  |
| ATHC Provider Services Inc.                       | 2                   | \$1,287,449                |
| Atlanta Nursing Homes Inc.                        | 5                   | \$3,448,149                |
| Atlantis Foundation                               | 3                   |                            |
| Attantis Foundation Atmos Energy Corporation      | 3<br>155            | \$2,272,788<br>\$1,046,600 |
|   | 2                   | \$1,046,600<br>\$978,343   |
| Augustin Estrada III Austin Health Resources Inc. |                     |                            |
|   | 5                   | \$992,764                  |
| Austin Ribbon & Computer                          | 101                 | \$2,226,984<br>\$4,448,214 |
| Austin Travis County MHMR                         | 5                   | \$4,448,314                |
| Autistic Treatment Center Inc.                    | 8                   | \$2,886,464                |
| Auto-Chlor System of West Texas Inc.              | 17                  | \$490,243                  |
| Automated Response Center LLC                     | 21                  | \$603,377                  |
| Avondale House                                    | 5                   | \$786,144                  |
|   |                     |                            |

|  | Number of           | Total Amount of     |
|--|---------------------|---------------------|
| Contractor                               | Aggregate Contracts | Aggregate Contracts |
|  | Aggregate Contracts | Aggregate Contracts |
| B & G Family House Inc.                  | 10                  | \$599,336           |
| Baptist Memorials Health Care Services   | 3                   | \$3,444,177         |
| Bay Oaks Health Care Center LP           | 2                   | \$2,360,916         |
| Baywind Village Inc.                     | 3                   | \$1,155,756         |
| Beaumont Home Health Services Inc.       | 5                   | \$5,056,185         |
| Beaumont Nursing and Rehabilitation LP   | 2                   | \$1,012,345         |
| Behavioral Healthcare Services Inc.      | 11                  | \$654,612           |
| Bell Tech Enterprises                    | 54                  | \$3,048,913         |
| Bellmire Health Care Facilities LP       | 3                   | \$2,492,556         |
| Beloved Home Health Services Inc.        | 2                   | \$548,673           |
| Bender Terrace                           | 5                   | \$2,239,363         |
| Berry Family Services Inc.               | 6                   | \$3,193,879         |
| Bethesda Lutheran Homes & Services Inc.  | 7                   | \$3,961,910         |
| Betty Hardwick Center                    | 5                   | \$4,018,753         |
| Beverly Diane Ellis                      | 9                   | \$808,539           |
| Bexar County Home Care Inc.              | 4                   | \$1,354,419         |
| Bienville Holdings Inc.                  | 3                   | \$5,452,203         |
| Bishop Healthcare LLC                    | 2                   | \$1,357,541         |
| Biston Municipal Water Supply District   | 12                  | \$556,633           |
| Blanco Villa Nursing and Rehabilitation  | 3                   | \$2,346,412         |
| Bluebonnet Home Health Care of Texas     | 5                   | \$1,721,938         |
| Bluebonnet Homes Inc.                    | 6                   |                     |
|  |                     | \$1,446,841         |
| Bluebonnet Trails Community MHMR Center  | 6                   | \$9,247,278         |
| BMW Healthcare Inc.                      | 5                   | \$2,124,971         |
| Bolanle Mustapha                         | 2                   | \$1,503,487         |
| Border Region MHMR Community Center      | 9                   | \$4,294,824         |
| Brazos Valley Community Action Agency    | 5                   | \$1,967,365         |
| Brenham Outreach Advisory Council Inc.   | 6                   | \$1,312,236         |
| BRI Roofing & Sheet Metal Inc.           | 3                   | \$1,129,770         |
| Briarcliff Health Center of Greenville I | 5                   | \$658,479           |
| Briarcliff Nursing and Rehab Center LP   | 6                   | \$4,748,976         |
| Bridgeport Care Center Inc.              | 2                   | \$1,398,109         |
| Bridgeway Health Services Inc.           | 5                   | \$1,881,433         |
| Brown & Brown Resources Inc.             | 9                   | \$3,056,098         |
| Brown Consultants and Associates         | 8                   | \$1,856,010         |
| Brownwood Nursing and Rehabilitation LP  | 3                   | \$1,465,445         |
| Buena Vida Health Services Inc.          | 2                   | \$3,267,295         |
| Burke Center                             | 16                  | \$5,680,910         |
| C F & H Corp.                            | 5                   | \$1,817,015         |
| C. C. Young Memorial Home                | 3                   | \$909,638           |
| Cage's Medical Services Inc.             | 5                   | \$1,279,497         |
| Calab Inc.                               | 25                  | \$11,975,797        |
| Calence, LLC                             | 4                   | \$1,778,849         |
| Camino Real Community MHMR Center        | 5                   | \$3,756,082         |
| Cancino Corporation                      | 5                   | \$1,283,339         |
| Canterbury Villa of Deleon LP            | 2                   | \$979,472           |
| Capital Area Planning Council            | 5                   | \$6,238,858         |
| Caprock Home Health Services Inc.        | 25                  | \$18,935,728        |
| Care Inn of Gladewater LLC               | 6                   | \$831,369           |
| Care Inn of Plainview LLC                | 3                   | \$859,479           |
| Care Inn of San Marcos LLC               | 5                   | \$2,374,645         |
| Care Inn Properties Inc.                 | 6                   | \$4,776,957         |
| Caregivers Home Health Texas Inc.        | 10                  | \$21,800,963        |
| Carestat LLC                             | 2                   | \$1,775,041         |
| Caring for You Home Health Inc.          | 6                   | \$16,762,852        |
| Caring Hands Home Health Agency          | 7                   | \$702,227           |
| Caring Health Services Inc.              | 3                   | \$1,989,629         |
| Carl Cunningham                          | 5                   | \$880,724           |
| Carriage House Manor Inc.                | 2                   | \$1,845,201         |
| Carrizo Springs Nursing and Rehab        | 4                   | \$1,679,618         |
|  | ·                   | . , ,               |

|   | Number of           | Total Amount of            |
|---|---------------------|----------------------------|
| Contractor                                  | Aggregate Contracts | Aggregate Contracts        |
|   |                     |                            |
| Cartmell Home for Aged Inc.                 | 3                   | \$2,524,491                |
| Cartwheel Gonzales Real Estate Partnership  | 7                   | \$1,588,369                |
| Casa Linda Homecare Inc.                    | 2                   | \$2,276,640                |
| CCI Enterprise Inc.                         | 10                  | \$1,361,355                |
| Cedar Senior Services LP                    | 5                   | \$1,574,968                |
| Center for Health Care Services             | 15                  | \$5,070,976                |
| Center for the Retarded Inc.                | 6                   | \$3,678,397                |
| Centers for Long Term Care of Woodridge     | 5                   | \$2,103,464                |
| Cen-Tex Association for Retarded Citizen    | 15                  | \$3,997,316                |
| Central Counties Center for MHMR            | 5                   | \$3,946,840                |
| Central Plains Center for MHMR              | 5                   | \$1,800,011                |
| Central Texas Council of Governments        | 3                   | \$2,609,009                |
| Central Texas MHMR Ctr.                     | 16                  | \$2,936,672                |
| Century Ebony Lake GEAC LLC                 | 5                   | \$3,175,823                |
| Century Fort Stockton GEAC LLC              | 5                   | \$1,733,644                |
| Century Lynnhaven GEAC LLC                  | 6                   | \$2,648,958                |
| Champagne Incorporated                      | 2                   | \$841,331                  |
| Champion Care Inc.                          | 11                  | \$4,074,891                |
| Champion Energy Services LLC                | 570                 | \$5,422,429                |
| Charity Home Health Inc.                    | 3                   | \$2,999,637                |
| Charles McKenzie                            | 5                   | \$1,170,862                |
| Charles S. Ramon, LLC                       | 5                   | \$1,150,119                |
| Charlton Home Health Inc.                   | 7                   | \$538,524                  |
| Chartwell Community Services Inc.           | 25                  | \$41,874,370               |
| Cherokee County Mental Retardation Assoc.   | 5                   | \$914,248                  |
| Cherry Tree Resiential Services Inc.        | 2                   | \$1,858,391                |
| Christian Care Centers Inc.                 | 4                   | \$4,930,818                |
| Christian Senior Service                    | 5                   | \$542,323                  |
| Christus Homecare                           | 9                   | \$6,245,229                |
| Christy Hafford                             | 3                   | \$608,375                  |
| Circle of Friends                           | 5                   | \$1,403,464                |
| City of Austin                              | 46                  | \$585,323                  |
| City of Denton                              | 82                  | \$800,849                  |
| City of Houston Parking                     | 10                  | \$15,693,347               |
| Clairmont Beaumont LP                       | 5                   | \$2,461,688                |
| Clairmont Longview LP                       | 5                   | \$2,291,930                |
| Clairmont Tyler LP                          | 5                   | \$1,579,429                |
| Cletus O. Okonkwo                           | 18                  | \$1,218,168                |
| Clifton Lutheran Sunset Home Inc.           | 5                   | \$2,191,933                |
| Clyde Nursing Center LP                     | 5                   | \$736,129                  |
| Coastal Area Support Alternatives Inc.      | 2                   | \$633,340                  |
| Coastal Bend Center for Independent Living  | 15                  | \$1,466,198                |
| Coastal Bend Council of Governments         | 17                  | \$5,157,371                |
| Coastal Care Inc.                           | 4                   | \$1,074,913                |
| Coastal Living Inc.                         | 3                   | \$744,873                  |
| Coastal Plains Community MHMR Center        | 4<br>7              | \$3,831,966                |
| Collin County MHMR Center                   | •                   | \$3,726,971                |
| Colonial Manor - McAllen LP                 | 5                   | \$1,403,339                |
| Colonial New Braunfels Care Ctr.            | 2                   | \$2,371,204                |
| Colonial Tyler Care Center LP               | 5                   | \$2,398,683                |
| Comfort Home Health Care Inc.               | 3                   | \$1,135,948                |
| Community Access Inc.                       | 21                  | \$8,236,892                |
| Community Action Corporation of South Texas | 2                   | \$571,186                  |
| Community Action Council of South Texas     | 3                   | \$1,618,581                |
| Community Care Inc.                         | 10                  | \$2,704,075<br>\$0.824,512 |
| Community Council of Greater Dallas         | 5                   | \$9,824,513                |
| Community Council of South Central Texas    | 2                   | \$590,125<br>\$3,143,201   |
| Community Living Concepts Inc.              | 9                   | \$3,143,201<br>\$6,242,082 |
| Community Options Inc.                      | 18                  | \$6,343,982<br>\$1,617,751 |
| Community Service Associates LLC            | 5                   | \$1,617,751                |

| Contractor  | Number of           | Total Amount of             |
|---|---------------------|-----------------------------|
| Contractor  | Aggregate Contracts | Aggregate Contracts         |
| Complete Choice Care Inc.   | 4                   | \$1,888,106                 |
| Complete Homecare Services Inc.   | 5                   | \$2,571,990                 |
| Complete Life Care  | 3                   | \$563,201                   |
| Comsys Information Technology   | 2                   | \$843,296                   |
| Con Carino Inc.   | 5                   | \$3,521,684                 |
| Concho Valley Council of Governments  | 5                   | \$2,045,721                 |
| Concord Primary Care Services Inc.  | 6                   | \$882,958                   |
| Conifer Care Inc.   | 6                   | \$3,962,225                 |
| Consolidated Healthcare Services Inc.   | 3                   | \$645,167                   |
| Convacare Inc.  | 5                   | \$3,886,076                 |
| Cooper Home Health Inc.   | 4                   | \$1,502,304                 |
| Coronado Nursing Center LP  | 5                   | \$3,699,285                 |
| Coryell County Memorial Hospital Authority                                      | 4                   | \$1,893,810                 |
| Cottonwood Nursing and Rehab LP   | 2                   | \$1,095,280                 |
| Council Oaks Community Options Ltd.   | 20                  | \$4,109,334                 |
| Country Village Care Inc.   | 5                   | \$1,526,429                 |
| Courtyard Convalescent Center LP  | 5                   | \$2,770,887                 |
| Crdentia Corporation  | 12                  | \$2,293,939                 |
| Creative Community Care Inc.  | 5                   | \$732,684                   |
| Creative Solutions In Healthcare  | 5                   | \$4,009,085                 |
| Crestcare Nursing and Rehabilitation  | 5                   | \$3,280,119                 |
| Crestview Healthcare Residence Ltd.   | 8                   | \$2,342,319                 |
| Criterion Health Care Inc.  | 3                   | \$648,583                   |
| Crossroads Evangelism Inc.  | 5                   | \$943,108                   |
| Crossroads Home Health Inc.   | 7                   | \$1,683,012                 |
| Crystal Care Home Health Services Inc.  | 2                   | \$1,794,850                 |
| CSL Leaseco Inc.  | 5                   | \$530,773                   |
| Cuero Community Hospital  | 3                   | \$517,177                   |
| Cuero Nursing Home Inc.   | 5                   | \$627,652                   |
| Cynthia T. Vazquez  | 5                   | \$1,361,083                 |
| D & D Investments Inc.  | 4                   | \$5,733,657                 |
| D & H Enterprises Inc.  | 2                   | \$1,755,640                 |
| D & R Health Care Providers Inc.  | 3                   | \$2,730,691                 |
| D & S Residential Services Inc.   | 40                  | \$31,178,272                |
| D&D Carehomes Inc.  | 4                   | \$1,896,242                 |
| Daily Health Services Inc.  | 4                   | \$710,039                   |
| Daledo Care Centers Inc.  | 5                   | \$840,747                   |
| Dallam-Hartley Counties Hospital District                                       | 4                   | \$1,402,467                 |
| Dallas Home for Jewish Aged Inc.  | 5                   | \$3,581,689                 |
| Dallas Metrocare Services   | 14                  | \$14,598,724                |
| Daniel Jarvis Private Duty Corporation  | 9                   | \$2,618,629<br>\$1,526,022  |
| Daughters of Charity Health Services  | 9                   | \$1,526,922<br>\$1,234,752  |
| David Crowson  Povid Martin Del Compo   | 8<br>9              | \$1,234,752<br>\$3,173,608  |
| David Martin Del Campo  | 22                  | \$3,173,608<br>\$22,458,382 |
| Daybreak Community Services Inc.  | 22 2                | \$22,458,382                |
| Daybreak Inc. Deavra A. Daughtry  |                     | \$614,547                   |
| y .   | 9                   | \$3,851,967<br>\$1,370,600  |
| Deborah L. Donald Inc.  | 15                  | \$1,370,600                 |
| December Nine Company Ltd.  Deep East Texas Council of Governments              | 11<br>5             | \$5,031,662<br>\$4,140,185  |
| •   | 5 4                 | \$4,140,185<br>\$1,303,105  |
| Dekalb Health Care LLC  |                     | \$1,393,195<br>\$1,226,434  |
| Della Renee Ogletree Delta Home Health Care of Greenville Inc.                  | 3<br>27             | \$1,226,434<br>\$1,296,700  |
| Delta Home Health Care of Greenville inc.  Delta Home Health Care of Paris Inc. |                     | \$1,296,700<br>\$964,026    |
|   | 26<br>4             | \$964,026<br>\$704,717      |
| Denese E. Cunningham Denison Nursing and Rehabilitation LP                      | 2                   | \$704,717<br>\$871,282      |
| Denison Nursing and Renabilitation LP  Denton County MHMR Center                | 4                   | \$871,282<br>\$7,137,519    |
| Department of Information Resources   | 165                 | \$7,137,519<br>\$587,730    |
| Department of Information Resources  Department of State Health Services        | 187                 | \$387,730<br>\$13,708,702   |
| Devine Convalescent Care Center Inc.  | 187<br>4            | \$13,708,702<br>\$1,288,612 |
| Bernic Confidencent Care Center Inc.  | <del>*</del>        | ψ1,200,012                  |

| Contractor         Aggregate Contracts         Aggregate Contracts           DMMS Core         4         \$1,502,592           Drability Recomes the         4         \$1,502,592           Drability Services of the Studeness be.         40         \$1,313,644           Drability Services of the Studeness be.         40         \$1,313,644           Drivingshold Bladid Care be.         2         \$1,533,522           Development Services for the Studeness and Care of the Studeness and C  |                                       | Number of | <b>Total Amount of</b> |
|---|---------------------------------------|-----------|------------------------|
| MMSIS Corp  | Contractor                            |           |                        |
| Decet   Dece  |                                       |           |                        |
| Deathilly Resources the Searchwest Inc.   |                                       |           |                        |
| Dashbilly Services of the Southwest Inc.  |                                       |           |                        |
| Distinguished Realth Cace Inc.  | ·                                     |           |                        |
| December Aftor Oals LLC   |                                       |           |                        |
| Deceman Chicolant LC  | g .                                   |           |                        |
| Doma And Irbun Elimb Service Inc.         4         \$15,13,531           Drace Services Inc.         2         \$2,131,579           Date Services Inc.         5         \$508,485           DSI Healthbard Inc.         4         \$308,485           DSI Healthbard Inc.         4         \$302,393,393           Dement L. Forest         5         \$550,064           E. & O Home Health         5         \$1,690,577           Eagle Pass Naring & Rehabilitation LP         4         \$2,599,215           East Texus Common Sevs.         5         \$1,690,577           Eagle Pass Naring & Rehabilitation LP         4         \$2,599,215           East Texus Common Sevs.         5         \$5,808,138           Eard Facus Cornel of Governments         4         \$22,990           Eard Facus Cornel of Governments         4         \$22,990           Eard Facus Cornel of Governments         4         \$25,990,100           Eard Facus Cornel of Governments         4         \$25,990,100           Eard Facus Cornel of Governments         4         \$2,200,100           Eard Facus Cornel of Governments         4         \$2,200,100           Eard Facus Cornel of Governments         4         \$2,200,100           Eard Facus Cornel of Governments<   |                                       |           |                        |
| Dor. As Home Health Service Inc.         4         \$131,318   579           Droke Services Inc.         5         \$508,488   500,48   |                                       |           |                        |
| Dace Services Inc.         2         \$2,131,1579           Drake Cinc.         5         \$508,485           DSJ Holsbicare Inc.         5         \$28,887,56           DSJ Holsbicare Inc.         3         \$12,229,73           Dal D Bath Care Operations Inc.         3         \$12,229,73           Dal D Holsbit Care Operations Inc.         5         \$12,022,73           Low D Holsbit Care Operations Inc.         5         \$1,009,100           Low D Holsbit Care Care Care Care Care Care Care Care   |                                       |           |                        |
| Deals-C.   Inc.   S   \$008,485   \$10.58   \$28.587.56 |                                       |           |                        |
| DSI Heinberne Inc.         5         \$3,885,756           DNAI D Health Care Operations Inc.         3         \$1,022,393           Dual D Health Care Operations Inc.         5         \$500,064           E & O Home Health         5         \$500,064           E & O Home Health         4         \$2,092,15           East Teast Commun. Nes.         5         \$3,099,160           East Teast Commun. Nes.         6         \$3,099,160           East Teast Commun. Nes.         108         \$1,862,262           Ecolab Inc.         108         \$1,862,262           Ecolab Inc.         108         \$1,862,262           Ecolab Inc.         108         \$1,874,374           Electure Community Living Corp. Teast         9         \$8,743,737           Educace Community Living Corp. Teast         9         \$8,767,589           Educace Community Living Corp. Teast         9         \$5,712,589           Educace Community Living Corp. Teast         9         \$5,712,549           Educace Community Living Corp. Teast         3 <td< td=""><td></td><td></td><td></td></td<>  |                                       |           |                        |
| DSSFile Ikacopanated         4         SS04,039           Dual Dal Helath Corpentions Inc.         3         \$13,022,93           Duean L Focts         5         \$560,664           F. & O Home Health         5         \$560,064           Eagle Pass Varsing & Rehabilitation LP         4         \$2,059,215           Eagle Pass Varsing & Rehabilitation LP         4         \$3,059,215           Eagle Pass Varsing & Rehabilitation LP         4         \$3,059,163           Eagle Pass Varsing & Rehabilitation LP         4         \$923,980           Educate Community Living Corporation         25         \$38,767,239           Educate Community Living Corporation         2         \$3,072,234           Educate Community Living Corporation         2         \$3,072,234           Educate Community Living Corporation         2         \$3,072,234           Educate Community Living Corporation   |                                       |           |                        |
| Daul D Health Care Operations Inc.         3         \$1,022,393           D Duman L Forest         5         \$5,000,64           F. & O Home Health         5         \$1,608,777           Eagle Pass Nating & Retabilitation LP         4         \$2,059,215           East Teax Comman, Secs.         5         \$1,009,100           East Teax Comman Secs.         5         \$6,808,103           East Feats See for Crippiel Child Viduit         10         \$10,000,100           East Feats Comman Secs.         10         \$10,000,100           East Feats See for Crippiel Child Viduit         10         \$10,000,100           East Feats See for Crippiel Child Viduit         10         \$10,000,100           Eden Hence Rec.         10         \$1,000,100           Edward Community Living Corperation         25         \$8,773,208           Edward Community Living Corperation         25         \$8,773,208           Edward Community Living Corperation         25         \$1,000,100           El Pasco Community Living Corperation         5         \$1,914,736           El Pasco Community Living Corperation         5         \$1,914,736           El Pasco Community Living Corperation         5         \$1,914,736           El Pasco Community Living Corperation         5 <td></td> <td></td> <td></td>   |                                       |           |                        |
| Duncal L Forest         5         \$50,000           E & O Home Health         5         \$1,008,77           Eagle Pass Nusing & Rehabilitation LP         4         \$2,099,215           East Texas Council of Governments         5         \$1,009,100           East Texas Council of Governments         5         \$6,800,138           Escarés Gal Scot Crippade Child/Adult         108         \$1,805,202           Edobe Bine         108         \$1,805,202           Edobe Bine         108         \$1,247,328           Elder Himm Incursity Living Corporation         96         \$1,247,327           Educate Community Living Corporation         25         \$3,701,253           Elder Community Living Corporation         9         \$3,701,253           Elder Community Living Corporation         9         \$3,701,253           Elder Community Living Corporation         9         \$721,561           Elder See Tropic Services Inc.         9         \$721,561           Elder See Tropic Services Inc.         9         \$721,561           Elder See Tropic Services Inc.         9         \$51,250,008           Elder See Tropic Services Inc.         9         \$51,250,008           Elder See Tropic Services Inc.         9         \$51,250,008   | •                                     |           |                        |
| E. O. Diome Bealm         5         \$1,698,377           Eagle Pass Nimage Reabshilation LP         4         \$2,109,215           East Teax Commun. Sves.         5         \$1,009,160           East Teax Common. Sves.         5         \$6,880,138           East Feat Seaf Soc for Crippiel Child-Adult         4         \$932,398           Ectobla Inc.         18         \$647,224           Educa Community Living Corp - Teas         18         \$674,224           Educar Community Living Corp- Teas         96         \$338,737,377           Educar Community Living Corporation         25         \$8,767,898           Educar Community Living Normal Life Inc.         9         \$5,012,431           Educar Community Living Corporation         8         \$5,013,730           Element Corporation  | · · · · · · · · · · · · · · · · · · · |           |                        |
| Bagb Ras Nursing & Rehabilitation LP         4         \$2,059,215           East Texus Common Nocs.         5         \$8,080,138           Easter Seal Soci Or Crippled Child Adult         4         \$923,390           Ecolis Inc.         108         \$1,865,562           Eddie Ellis         18         \$674,324           Eddie Hore Inc.         5         \$13,247,508           Educare Community Living Corporation         25         \$8,767,589           Educare Community Living Corporation         25         \$5,012,543           Educare Community Living Corporation         25         \$1,943,736           Educare Community Living Corporation         2         \$5,012,543           El Do Del Pueblo Services Inc.         5         \$1,943,736           El Dac Cormunity MHMR Center         8         \$4,402,497           El Dac Cormunity MHMR Center         8         \$4,002,770           El Becarrae Propertius Lid.         2         \$4,007,706           Ellerare Propertius Lid.         2         \$4,007,706           Ellerare Propertius Lid.         3         \$5,22,818           Ellerare Propertius Lid.         5         \$82,824,52           Ellerare Propertius Lid.         5         \$82,824,52           Ellerare Propertius  |                                       |           |                        |
| East Texas Commun Svess.         5         \$1,009,160           East Texas Commontes         5         \$6,880,138           East Feast Seaf Soe for Crippled Child/Adult         4         \$923,980           Ecolab Inc.         108         \$1,865,622           Edde Ellis         18         \$674,324           Edden Home Inc.         5         \$12,475,08           Educar Community Living Corporation         25         \$8,767,589           Educare Community Living Corporation         5         \$1,913,756           Educare Community Living Normal Life Inc.         9         \$5,112,833           Educare Community Living Normal Life Inc.         9         \$5,12,833           Educare Community Living Normal Life Inc.         9         \$5,12,935           Educare Community Living Normal Life Inc.         9         \$5,12,935           Educare Community Living Normal Life Inc.         9         \$5,12,933           Educare Community Living Normal Life Inc.         9         \$5,12,933           Educare Community Living Normal Life Inc.         8         \$4,402,407           El Paco Common Jone State Inc.         1         \$1,329,908           El Paco Common Jone State Inc.         1         \$1,329,908           Elizabel I, Pare & Associates Inc.         5  |                                       |           |                        |
| Eas Teas Comeril of Governments         5         \$6,880,188           Easer Seal Soc for Crippled Child/Adult         4         \$923,980           Ecolab Inc.         18         \$674,224           Eddie Ellis         18         \$674,224           Educar Community Living Corporation         5         \$1,247,508           Educara Community Living Corporation         25         \$8,767,589           Educara Community Living Corporation         9         \$5,012,543           El Oro Del Pueblo Services Inc.         5         \$1,943,736           El Pasa Community MHMR Cener         8         \$1,402,497           El Pasa Community MHMR Cener         9         \$721,561           El Pasa Community MHMR Cener         9         \$1,303,706           El Pasa Community MHMR Cener         9         \$1,303,707           El Pasa Community MHMR Cener         9         \$1,303,707           El Elevarra Properties Ltd.         1         \$1,303,707           Ellicar   |                                       |           |                        |
| East Pool Crippled Child/Adult         4         \$23,389           Edola Pline         18         \$1,842,748           Eddie Fillis         5         \$1,247,768           Edhen Home Inc.         5         \$1,247,768           Edhear Community Living Corp - Texas         96         \$38,737,37           Edheare Community Living Orgordio         25         \$8,767,589           Edheare Community Living Normal Life Inc.         9         \$5,012,543           El Oro Del Pueblo Services Inc.         5         \$1,934,716           El Paco Community MiRIM Center         8         \$4,462,497           El Paco Community MiRIM Center         9         \$21,516           El Paco Community MiRIM Center         7         \$4,061,770           El Paco Community Center Home Health and Hospice         7         \$4,061,770           Ellie Pla Corporation         4         \$2,226,780  |                                       |           |                        |
| Ecola Inc.         108         \$1,865,262           Edoth Ellis         18         \$674,324           Edoth Flome Inc.         5         \$1,247,508           Educar Community Living Corporation         25         \$8,767,589           Educare Community Living Corporation         25         \$8,767,589           Educare Community Living Corporation         5         \$1,934,756           Educare Community MEMR Core         5         \$1,934,756           El Pasc Community MEMR Center         5         \$1,934,756           El Pasc Community MEMR Center         7         \$4,601,570           El Bércare House Health and Hospice         7         \$4,001,570           Eldercare Properties Ltd.         2         \$4,903,7706           Eliza PHC Corporation         4         \$2,277,801           Eliza PHC Corporation         5         \$1,330,908           Eliza PHC Corporation         5         \$1,330,908           Eliza PHC Corporation         5         \$1,332,908           Eliza PHC Corporation         5         \$1,332,908 <td></td> <td></td> <td></td>   |                                       |           |                        |
| Edde Fllis         18         \$674,324           Edden Home Inc.         5         \$12,475,08           Edwace Community Living Corp - Creas         96         \$38,373,73           Edwace Community Living Normal Life Inc.         9         \$5,012,543           El Cro Del Pueblo Services Inc.         5         \$1934,376           El Pace Community Living Normal Life Inc.         8         \$4,462,497           El Pace Community MIMR Center         8         \$4,462,497           El Pace Community MIMR Center         8         \$4,061,570           Elderare Home Health and Hospice         7         \$4,061,570           Elderare Properties Lid.         2         \$4,077,706           Elderare Properties Lid.         2         \$4,077,706           Ellie PILC Corporation         4         \$2,267,801           Ellierare Properties Lid.         5         \$5,328,45           Emmanuel Akwar         15         \$799,356           Emmanuel Akwar         15         \$799,356           Emmanuel Akwar         8         \$5,221,440           Empowerment Options II Inc.         8         \$5,221,440           Empowerment Options II Inc.         8         \$5,203,427           Elmpowerment Options II Inc.         6  |                                       |           |                        |
| Eden Tomenins         5         \$1247,508           Edouare Community Living Corporation         25         \$8,767,589           Edouare Community Living Corporation         9         \$5,012,543           El Cross Community Living Corporation         9         \$5,012,543           El Cross Construity MEMR Center         8         \$1,934,736           El Paso Community MEMR Center         8         \$4,624,97           El Paso County         9         \$721,561           Elderaur Home Health and Hospice         7         \$4,061,570           Elderaur Properties Ld.         2         \$4,037,706           Ellier PIC Corporation         4         \$2,267,801           Ellicarber Deportuinte Sociales Inc.         5         \$328,545           Ellicarber Deportuinte Sociales Inc.         5         \$1329,908           Elmanumel Akwar         15         \$1329,908           Elmour Properties Ld.         3         \$527,221           Einpowerment Opportunities for Community         8         \$5,244,09  |                                       |           |                        |
| Educae Community Living Corp - Texas         96         \$38,573,737           Educae Community Living Normal Life Inc.         9         \$5,012,543           E Don Del Pueblo Sevices Inc.         5         \$1,943,736           E Paso Community Living Normal Life Inc.         8         \$4,462,497           E Paso Community MIMR Center         8         \$4,662,497           El Paso Comminity MIMR Center         7         \$4,061,570           El Recorent Home Health and Hospice         7         \$4,061,570           Eldercare Properties Lid.         2         \$4,307,706           Ellera PHC Corporation         4         \$2,267,801           Elizabell, Perez & Associates Inc.         5         \$328,845           Elizabell, Liferez & Associates Inc.         5         \$328,845           Elizabell, Perez & Associates Inc.         3         \$522,267,801           Elizabell, Liferez & Associates Inc.         3         \$52,203,427           Emmund Akwar         4         \$4,119,104           Experity Services Ltd.         4         <  |                                       |           |                        |
| Educac Community Living Corporation         25         \$3,767,889           Educace Community Living Corporation         9         \$5,012,543           El On Del Pueblo Services Inc.         5         \$1,943,736           El Paso Community MHMR Center         8         \$4,462,497           El Paso Community MHMR Center         8         \$4,462,497           El Paso Community MHMR Center         9         \$721,561           El Décracer Properties Ltd.         2         \$4,003,706           El Brey Corporation         4         \$2,207,801           Elizabeth I. Perez & Associates Inc.         5         \$13,299,08           Emerius Corporation         5         \$1,329,008           Emmanuel Akwar         15         \$799,356           Emoyacerment Opportunities for Community         8         \$5,244,409           Empowerment Opportunities for Community         8         \$5,224,409           Empowerment Options III Inc.         8         \$2,203,427           Enhanced Living Services Ind.         14         \$4,119,104           ESC III LP         5         \$897,588           ESC IV LP         5         \$897,588           Esc NGH         6         \$3,752,328           Eugene Fisher         5         \$  |                                       |           |                        |
| Educar Community Living Normal Life Inc.  |                                       |           |                        |
| El Dea De Deb De Services Inc.  |                                       |           |                        |
| El Paso Community MIMR Center         8         \$4,462,497           El Paso Comply         9         \$721,561           Eldercare Home Health and Hospice         7         \$4,061,570           Eldercare Properties Ltd.         2         \$4,037,706           Ellien HC Corporation         4         \$2,267,801           Ellien HC Corporation         5         \$328,545           Emerius Corporation         5         \$1,329,908           Emmanuel Akwar         15         \$799,356           Emory Properties LtC         3         \$527,281           Emory Properties LtC         3         \$527,281           Empowement Opportunities for Community         8         \$5,204,409           Empowement Options II line.         8         \$2,004,277           Enhanced Living Services Ltd.         14         \$4,119,104           ESC IV LP         5         \$897,588           ESC IV LP         6         \$1377,942           ESC-NGH         6         \$5765,339           Eyeral Healthcare Center line.         5         \$632,024           Evangelical Lutheran Good Samaritan         14         \$9,161,729           Evangelical Lutheran Good Samaritan         2         \$77,455,588           Exce  |                                       |           |                        |
| El Paso County   9   \$721.56      Eldercane Properties Ltd.   7   \$4.061.570     Eldercane Properties Ltd.   2   \$4.037.706     Eller PRC Corporation   4   \$2.267.801     Eller PRC Corporation   5   \$528.545     Eller PRC & Associates Inc.   5   \$528.545     Endits Corporation   5   \$1,329.908     Elmanuel Akwar   15   \$799,356     Emmanuel Akwar   15   \$799,356     Emmy Properties Ltd.   3   \$527.281     Empowerment Oportunities for Community   8   \$5,244.409     Empowerment Oportunities for Community   8   \$5,244.409     Empowerment Oportunities for Schemanuel Akwar   14   \$4,119.104     ESC III.LP   5   \$897.588     ESC IV LP   6   \$1,377.942     ESC All Community   7   \$1,379.942     Esc All Community   7   \$1,399.942     Esc All Community   7  |                                       |           |                        |
| Eldercare Properties Ltd.         2         \$4,061,570           Eldercare Properties Ltd.         2         \$4,037,706           Elira PHC Corporation         4         \$2,267,801           Elira beh L Perez & Associates Inc.         5         \$528,545           Emeritus Corporation         5         \$13,329,908           Emmanuel Akwar         15         \$799,356           Emory Properties LLC         3         \$527,281           Empowerment Opportunities for Community         8         \$2,203,427           Empowerment Opportunities for Community         8         \$2,203,427           Enhanced Living Services Ltd.         14         \$4,119,104           ESC IN LP         5         \$897,588           ESC IN LP         6         \$1,377,942           ESC RNH         6         \$1,377,942           ESC-RNH         6         \$765,339           Elernal Healthcare Center Inc.         4         \$524,328           Eugen Fisher         5         \$632,024           Evangelical Lutheran Good Samaritan         14         \$9,161,729           Evergen Presbyterian Ministries         52         \$7,945,558           Evins Temporaties         8         \$2,328,405           Exceptional   |                                       |           |                        |
| Elder PMC Corporation         2         \$4,037,706           Eliza PMC Corporation         4         \$2,267,801           Elizabeth I. Perze & Associates Inc.         5         \$528,845           Emerius Corporation         5         \$1,399,088           Emmanuel Akwar         15         \$799,356           Emory Properties LLC         3         \$527,281           Empowerment Opportunities for Community         8         \$5,244,409           Empowerment Options II Inc.         8         \$2,203,427           Enhanced Living Services Ltd.         14         \$4,119,104           ESC III LP         6         \$1,377,942           ESC NDH         6         \$1,377,942           ESC NDH         6         \$1,377,942           ESC NDH         6         \$1,377,942           EVEN STAND         6         \$1,377,942           EVEN STAND         6         \$1,377,942           EVEN STAND         5         \$632,024           Evangelical Lubrara Good Samaritan         14         \$9,161,729           Evergeno Presbyterian Ministries         5         \$2,388,405           Exceptional Care Inc.         2         \$77,450           Exceptional Employment Services Inc.         3   | ·                                     |           |                        |
| Elitz PHC Corporation         4         \$2,267,801           Elizabeth I. Perez & Associates Inc.         5         \$528,545           Emenius Corporation         5         \$1329,908           Emmanuel Akwar         15         \$799,356           Emony Properties LLC         3         \$527,281           Empowerment Opportunities for Community         8         \$5,244,409           Empowerment Options II Inc.         8         \$2,203,427           Enhanced Living Services Ld.         14         \$4,119,104           ESC IV LP         5         \$897,588           ESC IV LP         6         \$13,779,42           ESC-NGH         6         \$15,5339           Elemal Healthcare Center Inc.         4         \$524,328           Eugene Fisher         5         \$632,024           Evaguer Fisher         5         \$632,024           Evaguer Fisher         5         \$7,945,588           Evins Temporaries         5         \$7,945,588           Evergreen Presbyerian Ministries         52         \$7,945,588           Exceptional Care Inc.         2         \$72,474           Exceptional Home Care Inc.         5         \$2,152,445           Exceptional Home Care Inc.         5 <td></td> <td></td> <td></td>   |                                       |           |                        |
| Elizabeth I. Perez & Associates Inc.         5         \$528.545           Emeritus Corporation         5         \$13.29.908           Emmanuel Akwar         15         \$799,356           Emory Properties LLC         3         \$527.248           Empowerment Opportunities for Community         8         \$52.244.09           Empowerment Options II Inc.         8         \$2.203.427           Enhanced Living Services Ltd.         14         \$4.119.104           ESC III LP         5         \$897,588           ESC IVI LP         6         \$1,377.942           ESC-NGH         6         \$765,339           Eternal Healthcare Center Inc.         4         \$524,328           Eugene Fisher         5         \$632,0204           Evangelical Lutheran Good Samaritan         14         \$9,161,729           Evergeno Presbyterian Ministries         5         \$32,288,405           Exceptional Care Inc.         2         \$774,50           Exceptional Care Inc.         5         \$2,152,445           Exceptional Home Care Inc.         5         \$2,152,445           Exceptional Care Inc.         5         \$3,754,116           Extraceptional Care Inc.         5         \$3,754,116           Extr  |                                       |           |                        |
| Emerius Corporation         5         \$1,329,908           Emmanuel Akwar         15         \$799,356           Emory Properties LLC         3         \$527,281           Empowerment Opportunities for Community         8         \$5,244,409           Empowerment Options II Inc.         8         \$2,203,427           Enhanced Living Services Ltd.         14         \$4,119,104           ESC IV LP         6         \$1,377,942           ESC-NGH         6         \$1,377,942           ESC-NGH         6         \$756,339           Eternal Healthcare Center Inc.         4         \$524,328           Eugene Fisher         5         \$632,024           Evargene Prospyterian Ministries         52         \$9,945,588           Evies remporaries         8         \$2,388,405           Exceptional Care Inc.         8         \$2,388,405           Exceptional Employment Services Inc.         8         \$2,388,405           Exceptional Employment Services Inc.         5         \$1,12,760           Exceptional Home Care Inc.         5         \$1,112,760           Exceptional Home Care Inc.         5         \$1,112,760           Exceptional Home Evalith Care Inc.         2         \$3,754,116  |                                       |           |                        |
| Emmanuel Akwar         15         \$799,356           Emory Properties LLC         3         \$527,281           Empowerment Opportunities for Community         8         \$5,244,409           Empowerment Options II Inc.         8         \$2,203,427           Enhanced Living Services Ltd.         14         \$4,119,104           ESC III LP         5         \$897,588           ESC IV LP         6         \$1,377,942           ESC-NGH         6         \$765,339           Eternal Healthcare Center Inc.         4         \$524,328           Eugene Fisher         5         \$632,024           Evangelical Lutheran Good Samaritan         14         \$9,161,729           Evergreen Presbyterian Ministries         52         \$7,945,588           Evins Temporaries         8         \$2,388,405           Exceptional Care Inc.         2         \$727,450           Exceptional Employment Services Inc.         3         \$1,273,472           Exceptional Home Care Inc.         5         \$2,152,474           Exceptional Home Care Inc.         5         \$2,152,474           Exceptional Home Care Inc.         5         \$3,754,116           Externer Activities Inc.         3         \$53,754,116   |                                       |           |                        |
| Emory Properties LLC         3         \$527,281           Empowerment Opprotruities for Community         8         \$5,244,409           Empowerment Options II Inc.         8         \$2,203,427           Enhanced Living Services Ltd.         14         \$4,119,104           ESC IV LP         5         \$897,588           ESC IV LP         6         \$1,377,942           ESC-NGH         6         \$765,339           Eternal Healthcare Center Inc.         4         \$524,328           Eugene Fisher         5         \$632,024           Evangelical Lutheran Good Samaritan         14         \$9,161,729           Evins Temporaries         8         \$2,388,405           Exceptional Care Inc.         2         \$727,450           Exceptional Care Inc.         3         \$1,273,472           Exceptional Home Care Inc.         5         \$1,112,760           Expert Primary Home Health Care Inc.         3         \$593,338           Externe Activities Inc.         3         \$593,338           Fair/ive Healthcare Residence Ltd.         2         \$743,747           Falfurrias Nursing and Rehabilitation LP         3         \$1,340,753           Family Hospice Ltd.         19         \$13,547,388 <tr< td=""><td></td><td></td><td></td></tr<>  |                                       |           |                        |
| Empowerment Opportunities for Community         8         \$5,244,409           Empowerment Options II Inc.         8         \$2,203,427           Enhanced Living Services Ltd.         14         \$4,119,104           ESC III LP         5         \$897,588           ESC IV LP         6         \$13,377,942           ESC-NGH         6         \$765,339           Eternal Healthcare Center Inc.         4         \$524,328           Eugene Fisher         5         \$632,024           Evangelical Lutheran Good Samaritan         14         \$9,161,729           Evergene Presbyterian Ministries         52         \$7,945,588           Evin's Temporaries         8         \$2,388,405           Exceptional Care Inc.         2         \$727,450           Exceptional Employment Services Inc.         3         \$1,273,472           Exceptional Home Care Inc.         5         \$1,112,760           Exceptional Home Care Inc.         5         \$1,112,760           Experiment Home Health Care Inc.         2         \$3,754,116           Extereme Activities Inc.         3         \$593,338           Fairview Healthcare Residence Ltd.         2         \$743,747           Family Hospice Ltd.         19         \$13,547,388   |                                       |           |                        |
| Empowerment Options II Inc.         8         \$2,203,427           Enhanced Living Services Ltd.         14         \$4,119,104           ESC III LP         5         \$897,588           ESC IV LP         6         \$1,377,942           ESC-NGH         6         \$765,339           Eternal Healthcare Center Inc.         4         \$524,328           Eugene Fisher         5         \$632,024           Evargelical Lutheran Good Samaritan         14         \$9,161,729           Evergreen Presbyterian Ministries         52         \$79,45,588           Evins Temporaries         8         \$2,388,405           Exceptional Care Inc.         2         \$774,50           Exceptional Employement Services Inc.         3         \$1,273,472           Exceptional Home Care Inc.         5         \$2,152,445           Exceptional Fung Home Health Care Inc.         2         \$3,754,116           Expert Primary Home Health Care Inc.         2         \$3,754,116           Extereme Activities Inc.         3         \$593,338           Fairview Healthcare Residence Ltd.         2         \$743,747           Faifurrias Nursing and Rehabilitation LP         3         \$1,340,753           Family Hospice Ltd.         19  |                                       |           |                        |
| Enhanced Living Services Ltd.         14         \$4,119,104           ESC IN LP         6         \$897,588           ESC IN LP         6         \$1,377,942           ESC-NGH         6         \$765,339           Eternal Healthcare Center Inc.         4         \$524,328           Eugene Fisher         5         \$632,024           Evangelical Lutheran Good Samaritan         14         \$9,161,729           Evergreen Presbyterian Ministries         52         \$7,945,588           Evins Temporaries         8         \$2,388,405           Exceptional Care Inc.         2         \$727,450           Exceptional Employment Services Inc.         3         \$1,273,472           Exceptional Home Care Inc.         5         \$2,152,445           Exceptional Home Care Inc.         5         \$1,112,760           Expert Primary Home Health Care Inc.         2         \$3,754,116           Externe Activities Inc.         2         \$743,747           Externe Activities Inc.         3         \$593,338           Fairview Healthcare Residence Ltd.         3         \$1,340,753           Family Hospice Ltd.         19         \$13,547,388           Family Hospice Ltd.         19         \$13,547,388  |                                       |           |                        |
| ESC III LP         5         \$897,588           ESC IV LP         6         \$1,377,942           ESC-NGH         6         \$765,339           Eternal Healthcare Center Inc.         4         \$524,328           Eugene Fisher         5         \$632,024           Evangelical Lutheran Good Samaritan         14         \$9,161,729           Evergreen Presbyterian Ministries         52         \$7,945,588           Evins Temporaries         8         \$2,388,405           Exceptional Care Inc.         2         \$727,450           Exceptional Employment Services Inc.         3         \$1,273,472           Exceptional Home Care Inc.         5         \$2,152,445           Exceptionaler Inc.         5         \$1,112,760           Expert Primary Home Health Care Inc.         2         \$3,754,116           Extereme Activities Inc.         2         \$743,747           Extereme Activities Inc.         2         \$743,747           Eaffurira's Nursing and Rehabilitation LP         3         \$13,075,33           Family Hospice Ltd.         19         \$13,547,388           Farmington Place Health Care Services         11         \$2,940,387           Fds Solutions LLC         17         \$2,821,863   |                                       |           |                        |
| ESC IV LP         6         \$1,377,942           ESC-NGH         6         \$765,339           Eternal Healthcare Center Inc.         4         \$524,328           Eugene Fisher         5         \$632,024           Evangelical Lutheran Good Samaritan         14         \$9,161,729           Evergreen Presbyterian Ministries         52         \$7,945,588           Evins Temporaries         8         \$2,388,405           Exceptional Care Inc.         2         \$727,450           Exceptional Employment Services Inc.         3         \$1,273,472           Exceptionale Imc.         5         \$1,112,760           Expert Primary Home Care Inc.         5         \$1,112,760           Expert Primary Home Health Care Inc.         2         \$3,754,116           Extereme Activities Inc.         3         \$593,338           Fairview Healthcare Residence Ltd.         2         \$743,747           Falfurrias Nursing and Rehabilitation LP         3         \$1,340,753           Family Hospice Ltd.         19         \$13,547,388           Farmington Place Health Care Services         11         \$2,940,387           Fds Solutions LLC         17         \$2,821,863           Fe Care Inc.         11         \$3,468,584 <td></td> <td></td> <td></td>   |                                       |           |                        |
| ESC-NGH         6         \$765,339           Eternal Healthcare Center Inc.         4         \$524,328           Eugene Fisher         5         \$632,024           Evangelical Lutheran Good Samaritan         14         \$9,161,729           Evergreen Presbyterian Ministries         52         \$7,945,588           Evins Temporaries         8         \$2,388,405           Exceptional Care Inc.         2         \$727,450           Exceptional Employment Services Inc.         3         \$1,273,472           Exceptional Home Care Inc.         5         \$2,152,445           Exceptionalcare Inc.         5         \$3,754,116           Expert Primary Home Health Care Inc.         2         \$3,754,116           Extereme Activities Inc.         3         \$593,338           Extereme Activities Inc.         3         \$593,338           Fairview Healthcare Residence Ltd.         2         \$743,747           Falfurrias Nursing and Rehabilitation LP         3         \$1,340,753           Family Hospice Ltd.         19         \$13,547,388           Farmington Place Health Care Services         11         \$2,940,387           Fds Solutions LLC         17         \$2,821,863           Fe Care Inc.         11  |                                       |           |                        |
| Eternal Healthcare Center Inc.       4       \$524,328         Eugene Fisher       5       \$632,024         Evangelical Lutheran Good Samaritan       14       \$9,161,729         Evergreen Presbyterian Ministries       52       \$7,945,588         Evins Temporaries       8       \$2,388,405         Exceptional Care Inc.       2       \$727,450         Exceptional Employment Services Inc.       3       \$1,273,472         Exceptional Home Care Inc.       5       \$2,152,445         Exceptional Care Inc.       5       \$1,112,760         Expert Primary Home Health Care Inc.       2       \$3,754,116         Extereme Activities Inc.       3       \$593,338         Fairview Healthcare Residence Ltd.       2       \$743,474         Falfurrias Nursing and Rehabilitation LP       3       \$1,340,753         Family Hospice Ltd.       19       \$13,547,388         Farmington Place Health Care Services       11       \$2,841,863         Fds Solutions LLC       17       \$2,821,863         Fe Care Inc.       11       \$3,468,584  |                                       |           |                        |
| Eugene Fisher       5       \$632,024         Evangelical Lutheran Good Samaritan       14       \$9,161,729         Evergreen Presbyterian Ministries       52       \$7,945,588         Evins Temporaries       8       \$2,388,405         Exceptional Care Inc.       2       \$727,450         Exceptional Employment Services Inc.       3       \$1,273,472         Exceptional Home Care Inc.       5       \$2,152,445         Exceptionalcare Inc.       5       \$1,112,760         Expert Primary Home Health Care Inc.       2       \$3,754,116         Extereme Activities Inc.       3       \$593,338         Fairview Healthcare Residence Ltd.       2       \$743,747         Falfurrias Nursing and Rehabilitation LP       3       \$1,340,753         Family Hospice Ltd.       19       \$13,547,388         Famington Place Health Care Services       11       \$2,821,863         Fds Solutions LLC       17       \$2,821,863         Fe Care Inc.       11       \$3,468,584   |                                       |           |                        |
| Evangelical Lutheran Good Samaritan       14       \$9,161,729         Evergreen Presbyterian Ministries       52       \$7,945,588         Evins Temporaries       8       \$2,388,405         Exceptional Care Inc.       2       \$727,450         Exceptional Employment Services Inc.       3       \$1,273,472         Exceptional Home Care Inc.       5       \$2,152,445         Exceptionalcare Inc.       5       \$1,112,760         Expert Primary Home Health Care Inc.       2       \$3,754,116         Extereme Activities Inc.       3       \$593,338         Fairview Healthcare Residence Ltd.       2       \$743,747         Falfurrias Nursing and Rehabilitation LP       3       \$1,340,753         Family Hospice Ltd.       19       \$13,547,388         Farmington Place Health Care Services       11       \$2,940,387         Fds Solutions LLC       17       \$2,821,863         Fe Care Inc.       11       \$3,468,584  |                                       |           |                        |
| Evergreen Presbyterian Ministries         52         \$7,945,588           Evins Temporaries         8         \$2,388,405           Exceptional Care Inc.         2         \$727,450           Exceptional Employment Services Inc.         3         \$1,273,472           Exceptional Home Care Inc.         5         \$2,152,445           Exceptionalcare Inc.         5         \$1,112,760           Expert Primary Home Health Care Inc.         2         \$3,754,116           Extereme Activities Inc.         3         \$593,338           Fairview Healthcare Residence Ltd.         2         \$743,747           Falfurrias Nursing and Rehabilitation LP         3         \$1,340,753           Family Hospice Ltd.         19         \$13,547,388           Farmington Place Health Care Services         11         \$2,940,387           Fds Solutions LLC         17         \$2,821,863           Fe Care Inc.         11         \$3,468,584   | <u>e</u>                              |           |                        |
| Evins Temporaries       8       \$2,388,405         Exceptional Care Inc.       2       \$727,450         Exceptional Employment Services Inc.       3       \$1,273,472         Exceptional Home Care Inc.       5       \$2,152,445         Exceptionalcare Inc.       5       \$1,112,760         Expert Primary Home Health Care Inc.       2       \$3,754,116         Extereme Activities Inc.       3       \$593,338         Fairview Healthcare Residence Ltd.       2       \$743,747         Falfurrias Nursing and Rehabilitation LP       3       \$1,340,753         Family Hospice Ltd.       19       \$13,547,388         Farmington Place Health Care Services       11       \$2,940,387         Fds Solutions LLC       17       \$2,821,863         Fe Care Inc.       11       \$3,468,584  | =                                     |           |                        |
| Exceptional Care Inc.       2       \$727,450         Exceptional Employment Services Inc.       3       \$1,273,472         Exceptional Home Care Inc.       5       \$2,152,445         Exceptionalcare Inc.       5       \$1,112,760         Expert Primary Home Health Care Inc.       2       \$3,754,116         Extereme Activities Inc.       3       \$593,338         Fairview Healthcare Residence Ltd.       2       \$743,747         Falfurrias Nursing and Rehabilitation LP       3       \$1,340,753         Family Hospice Ltd.       19       \$13,547,388         Farmington Place Health Care Services       11       \$2,940,387         Fds Solutions LLC       17       \$2,821,863         Fe Care Inc.       11       \$3,468,584  |                                       |           |                        |
| Exceptional Employment Services Inc.       3       \$1,273,472         Exceptional Home Care Inc.       5       \$2,152,445         Exceptionalcare Inc.       5       \$1,112,760         Expert Primary Home Health Care Inc.       2       \$3,754,116         Extereme Activities Inc.       3       \$593,338         Fairview Healthcare Residence Ltd.       2       \$743,747         Falfurrias Nursing and Rehabilitation LP       3       \$1,340,753         Family Hospice Ltd.       19       \$13,547,388         Farmington Place Health Care Services       11       \$2,940,387         Fds Solutions LLC       17       \$2,821,863         Fe Care Inc.       11       \$3,468,584  |                                       |           |                        |
| Exceptional Home Care Inc.       5       \$2,152,445         Exceptionalcare Inc.       5       \$1,112,760         Expert Primary Home Health Care Inc.       2       \$3,754,116         Extereme Activities Inc.       3       \$593,338         Fairview Healthcare Residence Ltd.       2       \$743,747         Falfurrias Nursing and Rehabilitation LP       3       \$1,340,753         Family Hospice Ltd.       19       \$13,547,388         Farmington Place Health Care Services       11       \$2,940,387         Fds Solutions LLC       17       \$2,821,863         Fe Care Inc.       11       \$3,468,584   |                                       |           |                        |
| Exceptionalcare Inc.       5       \$1,112,760         Expert Primary Home Health Care Inc.       2       \$3,754,116         Extereme Activities Inc.       3       \$593,338         Fairview Healthcare Residence Ltd.       2       \$743,747         Falfurrias Nursing and Rehabilitation LP       3       \$1,340,753         Family Hospice Ltd.       19       \$13,547,388         Farmington Place Health Care Services       11       \$2,940,387         Fds Solutions LLC       17       \$2,821,863         Fe Care Inc.       11       \$3,468,584  |                                       |           |                        |
| Expert Primary Home Health Care Inc.       2       \$3,754,116         Extereme Activities Inc.       3       \$593,338         Fairview Healthcare Residence Ltd.       2       \$743,747         Falfurrias Nursing and Rehabilitation LP       3       \$1,340,753         Family Hospice Ltd.       19       \$13,547,388         Farmington Place Health Care Services       11       \$2,940,387         Fds Solutions LLC       17       \$2,821,863         Fe Care Inc.       11       \$3,468,584   |                                       |           |                        |
| Extereme Activities Inc.       3       \$593,338         Fairview Healthcare Residence Ltd.       2       \$743,747         Falfurrias Nursing and Rehabilitation LP       3       \$1,340,753         Family Hospice Ltd.       19       \$13,547,388         Farmington Place Health Care Services       11       \$2,940,387         Fds Solutions LLC       17       \$2,821,863         Fe Care Inc.       11       \$3,468,584  |                                       |           |                        |
| Fairview Healthcare Residence Ltd.       2       \$743,747         Falfurrias Nursing and Rehabilitation LP       3       \$1,340,753         Family Hospice Ltd.       19       \$13,547,388         Farmington Place Health Care Services       11       \$2,940,387         Fds Solutions LLC       17       \$2,821,863         Fe Care Inc.       11       \$3,468,584   |                                       |           |                        |
| Falfurrias Nursing and Rehabilitation LP       3       \$1,340,753         Family Hospice Ltd.       19       \$13,547,388         Farmington Place Health Care Services       11       \$2,940,387         Fds Solutions LLC       17       \$2,821,863         Fe Care Inc.       11       \$3,468,584  |                                       |           |                        |
| Family Hospice Ltd.       19       \$13,547,388         Farmington Place Health Care Services       11       \$2,940,387         Fds Solutions LLC       17       \$2,821,863         Fe Care Inc.       11       \$3,468,584   |                                       |           |                        |
| Farmington Place Health Care Services       11       \$2,940,387         Fds Solutions LLC       17       \$2,821,863         Fe Care Inc.       11       \$3,468,584   |                                       |           |                        |
| Fds Solutions LLC       17       \$2,821,863         Fe Care Inc.       11       \$3,468,584  |                                       |           |                        |
| Fe Care Inc. 11 \$3,468,584   |                                       |           |                        |
|   |                                       |           |                        |
| rencia vaugnn and Dwayne vaugnn 2 \$1,786,295   |                                       |           |                        |
|   | rencia vaugini and Dwayne vaugini     | 2         | \$1,780,295            |

|   | Number of           | Total Amount of     |
|---|---------------------|---------------------|
| Contractor                                | Aggregate Contracts | Aggregate Contracts |
|   | Aggregate Contracts | Aggregate Contracts |
| First Choice Provider Services Inc.       | 6                   | \$4,200,211         |
| Flatonia Oak Manor LP                     | 3                   | \$1,398,468         |
| Flexi Care                                | 8                   | \$1,193,512         |
| FMSC Abilene Operating Company LP         | 2                   | \$1,727,270         |
| FMSC Belton Operating Company LP          | 6                   | \$942,166           |
| FMSC Clute Operating Company LP           | 3                   | \$1,474,333         |
| FMSC Del Rio Operating Company LP         | 2                   | \$846,543           |
| FMSC Sanger Operating Company LP          | 5                   | \$564,315           |
| FMSC Seguin Operating Company LP          | 4                   | \$542,389           |
| FMSC Victoria Operating LP                | 8                   | \$1,856,904         |
| Focus Care Health Resources LP            | 4                   | \$6,606,447         |
| Fort Worth Nursing & Rehabilitation Ctr.  | 7                   | \$3,182,125         |
| Four J's Community Living Center Inc.     | 19                  | \$6,001,226         |
| Four Seasons Nursing Centers Inc.         | 12                  | \$7,144,289         |
| Frances Johnson                           | 4                   | \$3,073,083         |
| Frank A. Nerkowski                        | 4                   | \$636,934           |
| Fredericksburg Care Company LP            | 4                   | \$2,219,331         |
| Friends Health Care Services Inc.         | 4                   | \$4,783,257         |
| Friendship Haven                          | 5                   | \$2,172,077         |
| Frontline Health Services Inc.            | 3                   | \$2,840,448         |
| G S Partners Ltd.                         | 5                   | \$2,575,028         |
| Gail Cunningham                           | 16                  | \$916,012           |
| Gainesville Conv Center                   | 2                   | \$724,859           |
| Gainesville Health Care Center Ltd. Co.   | 3                   | \$1,582,039         |
| Gandys Dairies Inc.                       | 81                  | \$769,494           |
| Gardendale Rehab & Nursing Center LP      | 2                   | \$1,342,049         |
| General Land Office                       | 42                  | \$1,065,800         |
| George Escobar and Adolfo Valadez         | 3                   | \$972,985           |
| Gilmer Senior Care LP                     | 9                   | \$1,967,919         |
| Girling Health Care Inc.                  | 55                  | \$82,186,994        |
| Glen Rose Medical Center Nursing Home     | 5                   | \$1,555,337         |
| Godfrey Obi                               | 15                  | \$771,794           |
| Gold Horses LLC                           | 4                   | \$4,815,273         |
| Gold Star Petroleum Inc.                  | 19                  | \$2,326,269         |
| Golden Crescent Regional Planning Comm.   | 2                   | \$2,352,143         |
| Golden Manor                              | 3                   | \$1,125,462         |
| Golden Rule Svcs Inc.                     | 5                   | \$2,179,168         |
| Golden Triangle Living Center Inc.        | 17                  | \$4,143,342         |
| Goldenlife Senior Care Inc.               | 5                   | \$557,346           |
| Goodall-Witcher Health Care Foundation    | 2                   | \$589,178           |
| Grace Care of Texas Inc.                  | 6                   | \$2,279,038         |
| Grace Presybterian Ministries Inc.        | 5                   | \$1,948,509         |
| Grace Visiting Nurses & Home Health Serv. | 7                   | \$1,661,054         |
| Grandview Rest Home Association           | 3                   | \$1,380,727         |
| Grayson Square Health Care Center Inc.    | 2                   | \$2,179,429         |
| Greenbreak Inc.                           | 3                   | \$605,512           |
| Greenville Nursing Center LP              | 2                   | \$2,244,268         |
| Gregory A. Ellis                          | 5                   | \$1,497,749         |
| Groveton Hosp & Nurs. Home                | 3                   | \$769,546           |
| GSE Health Care Inc.                      | 5                   | \$846,718           |
| Guadalupe Valley Nursing Center           | 6                   | \$2,469,385         |
| Gulf Bend MHMR Center                     | 8                   | \$3,211,878         |
| Gulf Coast Center                         | 5                   | \$2,434,949         |
| Gulf Coast Community Health Services Inc. | 5                   | \$1,393,628         |
| Gulf Coast Primary Home Care Inc.         | 2                   | \$1,162,640         |
| Gustavo Garcia & Sylvia Garcia            | 5                   | \$1,743,844         |
| H and H Medical Services Inc.             | 28                  | \$2,268,639         |
| Hall Management Group Inc.                | 5                   | \$683,744           |
| Haltom Medical Investors LLC              | 4                   | \$1,688,160         |
| Handicapped Resource Association          | 11                  | \$9,032,723         |
|   |                     |                     |

|   | Number of           | Total Amount of     |
|---|---------------------|---------------------|
| Contractor                                | Aggregate Contracts | Aggregate Contracts |
|   | Aggregate Contracts | Aggregate Contracts |
| Hansford County Hospital District         | 3                   | \$933,687           |
| Harlingen Acute Care Inc.                 | 2                   | \$1,862,909         |
| Harlingen Healthcare Corporation          | 3                   | \$3,275,047         |
| Harmony Living Centers Inc.               | 7                   | \$1,201,486         |
| Haven Nursing Home Corporation            | 5                   | \$1,272,952         |
| Havencare Nursing & Rehabilitation Center | 4                   | \$2,082,184         |
| Hays Nursing Center Inc.                  | 2                   | \$767,806           |
| HCRA of Texas Inc.                        | 12                  | \$4,721,349         |
| HCY Home Health Inc.                      | 5                   | \$614,948           |
| Health and Human Services Commission      | 25                  | \$41,491,610        |
| Health Care Center of Mineola Ltd.        | 3                   | \$1,075,484         |
| Health Care Temporaries Inc.              | 6                   | \$2,710,815         |
| Health Care Unlimited Inc.                | 4                   | \$12,677,747        |
| Healthcare Management Partners of Dallas  | 5                   | \$5,582,095         |
| Healthline Rehab & Medical Clinic Inc.    | 2                   | \$735,628           |
| Healthpro Home Health Services Inc.       | 6                   | \$1,757,199         |
| Heart of Texas Council of Governments     | 3                   | \$3,410,227         |
| Heart of Texas Region MHMR Center         | 11                  | \$6,436,241         |
| Heart To Heart Residential Services Inc.  | 10                  | \$3,044,999         |
| Hearthstone Health Center Inc.            | 5                   | \$1,792,908         |
| Heartway Corporation                      | 2                   | \$1,978,322         |
| Heights Support Services Inc.             | 5                   | \$4,379,002         |
| Helen Farabee Regional MHMR Center        | 8                   | \$4,009,265         |
| Helping Hands Health Care Inc.            | 3                   | \$523,390           |
| Helping Hands Homecare Inc.               | 4                   | \$519,162           |
| Helpsource Inc.                           | 4                   | \$1,200,985         |
| Henderson Health & Rehab Ctr.             | 2                   | \$3,028,589         |
| Hereford Investment Group LLC             | 5                   | \$834,020           |
| Heritage Convalescent Center              | 7                   | \$1,402,800         |
| Heritage House Nursing & Rehab LP         | 3                   | \$1,079,956         |
| Heritage Oaks Management LLC              | 2                   | \$2,090,926         |
| Heritage SNF LP                           | 3                   | \$1,903,387         |
| Hermitage Communities Inc.                | 2                   | \$1,467,537         |
| HHH Community Services                    | 4                   | \$1,941,781         |
| Hidalgo Nursing Home LP                   | 3                   | \$3,861,876         |
| High Plains Health Providers Inc.         | 4                   | \$1,169,401         |
| Highland Pines Nursing Home Ltd.          | 6                   | \$4,002,806         |
| Hill Country Community MHMR Center        | 8                   | \$9,304,135         |
| Hill Country Dairies Inc.                 | 5                   | \$530,158           |
| Hill Country San Antonio Management Inc.  | 2                   | \$4,083,823         |
| Hill Country Support Services Inc.        | 5                   | \$943,061           |
| HMG Park Manor of Conroe LLC              | 4                   | \$1,541,562         |
| HMG Park Manor of Cypress Station LLC     | 5                   | \$1,592,798         |
| HMG Park Manor of Humble L L C            | 5                   | \$2,084,912         |
| HMS Holding of Texarkana LLC              | 3                   | \$1,701,924         |
| Hodges-Taylor Home Care Inc.              | 2                   | \$1,816,492         |
| Holiday Hills Rehab & Care Center LP      | 3                   | \$3,166,752         |
| Holland Lake Nursing Center Ltd.          | 2                   | \$962,064           |
| Home Care Team Inc.                       | 6                   | \$8,153,487         |
| Home Health Care of Huntsville Co.        | 9                   | \$1,954,286         |
| Home Health of Tarrant County Inc.        | 4                   | \$2,098,585         |
| Home Health Quest of Texas Inc.           | 6                   | \$1,470,835         |
| Home Hospice of Odessa/Midland LLC        | 3                   | \$3,129,655         |
| Homelife and Community Services Inc.      | 9                   | \$3,779,314         |
| Hondo Healthcare & Rehabilitation Center  | 5                   | \$1,163,756         |
| Honor Services Inc.                       | 7                   | \$4,806,281         |
| Hope Adodo                                | 5                   | \$2,233,674         |
| Horizons General Partnership              | 4                   | \$1,061,837         |
| Hospice Brazos Valley Inc.                | 2                   | \$542,131           |
| Hospice of Lubbock Inc.                   | 3                   | \$871,892           |
| •   |                     |                     |

|  | Number of           | Total Amount of            |
|--|---------------------|----------------------------|
| Contractor   | Aggregate Contracts | Aggregate Contracts        |
| Harris of the Dis Country                                    |                     |                            |
| Hospice of the Big Country                                   | 6                   | \$698,096<br>\$1,172,293   |
| Hospice Preferred Choice                                     | 2<br>5              | \$1,172,293<br>\$2,510,196 |
| Hospitality House Inc. Hospitality Nursing & Rehab Center LP | 11                  | \$2,352,393                |
| House Medical Ctr Convalescent Home Inc.                     | 3                   | \$789,768                  |
| Houston Galveston Area Council                               | 2                   | \$8,423,118                |
| Houston In-A-Vision Inc.                                     | 5                   | \$583,355                  |
| HP/Sunnybrook of Texas Inc.                                  | 4                   | \$2,563,634                |
| HSMTX/Beaumont LLC   | 3                   | \$936,728                  |
| HSMTX/Frendswood LLC   | 2                   | \$1,334,451                |
| HSMTX/Huntsville LLC   | 3                   | \$1,236,199                |
| HSMTX/Janisch-Houston LLC                                    | 5                   | \$2,397,263                |
| HSMTX/Liberty LLC  | 2                   | \$1,916,431                |
| HSMTX/Lindbergh-Beaumont LLC                                 | 3                   | \$1,831,218                |
| HSMTX/Sugar Land LLC   | 2                   | \$3,002,956                |
| HSMTX-Lawrence-Tomball LLC                                   | 3                   | \$2,118,557                |
| Hub City Home Health Inc.                                    | 2                   | \$769,585                  |
| Humane Health Care Inc.                                      | 14                  | \$775,318                  |
| IHS Acquisition No. 129 Inc.                                 | 5                   | \$733,213                  |
| IHS Acquisition No. 131 Inc.                                 | 5                   | \$4,029,568                |
| IHS Acquisition No. 132 Inc.                                 | 4                   | \$2,493,316                |
| IHS Acquisition No. 132 Inc.                                 | 4                   | \$3,096,150                |
| IHS Acquisition No. 136 Inc.                                 | 5                   | \$3,074,700                |
| IHS Acquisition No. 140 Inc.                                 | 3                   | \$2,306,443                |
| In Home Health Inc.  | 5                   | \$2,253,660                |
| In-Home Attendant Services Ltd.                              | 8                   | \$9,245,790                |
| Inhome Care Inc.   | 15                  | \$2,843,814                |
| Innovative Outcomes Inc.                                     | 4                   | \$1,229,378                |
| Integrated Community Services Inc.                           | 14                  | \$2,264,043                |
| Integrated of Amarillo Inc.                                  | 5                   | \$1,025,899                |
| Interim Health Care of West Texas LLC                        | 17                  | \$4,177,932                |
| Interim Physicians Inc.                                      | 6                   | \$551,410                  |
| Iph Primary Home Care Inc.                                   | 2                   | \$11,630,266               |
| Irene Trujillo   | 3                   | \$2,096,208                |
| Irving Nursing and Rehabilitation LP                         | 2                   | \$1,168,614                |
| J & J Home Health Agency Inc.                                | 3                   | \$3,318,206                |
| J Ramco Inc.   | 8                   | \$3,701,690                |
| J Squared Inc.   | 2                   | \$822,943                  |
| Jackson County Hospital District                             | 3                   | \$549,399                  |
| Jackson Healthcare Systems Inc.                              | 17                  | \$19,602,852               |
| Jacksonville III Enterprises LLC                             | 2                   | \$2,291,759                |
| Jade Quality Care Inc.                                       | 5                   | \$3,535,262                |
| Jaime Rodriguez Inc.   | 5                   | \$1,329,381                |
| Jaimel Health Care Services                                  | 7                   | \$4,403,542                |
| Jakpa Health Care Inc.                                       | 5                   | \$894,097                  |
| James-Leach Inc.   | 5                   | \$1,468,884                |
| Jean W. Clark  | 105                 | \$1,266,424                |
| Ji Nissi Healthcare Inc.                                     | 3                   | \$1,904,449                |
| J-Mag Enterprises Limited Liability Comp.                    | 2                   | \$510,077                  |
| JNCC Allen Enterprises Inc.                                  | 11                  | \$801,767                  |
| Jordan Home Care Ltd.  | 8                   | \$48,119,075               |
| Jordan Home Health Care Ltd.                                 | 5                   | \$518,287                  |
| Jorge & Mayra Enterprises Inc.                               | 5                   | \$2,126,216                |
| Jubilee Group Homes  | 15                  | \$1,657,563                |
| K & K Living Center Inc.                                     | 3                   | \$627,814                  |
| K Nichols & B Nichols Health Care Inc.                       | 2                   | \$1,427,082                |
| Kara Living Center Inc.                                      | 18                  | \$1,791,374                |
| KB Healthcare Inc.   | 3                   | \$1,818,463                |
| Keith Taylor   | 4                   | \$1,425,433                |
| Kelly's Primary Care Inc.                                    | 4                   | \$2,197,489                |
| • •  | 10                  |                            |

| Contractor  | Number of           | Total Amount of            |
|---|---------------------|----------------------------|
| Contractor  | Aggregate Contracts | Aggregate Contracts        |
| Kenedy Manor Nursing Home Inc.                            | 2                   | \$1,323,872                |
| Kenmar Residential HCS Services Inc.                      | 3                   | \$1,263,887                |
| Kenmar Residential Services Incorporated                  | 20                  | \$6,035,208                |
| Kevin John Dietrich                                       | 4                   | \$1,005,872                |
| Kilgore Manor Inc.  | 2                   | \$1,146,925                |
| Kinder Hearts Home Health PLLC                            | 5                   | \$562,432                  |
| Kindstar Inc.   | 3                   | \$616,027                  |
| Kings Manor Methodist Retirement System                   | 5                   | \$1,358,749                |
| L. D. Tebben Company Inc.                                 | 2                   | \$1,019,583                |
| La Esperanza Adult Day Health Care Center                 | 3                   | \$1,084,213                |
| La Familia Health Inc.                                    | 2                   | \$2,126,676                |
| La Fuente Incorporated                                    | 4                   | \$2,914,194                |
| La Hacienda Nursing Home Inc.                             | 3                   | \$1,736,180                |
| La Luz Primary Home Care LLC                              | 5                   | \$1,098,465                |
| La Paloma Day Health Services Corp.                       | 29                  | \$522,300                  |
| La Vida Serena Nursing and Rehab LP                       | 5                   | \$2,060,342                |
| Labatt Foodservices LP                                    | 587                 | \$7,974,925                |
| Lake Lodge Nursing & Rehabilitation LP                    | 4                   | \$1,654,811                |
| Lake Worth Investment Inc.                                | 2                   | \$1,399,225                |
| Lakes Regional MHMR Center                                | 54                  | \$7,271,185                |
| Lando Inc.  | 3                   | \$7,026,131                |
| Laredo Adult Day Care Inc.                                | 2                   | \$535,312                  |
| Lee Bivins Foundation                                     | 4                   | \$1,594,142                |
| Legacy Healthcare Corporation                             | 3                   | \$1,152,544                |
| Legacy Home Health Agency Inc.                            | 5                   | \$8,071,663                |
| Legacy Medhealth Services Inc.                            | 5                   | \$548,099                  |
| Legend Greenville Healthcare LP                           | 2                   | \$1,357,101                |
| Legend Healthcare Gainesville LP                          | 10                  | \$1,268,536                |
| Leigh Ashley  | 5                   | \$818,772                  |
| Leon Valley Care Center                                   | 3                   | \$624,415                  |
| Leonard Manor Inc.  | 2                   | \$773,446                  |
| Life Choices Unlimited Inc.                               | 6                   | \$2,099,863                |
| Lifecare Corporation                                      | 6                   | \$2,825,513                |
| Lifeline Systems Inc.                                     | 25                  | \$1,462,692                |
| Lifetime Independence for Everyone Inc.                   | 8                   | \$968,299                  |
| Lighthouse for the Blind of Houston                       | 5                   | \$1,151,261                |
| Lindale Health Care LLC                                   | 7                   | \$1,305,217                |
| Linkage Directory   | 5                   | \$3,232,129                |
| Linwood Place LLC   | 12                  | \$1,509,032                |
| Living Centers of Texas Inc.                              | 50                  | \$3,861,678                |
| Living Resources LLC                                      | 4                   | \$844,192                  |
| LMS Concepts Inc.   | 4                   | \$844,192<br>\$978,998     |
|   | 3                   | \$698,763                  |
| Longterm Care of Texas Inc.                               | 5                   |                            |
| Lopez Health Systems Inc. Love and Joy Personal Care Home | 5                   | \$10,961,378<br>\$592,741  |
| ·   | 5                   | \$592,741<br>\$8,631,358   |
| Low Rio Grande Valley Develop Council                     |                     | \$8,631,358<br>\$1,710,673 |
| LTC Healthcare of Converse Inc.                           | 5                   | \$1,710,673<br>\$1,153,077 |
| Lubbock Essential Home Health Care Inc.                   | 2                   | \$1,153,077                |
| Lubbock Regional MHMR Center                              | 9                   | \$6,913,165                |
| Lucky Healthcare Services Inc.                            | 20                  | \$787,618                  |
| Luna Data Solutions Inc.                                  | 3                   | \$794,702                  |
| Lutheran Social Services of the South                     | 4                   | \$1,004,276                |
| Lytle Nursing Home Inc.                                   | 2                   | \$1,179,149                |
| Madisonville Management Company                           | 5                   | \$1,159,778                |
| Mainstream Habilitation Services of Texas                 | 4                   | \$1,222,743                |
| Manda Ann Convalescent Home Inc.                          | 5                   | \$1,452,100                |
| Manor Healthcare Residence Ltd.                           | 5                   | \$1,075,898                |
| Marine Creek Nursing and Rehab LP                         | 3                   | \$3,246,365                |
| Marion County Management Company                          | 5                   | \$1,610,330                |
| Marth Leticia Garcia                                      | 7                   | \$6,601,531                |
|   | 11                  |                            |

|   | Number of           | Total Amount of             |
|---|---------------------|-----------------------------|
| Contractor                                  | Aggregate Contracts | Aggregate Contracts         |
|   |                     |                             |
| Mary Lee Foundation                         | 5                   | \$1,187,357                 |
| Matagorda Nursing and Rehabilitation Ctr.   | 5                   | \$1,630,036                 |
| Mathis Health Care Center Ltd. Co.          | 2                   | \$2,210,578                 |
| Matter Limited Group Corporation            | 3<br>9              | \$856,584                   |
| Maxim Healthcare Services Inc.              | 2                   | \$1,251,677                 |
| May Hendrix                                 |                     | \$503,075                   |
| McAllen Care Providers Inc.                 | 3<br>4              | \$1,072,051<br>\$2,245,075  |
| McAllen Community Healthcare Inc.           | 2                   | \$2,245,075                 |
| McAllen Nursing Center LP<br>McKesson       | 408                 | \$3,229,628<br>\$25,726,874 |
| McKesson Medical                            | 1,212               | \$4,617,074                 |
| McKinney Carey Inc.                         | 3                   | \$1,548,934                 |
| Meals on Wheels Plus Inc.                   | 2                   | \$796,161                   |
| Meals-on-Wheels Inc. of Tarrant County      | 3                   | \$661,479                   |
| Med-Health Inc.                             | 2                   | \$1,517,333                 |
| Medic Home Care Incorporated                | 3                   | \$1,373,845                 |
| Medical Case Management and Social Services | 4                   | \$1,628,517                 |
| Medical Insights & Care Unlimited Inc.      | 5                   | \$624,156                   |
| Medical Personnel Pool of South Texas       | 6                   | \$6,922,744                 |
| Medical Staffing Network Inc.               | 10                  | \$761,390                   |
| Mel-Rose Healthcare LLC                     | 2                   | \$1,865,837                 |
| Memorial Hosp-Moore County Hosp. Dist.      | 5                   | \$952,164                   |
| Meridian Irving SNF LP                      | 3                   | \$1,463,688                 |
| Meridian Living Center Inc.                 | 17                  | \$1,067,942                 |
| Mesa Springs Retirement Village Inc.        | 2                   | \$518,079                   |
| Mesquite Nursing Center LP                  | 5                   | \$2,709,440                 |
| Metropro Healthcare Services Inc.           | 3                   | \$720,094                   |
| MHMR Authority of Brazos Valley             | 5                   | \$2,972,161                 |
| MHMR of Tarrant County                      | 25                  | \$18,363,045                |
| MHMR Services for the Concho Valley         | 4                   | \$1,786,576                 |
| MHMR Services of Texoma                     | 8                   | \$2,608,307                 |
| MHMRa of Harris County                      | 10                  | \$17,649,872                |
| MHP Partnership Ltd.                        | 2                   | \$716,468                   |
| Mi Casa Personal Assistance Services Inc.   | 3                   | \$4,145,808                 |
| Middle Rio Grande Development Council       | 2                   | \$2,590,743                 |
| Midland Association for Retarded Citizen    | 8                   | \$3,989,045                 |
| Mid-South Nursing Homes Inc.                | 5                   | \$1,194,199                 |
| Mission Road Developmental Center           | 9                   | \$3,517,893                 |
| Missionary Baptist Foundation of America    | 8                   | \$3,412,749                 |
| Mizpah Residential Care Inc.                | 3                   | \$1,001,301                 |
| Modern Health Systems Inc.                  | 2                   | \$884,475                   |
| Monarch Holding Inc.                        | 5                   | \$1,071,568                 |
| Monterey Care Center LP                     | 3                   | \$1,598,315                 |
| Morning Light Inc. of Texas                 | 4                   | \$740,192                   |
| Morningside Ministries                      | 4                   | \$4,164,037                 |
| Mosaic                                      | 51                  | \$15,524,935                |
| Mosv Inc.                                   | 2                   | \$790,386                   |
| MRM Enterprises Inc.                        | 4                   | \$20,149,528                |
| MTM Technologies                            | 56                  | \$1,030,025                 |
| Muleshoe Area Hospital District             | 5                   | \$857,233                   |
| Naces Plus Foundation Inc.                  | 11                  | \$1,892,982                 |
| Navasota Nursing and Rehabilitation LP      | 3                   | \$2,218,904                 |
| Nazareth Hall                               | 2                   | \$2,032,165                 |
| Neos Consulting Group LLC                   | 8                   | \$2,604,017                 |
| New Break LP                                | 4                   | \$1,693,658                 |
| New Graham Oaks Care Center Inc.            | 3                   | \$564,186                   |
| New Horizons                                | 5                   | \$1,156,974                 |
| New Start Inc.                              | 5                   | \$1,319,940                 |
| Newstart HCS Inc.                           | 2                   | \$2,484,719                 |
| Nexion Health at Allenbrook Inc.            | 4                   | \$1,967,604                 |
|   | 12                  |                             |

|  | Number of           | Total Amount of     |
|--|---------------------|---------------------|
| Contractor                               | Aggregate Contracts | Aggregate Contracts |
|  | Aggregate Contracts | Aggregate Contracts |
| Nexion Health at Baytown Inc.            | 5                   | \$1,920,067         |
| Nexion Health at Beechnut Inc.           | 4                   | \$2,733,667         |
| Nexion Health at Bogata Inc.             | 5                   | \$1,809,972         |
| Nexion Health at Garland Inc.            | 3                   | \$1,508,491         |
| Nexion Health at Gilmer Inc.             | 2                   | \$2,187,726         |
| Nexion Health at Humble Inc.             | 3                   | \$2,550,930         |
| Nexion Health at Huntsville Inc.         | 5                   | \$1,352,769         |
| Nexion Health at Linden Inc.             | 5                   | \$1,570,445         |
| Nexion Health at Mckinney Inc.           | 2                   | \$1,710,357         |
| Nexion Health at Mount Pleasant Inc.     | 5                   | \$1,662,307         |
| Nexion Health at New Boston Inc.         | 5                   | \$1,768,189         |
| Nexion Health at Plainview Inc.          | 3                   | \$662,917           |
| Nexion Health at Sherman Inc.            | 2                   | \$1,560,808         |
| Nexion Health at Terrell Inc.            | 5                   | \$1,563,978         |
| Nexion Health at Waxahachie Inc.         | 3                   | \$2,644,904         |
| Nexion Health at Wichita Falls Inc.      | 4                   | \$2,314,816         |
| Nexion Health of Flower Mound Inc.       | 4                   | \$1,863,668         |
| NF Consulting Service                    | 7                   | \$3,474,391         |
| Nightingale Rehabilitation Inc.          | 4                   | \$1,574,668         |
| Ninos Home Care Inc.                     | 5                   | \$766,693           |
| Nocona-Henrietta Health Properties Inc.  | 2                   | \$1,707,524         |
| Noel Home Health Agency Inc.             | 6                   | \$2,189,847         |
| Nolan Nursing and Rehabilitation LP      | 3                   | \$972,561           |
| Nortex Regional Planning Commission      | 2                   | \$2,544,358         |
| North Central Texas Council of Govts.    | 4                   | \$8,765,859         |
| North Central Texas Home Care Inc.       | 5                   | \$3,173,082         |
| North Star Home Health Services          | 3                   | \$1,164,624         |
| North Texas Home Health Service          | 22                  | \$878,912           |
| Novel Healthcare Services Inc.           | 2                   | \$614,084           |
| NSCL Inc.                                | 3                   | \$3,720,563         |
| Nueces County MHMR Center                | 4                   | \$2,728,687         |
| Nuestra Famila Feliz Adult Day Care Inc. | 2                   | \$519,494           |
| Nuestra Familia Adult Day Care Inc.      | 3                   | \$874,144           |
| Nursefinders Inc.                        | 7                   | \$506,858           |
| Nurses In Touch Inc.                     | 5                   | \$1,244,174         |
| Nurses That Care Sitter Services Inc.    | 2                   | \$11,816,615        |
| Nurses Unlimited Inc.                    | 58                  | \$27,017,506        |
| Oak Crest Nursing Center LP              | 3                   | \$1,014,850         |
| Oak Manor Inc.                           | 8                   | \$1,773,903         |
| Oaks Nursing Home LLC                    | 4                   | \$1,386,489         |
| OCE Imagistics Inc.                      | 64                  | \$681,462           |
| Odyssey Healthcare Operation LP          | 18                  | \$18,742,561        |
| Office of the Attorney General           | 4                   | \$4,043,138         |
| Oli-Eagle Pass Inc.                      | 2                   | \$583,343           |
| Optimacare Inc.                          | 3                   | \$696,217           |
| Optimum Residential Services Ltd.        | 5                   | \$1,569,140         |
| Ortiz Management Group Inc.              | 10                  | \$3,470,539         |
| Outreach Health Community Care Services  | 55                  | \$54,556,174        |
| P. D. Morrison Enterprises Inc.          | 7,020               | \$1,099,087         |
| Pace Health Care Inc.                    | 2                   | \$4,889,067         |
| Pace Opportunity Centers Inc.            | 7                   | \$2,562,684         |
| Padre Home Health Inc.                   | 3                   | \$1,506,579         |
| Palm Valley Health Care Inc.             | 2                   | \$5,750,099         |
| Palms Nursing and Rehabilitation LP      | 3                   | \$3,422,480         |
| Palo Duro Nursing Home Inc.              | 5                   | \$1,130,504         |
| Palomita Primary Home Care               | 5                   | \$3,711,289         |
| Panhandle Regional Planning Commission   | 2                   | \$3,431,965         |
| Paradise Adult Day Care Center Inc.      | 3                   | \$904,524           |
| Park Bend Health Center Inc.             | 2                   | \$1,467,774         |
| Park Manor of Cyfair                     | 5                   | \$1,141,608         |
| ·  | 13                  |                     |

| Contractor                                 | Number of           | Total Amount of     |
|--|---------------------|---------------------|
| Contractor                                 | Aggregate Contracts | Aggregate Contracts |
| Park View Care Center LP                   | 3                   | \$4,008,300         |
| Park Villa Nursing and Rehabilitation LP   | 5                   | \$1,488,754         |
| Paso A Paso Inc.                           | 9                   | \$3,717,154         |
| Pauline Igwe                               | 16                  | \$2,949,903         |
| Paul's Farm Inc.                           | 2                   | \$785,217           |
| Pearland Convalescent Center Inc.          | 3                   | \$1,293,743         |
| Pecan Valley MHMR Region                   | 16                  | \$4,569,592         |
| Penbar Inc.                                | 2                   | \$1,064,154         |
| Permian Basin Community Center             | 5                   | \$3,906,818         |
| Permian Basin Regional Planning Commission | 3                   | \$3,652,968         |
| Perrylee Home Health Care Services Inc.    | 24                  | \$4,273,039         |
| Peter A. Ishola                            | 5                   | \$2,280,384         |
| Pfairprize Contractors Ltd .Co.            | 4                   | \$1,995,163         |
| PHP Mission Care Centers Houston LP        | 4                   | \$3,054,406         |
| PHPM Mission Care Centers New Covenant     | 4                   | \$7,946,099         |
| Pine Grove SNF LP                          | 5                   | \$1,813,983         |
| Pine Hill Nursing and Rehab                | 2                   | \$1,212,017         |
| Piney Woods Healthcare Systems LP          | 5                   | \$598,690           |
| Pinnacle Health Facilities of Texas II     | 3                   | \$2,939,657         |
| Pinnacle Health Facilities of Texas IV     | 2                   | \$2,594,989         |
| Pinnacle Health Facilities of Texas XI     | 3                   | \$2,378,722         |
| Pinnacle Health Facilities XV              | 9                   | \$19,475,907        |
| Pioneer Acquisition Corp.                  | 22                  | \$605,945           |
| Pittsburg Nursing Center LP                | 2                   | \$1,502,723         |
| Pizza Alley Inc.                           | 3                   | \$710,481           |
| PM Management Austin                       | 2                   | \$1,691,614         |
| PM Management Sindcrest                    | 3                   | \$3,171,021         |
| PM Management Temple                       | 2                   | \$1,543,475         |
| PM Management-Pflugerville                 | 5                   | \$1,683,976         |
| PM Management-Trinity                      | 5                   | \$3,141,936         |
| Pointe Rehabilitation Healthcare Center    | 5                   | \$1,246,961         |
| Pollock Investments Incorporated           | 528                 | \$567,521           |
| Poteet Manor Inc.                          | 5                   | \$1,061,803         |
| Prairie Acres                              | 3                   | \$1,324,063         |
| Precious Care Home Health Inc.             | 5                   | \$2,410,336         |
| Preferred Care Health Facilities of Texas  | 6                   | \$6,592,164         |
| Premieant Incorporated                     | 20                  | \$11,303,885        |
| Prestige Home Care Services LLC            | 2                   | \$5,735,195         |
| Pride PHC Services Inc.                    | 7                   | \$5,034,052         |
| Professional Care Home Health Inc.         | 5                   | \$503,772           |
| Professional Primary Home Care Inc.        | 3                   | \$3,019,482         |
| Progressive Hospice Inc.                   | 2                   | \$625,201           |
| Progressive Life Ltd.                      | 4                   | \$3,060,186         |
| Providence Health Services of Waco         | 5                   | \$2,858,464         |
| Pyramid Health Care Corporation            | 52                  | \$8,310,087         |
| Q & A Health Services LLC                  | 3                   | \$2,835,915         |
| Quality Care of Waco                       | 6                   | \$4,706,699         |
| Quality Care Sitter Service Inc.           | 2                   | \$1,687,379         |
| Quality Home Health Care Inc.              | 3                   | \$4,219,946         |
| Quilted Care Texas LP                      | 2                   | \$619,883           |
| R & K Specialized Homes Inc.               | 7                   | \$4,143,130         |
| R & L Group Inc.                           | 12                  | \$4,340,112         |
| R. L. Toms Inc.                            | 3                   | \$1,572,006         |
| Raber Corporation                          | 5                   | \$2,030,254         |
| Ralph Rivera Gonzales                      | 6                   | \$1,151,090         |
| Ramhia Inc.                                | 2                   | \$575,922           |
| Rancier Nursing Center Inc.                | 3                   | \$848,317           |
| Reach Unlimited Inc.                       | 8                   | \$3,603,116         |
| reach Chimney IIIC.                        |                     |                     |
| Reaching Maximum Independence Inc.         | 7                   | \$1,957,033         |

| Carrier   Carr   | Contractor   | Number of           | Total Amount of     |
|--|--|---------------------|---------------------|
| Regency Community Services Ne.   5   \$1,187,207   | Contractor   | Aggregate Contracts | Aggregate Contracts |
| Regency Naming Center Patterner of Alantia   S. 5.44.121   | Red River Health Care Systems Inc.   |                     | \$2,057,713         |
| Rejensor, Niming Center Partners of Eliabotag         2         \$3,71,500           Regensor, Niming Center Partners of Eliabotag         2         \$3,70,500           Regensor, Niming Center Partners of Eliabotag         2         \$3,80,000           Regens Cancer Center of San Antanica         5         \$39,80,70           Regens Cancer Center of San Antanica         5         \$39,80,70           Regens Cancer Center of San Antanica         5         \$39,80,70           Regens Cancer Center of San Antanica         5         \$374,560           Restance Services Inc.         5         \$31,408,003           Restance Services Inc.         5         \$31,408,003           Restance Services Inc.         3         \$1,000,774           Return Water Of Victoria LC         3         \$1,  |  |                     |                     |
| Reguery, Nursing Center Patrics of Kingwilde         2         \$3,71,5900           Regent Circute Patrics of Kingwilde         2         \$3,600,008           Regent Circute Patrics of Kingwilde         2         \$3,600,008           Regent Circute Patrics of Kingwilde         3         \$3,500,008           Regent Circute Patrics of San Adarstic         3         \$375,661           Recibilde Commercial Roofing Services Inc.         5         \$375,611           Reconser Patrics in Circute         5         \$373,614           Reconser Health Strivetes Inc.         5         \$373,614           Reconser Health Strivetes Inc.         5         \$32,109,560           Reconser Strivetes Inc.         5         \$32,109,560           Reconser Strivetes Inc.         6         \$64,137           Recine Strivetes Inc.         6         \$64,137           Recine Strivetes Inc.         2         \$1,186,202           Recine Strivetes Inc.         2         \$1,378,202           Rich Garage A Versussa Garan         3         \$6,13,733   | · · ·  |                     |                     |
| Regency Numer Center Parismon         3         \$2,20,808           Regent Center Center of Sin Automio         5         \$78,6633           Regent Center of Sin Automio         5         \$78,6633           Reliable Connect center all Suptown         5         \$1,466,708           Reliable Connective Restriction         5         \$1,466,708           Reliable Connective Restriction         5         \$1,466,708           Reliable Connective Restriction         5         \$3,73,614           Restriction and State Profession         5         \$3,73,614           Restriction and State Profession         5         \$1,100,754           Restriction and State Profession         5         \$1,100,754           Restriction and State Profession         5         \$1,100,754           Restriction and State Profession         6         \$1,100,754           Restriction and State Profession         6         \$1,100,754           Restriction and State Profession         6         \$1,100,754           Restriction and State Profession Restriction         6         \$1,100,754           Restriction and State Profession Restriction         6         \$1,718,102           Reliable Countries         6         \$1,718,102           Rio Connection State Profession Restriction  | <i>o</i> , <i>o</i>  |                     |                     |
| Regent Car Center of To Pano   |  |                     | \$3,715,969         |
| Regent Car Center of Sin Antonion         5         \$738,653           Bealiabie Al Healbitz-Commersial Booffing Services Inc.         5         \$134,661           Bealiabie Commersial Booffing Services Inc.         5         \$134,860           Resource Health Services Inc.         5         \$134,800           Resource Health Services Inc.         3         \$130,013           Resource Health Services Inc.         3         \$130,013           Remin Style P.         2         \$130,033           Remin Style P.         6         \$66,315,22           Remin Style P.         6         \$66,315,22           Richard Garra & Venessa Garra         3         \$66,310,522           Richard Garra & Venessa Garra         3         \$63,315,22           Richard Garra & Venessa Garra         3         \$63,315,22           Richard Carra & Venessa Garra         3         \$1,318,022           Richard Carra & Venessa Garra         3         \$63,315,22           Richard Garra & Venessa Garra         3         \$63,315,22           Richard Garra & Venessa Garra         3         \$63,315,22           Rich Grand Excellence Carra & Style S  |  |                     |                     |
| Rehabk Albahbeare Center at Baytown         5         \$1,588,766           Relable Commercial Roffing Services Inc.         5         \$1,489,003           Rescuis Forvices Inc.         5         \$1,750,014           Restant Services Inc.         5         \$1,750,014           Return West of Victoria LLC         5         \$1,100,074           Return West of Victoria LLC         5         \$1,100,074           Recturn SPELP         5         \$1,000,074           Rice Springs Case Home Inc.         6         \$6,81,357           Rice Springs Case Home Inc.         4         \$1,096,228           Ridgerical Retirement Center LLd.         4         \$1,096,238           Rid Grant Foreign Center Retirement Center LLd.         4         \$1,096,238           Rid Grant Foreign Center Retirement Center LLD.         8  | =  |                     |                     |
| Relatible Commercial Roofing Services Inc.         5         \$14,86,01           Resource Previous Inc.         5         \$1,84,001           Resource Holth Services Inc.         3         \$1,100,074           Returnal World Victoria LLC         3         \$1,100,074           Returnal World Victoria LLC         3         \$1,100,074           Returnal World Victoria LLC         3         \$1,600,602           Richard Gura & Venessa Gura         3         \$6,330,522           Richard San Gura & Sender Contract         2         \$1,731,922           Ric Genale Contract Gura Gura & Service Inc.         3         \$1,312,738           Ric Gurade Reduction Care Circ.         2         \$2,200,535           Ric Gurade Reduction Care Circ.         3         \$1,320,535           Ric Gurade Rough Free Inc.         3         \$1,320,535           Ric Gurade Gurade Inc.         3         \$1,320,535   | =  |                     |                     |
| Rescuer Services Inc.         5         \$1,468,008           Resturus West of Victoria I.C.         3         \$1,100,574           Returns West of Victoria I.C.         5         \$2,249,566           Recificement and Nivoring Center         5         \$2,249,566           Reculsion NPS LP         6         \$601,357           Released Residence of Control and Connection of Convenions         4         \$1,199,028           Residence Connection of Convenions         3         \$615,738           Rio Grands Passident Care Inc.         8         \$1,319,865           Rio Grands Resident Care Inc.         8         \$1,319,865           Rio Grands Resident Care Inc.         8         \$1,329,865           Rio Grands Resident Care Inc.         8         \$1,329,865           Rio Grands Resident Care Inc.         8         \$1,329,865           Rio Grands Resident Care Inc.         8         \$1,329,739           Rock Tools Resident Care Inc.         8         \$1,329,739           Rock House of Mingenome Company         4         \$1,429,739           Rock House of Ming  |  |                     |                     |
| Resuran West Of Victoria LLC   |  |                     |                     |
| Retained West of Victoria LLC   \$ \$ \$1,49,566   Reunion SPF LP   \$ \$ \$ \$1,49,566   Reunion SPF LP   \$ \$ \$ \$1,603,372   Richard Garza & Venessa Garza   \$ \$ \$ \$6,03,573   Richard Garza & Venessa Garza   \$ \$ \$ \$ \$6,03,523   Richard Garza & Venessa Garza   \$ \$ \$ \$ \$ \$6,03,523   Richard Garza & Venessa Garza   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$   |  |                     |                     |
| Retinent and Pursing Center         5         \$1,49,566           Remins (NFT LP)         2         \$1,603,372           Rice Springs Care Home Inc.         6         \$601,357           Richard Graze X- Weensa Garza         3         \$64,002           Ridgereas Retirement Centre Ltd.         4         \$1,006,231           Rio Grande Cornell of Governments         3         \$63,157,38           Rio Grande Cornell of Governments         3         \$63,157,38           Rio Grande Resident Care Inc.         3         \$63,157,38           Rio Grande Resident Care Inc.         8         \$536,53           Resident Garcia Inc.         8         \$536,53           Robert Garcia Inc.         6         \$80,013           Robert Garcia Inc.         6         \$80,013           Robert Garcia Inc.         3         \$1,412,073           Rock House of Millian Inc.         3         \$1,989,733           Rock House of Millian Inc.         6         \$1,915,59           Rock House of Stephenville Inc.         5         \$1,576,642           Rock House of Stephenville Inc.         5         \$1,576,642           Rock House of Stephenville Inc.         5         \$1,576,642           Rock House of Stephenville Inc.         5  |  |                     |                     |
| Reuino SNF LP         2         \$1,603,372           Rick Springs Care Home Inc.         6         \$661,357           Richard Garza & Venessa Garza         3         \$6,405,522           Richard Garza & Venessa Garza         4         \$1,006,231           Rio Barco Health Systems LLC         2         \$1,781,922           Rio Grande Home Health Agency Inc.         8         \$1,308,653           Rio Grande Home Health Agency Inc.         8         \$1,308,653           Rio Grande Home Care Services Inc.         8         \$355,553           Rising Star Home Care Services Inc.         9         \$355,553           Rising Star Home Care Services Inc.         5         \$15,750,743           Rock House of Georgystown Inc.         5         \$15,750,743           Rock House of Georgystown Inc.         5         \$15,750,743           Rock House of Texus Inc.         2         \$91,510,66           Rock House of Texus Inc.         3         \$1,447,157 <td></td> <td></td> <td></td>   |  |                     |                     |
| Rice Springs Carle Home Inc.         6         \$66,1357           Richard Garza & Wemsea Garza         3         \$8,405,222           Ridgeress Retirement Center Ltd.         4         \$1,906,281           Rio Bravo Health Systems LLC.         2         \$1,718,1922           Rio Grande Council of Governments         3         \$6,315,738           Rio Grande Resident Care Inc.         8         \$1,398,633           Rio Grande Resident Care Inc.         2         \$2,260,851           Richard Garzia Ir.         6         \$830,155           Robert Garcia Ir.         6         \$830,155           Robert Garcia Ir.         3         \$1,122,973           Rock House of Georgetown Inc.         3         \$1,122,973           Rock House of Georgetown Inc.         6         \$1,941,579           Rock House of Suppervise Inc.         6         \$1,941,579           Rock House of Suppervise Inc.         1         \$1,941,579           Rock House of Suppervise Inc.         1         \$1,941,543           Rock House of Suppervise Inc.         1         \$1,941,543           Rock House of Suppervise Inc.         1         \$1,941,543           Rock House of Suppervise Inc.         1         \$1,941,643           Rock House of Suppervise  |  |                     |                     |
| Richard Gara & Veness Gara         3         \$0.405.22           Rigepeers Rittermen Center Ld.         4         \$1,790.281           Rio Bravo Health Systems LLC         2         \$1,781.922           Rio Grande Council of Governments         3         \$6,315.738           Rio Grande Health Agency Inc.         8         \$1,396.633           Rio Grande Resident Care Inc.         2         \$2,200.851           Rising Sar Home Care Services Inc.         6         \$536.539           Robert Garcia Ir.         6         \$530.315           Robert Garcia Ir.         3         \$1,420.073           Rock-House of Congstown Inc.         3         \$1,829.878           Rock-House of Mildhad Inc.         6         \$1,370,642           Rock-House of Mildhad Inc.         5         \$1,750,642           Rock-House of Mildhad Inc.         5         \$1,750,642           Rock-House of Mildhad Inc.         5         \$1,750,642           Rock-House of Treas Inc.         5 </td <td></td> <td></td> <td></td>  |  |                     |                     |
| Bidgerost Retiremen Center Ltd         4         \$1,996,281           Rto Brano Health Systems LLC         2         \$1,781,922           Rto Grande Council of Governments         3         \$6,315,738           Rto Grande Resident Care Inc.         2         \$2,200,851           Rtion Grande Resident Care Inc.         2         \$2,200,851           Ricing Sur Home Care Services Inc.         8         \$536,539           Roberts Garcia Ir.         6         \$830,135           Rock House Group Care Care Inc.         3         \$1,12,073           Rock House of Georgetown Inc.         3         \$1,200,735           Rock House of Georgetown Inc.         6         \$1,100,735           Rock House of Previous Inc.         2         \$1,576,042           Rock House of Previous Inc.         2         \$1,576,042           Rock House of Previous Inc.         2         \$1,576,042           Rock House Suppervision Inc.         1         \$1,576,042           Rock House Suppervision Inc.         1         \$1,576,042           Rock House Suppervision Inc.         2         \$1,575,042           Rock House Suppervision Frevious Inc.         3         \$1,447,187           Rock House Suppervision Frevious Inc.         2         \$61,500   |  |                     |                     |
| Rio Bravo Health Systems LLC   |  |                     |                     |
| Rio Grande Council of Coverments         3         \$5.315,738           Rio Grande Resident Care Inc.         2         \$2,260,831           Rio Grande Resident Care Inc.         8         \$536,539           Robert Gueria Ir.         6         \$850,539           Robertson Management Company         4         \$1,412,073           Rock House Inc.         5         \$1,529,878           Rock House of Georgetown Inc.         6         \$1,941,559           Rock House of Midlland Inc.         6         \$1,941,559           Rock House of Stephenville Inc.         5         \$1,576,642           Rock House of Stephenville Inc.         6         \$1,941,559           Rock House of Texas Inc.         2         \$915,106           Rock House of Texas Inc.         2         \$915,106           Rock House of Texas Inc.         2         \$915,106           Rock House of Texas Inc.         3         \$1,447,157           Rock Journal Care Certer Inc.         3         \$1,447,157           Rock Journal Care Certer Inc.         3         \$1,447,157           Robiley S. Carlos         3         \$1,447,157           Robiley S. Carlos         3         \$1,447,157           Robiley S. Carlos         3         \$1,447,157<   | =  |                     |                     |
| Rio Ginarde Breatin Agency Inc.         8         \$1,2398,653           Rio Ginarde Resident Care Inc.         2         \$2,220,81           Rioin Gande Resident Care Inc.         6         \$330,155           Robert Garcia Ir.         6         \$30,135           Robert Garcia Ir.         5         \$1,412,073           Rock House Company         4         \$1,412,073           Rock House Collevegrown Inc.         5         \$1,529,878           Rock House of Gloevegrown Inc.         6         \$1,914,559           Rock House of Stephanville Inc.         6         \$1,914,559           Rock House of Stephanville Inc.         2         \$915,106           Rock House Support Services Inc.         11         \$5,228,548           Rock House Stephanville Inc.         2         \$915,106           Rock House College Inc.         3         \$1,471,157           Rock House College Inc.         3         \$1,472,760           Rosil Jone Residency Residency         3  | · · · · · · · · · · · · · · · · · · ·  |                     |                     |
| Bio Grande Resident Curr Inc.  |  |                     |                     |
| Rising Star Home Care Services Inc.         8         \$536,339           Robert Garcia F.         6         \$830,135           Robert Home Company         4         \$1,412,073           Rock House of Georgetown Inc.         5         \$1,529,878           Rock House of Midland Inc.         6         \$1,941,559           Rock House of Midland Inc.         6         \$1,914,559           Rock House of Midland Inc.         2         \$1,576,042           Rock House of Midland Inc.         1         \$5,228,548           Rock House of Texas Inc.         1         \$5,228,548           Rock House Support Services Inc.         3         \$1,447,157           Rock House Support Services Inc.         3         \$1,200,032           Rock House Support Services Inc.         3         \$1,200,032           Rodger Coxable Memorial Hospital         2         \$56,1590           Rough Lord Services Inc.         3         \$1,945,433           Roughery Health & Rehab Center LP         3         \$1,945,433           Rowall Creek Rehab & Healthcare Crutz         2         \$1,727,099           Rosy Home Services Inc.         3         \$1,677,731           Royal Care Inc.         2         \$1,489,603           Royal Care Inc.         <   |  |                     |                     |
| Robertson Management Company         4         \$13,12,1073           Rock House of Georgetown Inc.         3         \$15,059,878           Rock House of Georgetown Inc.         3         \$10,899,735           Rock House of Midland fac.         6         \$19,14,559           Rock House of Stephenville Inc.         6         \$19,156           Rock House of Stephenville Inc.         2         \$915,106           Rock House Support Sprices Inc.         11         \$52,285,48           Rockport Consult Care Center Inc.         3         \$1,471,157           Rodeport Consult Care Center Inc.         3         \$1,471,157           Rodeport Consult Care Center Inc.         3         \$1,471,157           Rodeport Consult Care Center Inc.         3         \$1,471,757           Rose Robert Memorial Hospital         2         \$61,599           Rose Robert Mark Rehalb Center LP         3         \$1,945,438           Rosilon Greek Rehab & Relatheare Citr.         2         \$1,772,069           Rosy Health Care Services Inc.         3         \$1,502,201           Rosy Health Care Services Inc.         5         \$646,230           Rosyl Home Services Inc.         5         \$1,677,751           Rumingwater Dear Center Inc.         4         \$1,677,751   |  |                     |                     |
| Robertson Management Company         4         \$1,12,073           Rock House of Georgetown Inc.         5         \$1,529,878           Rock House of Mildinal fine.         6         \$1,598,778           Rock House of Sepherville Inc.         5         \$1,576,042           Rock House of Texis Inc.         2         \$915,106           Rock House of Texis Inc.         11         \$5,228,548           Rock House of Texis Inc.         11         \$5,228,548           Rock House of Texis Inc.         3         \$1,471,157           Rock House of Texis Inc.         3         \$1,471,157           Rock House of Texis Inc.         3         \$1,471,157           Rock House of Texis Inc.         2         \$615,900           Rock House of Texis Inc.         2         \$615,900           Roding SC active Inc.         3         \$1,471,473           Rospidence Relable Memorial Hospital         2         \$65,159           Rospital Care Relab Relable  |  |                     |                     |
| Rock House of Georgetown Inc.         3         \$1,529,878           Rock House of Midland Inc.         6         \$1,941,559           Rock House of Stephenville Inc.         5         \$1,576,6942           Rock House of Stephenville Inc.         2         \$915,106           Rock House Of Toxa Inc.         2         \$915,106           Rock House Support Services Inc.         11         \$5,228,548           Rockport Cossalt Care Center Inc.         3         \$1,447,157           Roding Plains Memorial Hospital         2         \$5,1500           Rosenberg Health & Rehalb Center LP         3         \$1,945,438           Rosenberg Health & Rehalb Center LP         3         \$1,945,438           Rosenberg Health & Rehalb Center LP         3         \$1,977,009           Rosenberg Health & Rehalb Center LP         2         \$1,977,009           Rosenberg Learn Learn Services Inc.   |  |                     |                     |
| Rock House of Georgetown Inc.         3         \$1,808,715           Rock House of Midland Inc.         6         \$1,941,559           Rock House of Texas Inc.         2         \$1,576,042           Rock House of Texas Inc.         2         \$1,576,042           Rock House Support Services Inc.         11         \$52,225,488           Rock House Support Services Inc.         3         \$1,471,57           Rock Floors Support Services Inc.         3         \$1,471,57           Roding S, Carlson         6         \$1,200,052           Rolling Plains Memorial Hospital         2         \$651,500           Rosenberg Health & Rehab Center LP         3         \$1,945,438           Roshold Willis         5         \$899,465           Rosillo Creek Rehab & Healthcare Cntr.         2         \$1,727,069           Rosy In Home Services Inc.         3         \$1,502,201           Rosy In Home Services Inc.         5         \$464,20           Royl Home Services Inc.         5         \$464,20           Royl Home Services Inc.         5         \$1,477,751           Runningware Draw Care Center Inc.         8         \$1,777,751           Runningware Draw Care Center Inc.         8         \$1,777,933           Salado Creek Senior Ca  |  | ·                   |                     |
| Rock House of Midland Inc.         6         \$1,941,559           Rock House of Stephenville Inc.         5         \$1,576,642           Rock House of Texas Inc.         2         \$915,106           Rock House Support Services Inc.         11         \$5,228,548           Rockport Costal Care Center Inc.         3         \$1,447,157           Rodney S. Carlson         6         \$1,200,052           Rolling Plains Memorial Hospital         2         \$651,590           Rosenberg Health & Rehab Center LP         3         \$1,945,438           Roshonda Willis         5         \$989,465           Rosillo Creek Rehab & Healthcare Crut.         2         \$1,727,069           Rosy Hadith Care Services Inc.         3         \$1,502,201           Rosy In Home Services Inc.         3         \$1,502,201           Rosy In Home Services Inc.         5         \$646,230           Royal Care Inc.         5         \$1,667,7751           Royal Care Inc.         5         \$1,677,751           Royal Care Inc.         8         \$1,7753,302           Salicy Valley Center         10         \$4,303,800           Sace Heart Home Health Inc.         3         \$1,917,603           Saldo Creek Senior Care Inc.         4  |  |                     |                     |
| Rock House of Stephenville Inc.         5         \$1,576,042           Rock House of Texas Inc.         2         \$915,106           Rock House Support Services Inc.         11         \$5,228,548           Rockport Coastal Care Center Inc.         3         \$1,447,157           Rodincy S. Cafson         6         \$1,200,0052           Rolling Plains Memorial Hospital         2         \$651,590           Rosenberg Health & Rehab Center LP         3         \$1,915,438           Rosenberg Health & Rehab Center LP         3         \$1,927,069           Rosillo Creek Rehab & Healthcare Critr.         2         \$1,727,069           Rosy Health Care Services Inc.         3         \$1,502,201           Rosy In Home Services Inc.         5         \$646,230           Royal Care Inc.         5         \$6,646,230           Royal Care Inc.         2         \$1,489,603           Rural Economic Assistance League Inc.         3         \$1,757,302           Saline Valley Center         3         \$1,917,693           Salici var Costal Services Inc.         4         \$1,749,380           Salidivar Costal Services Inc.         4         \$3,36,824           San Abnotine Health Inc.         7         \$1,142,94           San Saba Nuts  |  |                     |                     |
| Rock House OT Exas Inc.         2         \$9\$1,06           Rock House Support Services Inc.         11         \$5\$228,548           Rockport Coastal Care Center Inc.         3         \$1,447,157           Rodneys, Carlson         6         \$1,200,052           Rosling Plains Memorial Hospital         2         \$651,590           Rosenberg Health & Rehab Center LP         3         \$1,945,438           Rosnohord Willis         5         \$898,465           Roslind Tear Services Inc.         2         \$1,727,069           Rosy Health Care Services Inc.         3         \$1,502,201           Royal Care Inc.         5         \$646,230           Royal Care Inc.         5         \$646,230           Royal Care Inc.         5         \$646,230           Royal Care Inc.         8         \$1,737,301           Rural Economic Assistance League Inc.         8         \$1,733,302           Saline Valley Center         9         \$4         \$3,308,00           Sacred Heart Home Health Inc.         3         \$1,917,693           Saldado Creek Senior Care Inc.         4         \$1,749,330           Saldado Creek Senior Care Inc.         4         \$3,368,24           San Antonio Health Service Sinc.         3   |  |                     |                     |
| Rock Buse Support Services Inc.         11         \$5,228,548           Rockport Coastal Care Center Inc.         3         \$1,471,157           Rodney S. Carlson         6         \$1,200,052           Rolling Plains Memorial Hospital         2         \$651,590           Rosenberg Health & Rehab Center LP         3         \$1,945,438           Roshonda Willis         5         \$898,465           Rosillo Creek Rehab & Healthcare Cutr.         2         \$1,777,069           Rosy Health Care Services Inc.         3         \$1,502,201           Rosy In Home Services Inc.         5         \$646,230           Royal Care Inc.         5         \$1,677,751           Runningwater Draw Care Center Inc.         2         \$1,899,603           Runal Economic Assistance League Inc.         8         \$1,533,302           Sabriew Alley Center         10         \$4,303,800           Sacred Heart Home Health Inc.         3         \$1,917,693           Saldvar Coastal Services Inc.         4         \$8,336,824           Saldvar Coastal Services Inc.         4         \$8,336,824           Saldvar Coastal Services Inc.         4         \$8,336,824           San Antonio Health Service Corporation         4         \$8,326,180 <td< td=""><td>The state of the s</td><td></td><td></td></td<> | The state of the s |                     |                     |
| Rochery Coastal Care Center Inc.         3         \$1,447,157           Rodney S. Carlson         6         \$1,200,052           Rolling Plains Memorial Hospital         2         \$651,590           Rosenberg Health & Rehab Center LP         3         \$1,945,438           Roshondaw Willis         5         \$989,465           Rosillo Creek Rehab & Healthcare Cntr.         2         \$1,727,069           Rosy Health Care Services Inc.         3         \$1,502,201           Royal Home Services Inc.         5         \$646,230           Royal Larden Chr.         5         \$646,230           Royal Larden Chr.         5         \$1,677,751           Royal Care Inc.         5         \$1,677,751           Runningwater Draw Care Center Inc.         2         \$1,489,603           Rural Economic Assistance League Inc.         8         \$1,753,302           Sabire Valley Center         10         \$4,303,800           Sacred Heart Home Health Inc.         3         \$1,917,693           Salado Creek Senior Care Inc.         4         \$1,493,800           Saldivar Coastal Services Inc.         4         \$3,296,180           San Antonio Health Service Corporation         4         \$3,294,144           San Saban Nursing Home Inc. </td <td></td> <td></td> <td></td>   |  |                     |                     |
| Rodiney S. Carlson         6         \$1,200,052           Rolling Plains Memorial Hospital         2         \$651,590           Rosenberg Health & Rehab Center LP         3         \$1,945,438           Rosnoda Willis         5         \$989,465           Rosillo Creek Rehab & Healthcare Cntr.         2         \$1,727,069           Rosy Health Care Services Inc.         3         \$1,502,201           Rosy Home Services Inc.         5         \$646,230           Royal Care Inc.         5         \$646,230           Royal Care Inc.         5         \$1,477,751           Runal Economic Assistance League Inc.         8         \$1,753,302           Sabine Valley Center         10         \$4,303,800           Sacred Heart Home Health Inc.         3         \$1,917,693           Salado Creck Senior Care Inc.         4         \$1,749,380           Saldivar Coastal Services Inc.         4         \$3,296,180           San Aratin Home Health Inc.         7         \$1,114,494           San Assistance League Inc.         4         \$3,296,180           Sandar Crostal Services Inc.         4         \$3,296,180           Sandar Crostal Service Senior Care Inc.         3         \$9,243,680           Sandar Carol Graves         <   |  |                     |                     |
| Rolling Plains Memorial Hospital         2         \$651,50           Rosenberg Health & Rehab Center LP         3         \$1,945,438           Roshonda Willis         5         \$898,465           Rosil Ocreek Rehab & Healthcare Chtr.         2         \$1,727,069           Rosy Health Care Services Inc.         3         \$1,502,201           Rosy In Home Services Inc.         5         \$646,230           Royal Care Inc.         5         \$1,677,751           Runningwater Draw Care Center Inc.         2         \$1,489,603           Rural Economic Assistance League Inc.         8         \$1,753,302           Sabine Valley Center         8         \$1,753,302           Sacred Heart Home Health Inc.         3         \$1,917,693           Saldour Coastal Services Inc.         4         \$3,336,824           Sand Autonio Health Service Corporation         4         \$3,336,824           San Autonio Health Service Corporation         4         \$3,326,180           San Autonio Health Service Corporation         4         \$3,296,180           San Saba Nursing Home Inc.         2         \$476,466           Sandar Carol Graves         3         \$9,243,680           Sandar Carol Graves         4         \$3,144,300           San  |  |                     |                     |
| Rosenberg Health & Rehab Center LP         3         \$1,945,438           Roshorda Willis         5         \$989,465           Rosillo Creek Rehab & Healtheare Chtr.         2         \$1,727,069           Rosy Health Care Services Inc.         3         \$1,502,201           Rosy In Home Services Inc.         5         \$646,230           Royal Care Inc.         5         \$1,677,751           Runningwater Draw Care Center Inc.         2         \$1,489,603           Rural Economic Assistance League Inc.         8         \$1,785,302           Sabine Valley Center         3         \$1,917,693           Salado Creek Senior Care Inc.         3         \$1,917,693           Salado Creek Senior Care Inc.         4         \$8,335,824           Salado Annoin Health Inc.         4         \$8,335,824           San Annoino Health Services Inc.         4         \$8,336,824           San Martin Home Health Inc.         7         \$1,142,494           San Saba Nursing Home Inc.         2         \$476,466           Sandra Cornelius         8         \$1,417,432           Sandra Cornelius         8         \$1,417,432           Sanda Care Health Services LC         4         \$3,144,300           Santa Cruz Day Care for Adults LLC   |  |                     |                     |
| Roshonda Willis         5         \$989,465           Rosillo Creek Rehab & Healthcare Cntr.         2         \$1,727,069           Rosy Health Care Services Inc.         3         \$1,502,201           Rosy In Home Services Inc.         5         \$646,230           Royal Care Inc.         5         \$1,677,751           Runningwater Draw Care Center Inc.         2         \$1,489,603           Rural Economic Assistance League Inc.         8         \$1,753,302           Sabine Valley Center         10         \$4,303,800           Sacred Heart Home Health Inc.         3         \$1,917,693           Saldot Creek Senior Care Inc.         4         \$1,749,380           Saldivar Coastal Services Orgonation         4         \$3,296,180           San Antonio Health Service Corporation         4         \$3,296,180           San Abasa Nursing Home Inc.         7         \$1,142,494           Sandra Cornelius         3         \$9,243,680           Sandra Cornelius         8         \$1,417,432           Sanda Cornelius         8         \$1,417,432           Santa Cruz Day Care for Adults LLC         4         \$1,246,008           Santa Cruz Day Care for Adults LLC         4         \$662,813           Save Home Care Inc.  |  |                     |                     |
| Rosillo Creek Rehab & Health Care Services Inc.         2         \$1,727,069           Rosy Health Care Services Inc.         3         \$1,502,201           Rosy In Home Services Inc.         5         \$646,230           Royal Care Inc.         5         \$1,677,751           Runningwater Draw Care Center Inc.         2         \$1,489,603           Rural Economic Assistance League Inc.         8         \$1,753,302           Sabire Valley Center         10         \$4,303,800           Sacred Heart Home Health Inc.         3         \$1,917,693           Saldor Creek Senior Care Inc.         4         \$1,749,880           Saldivar Coastal Services Inc.         4         \$8,336,824           San Antonio Health Services Corporation         4         \$8,336,824           San Martin Home Health Inc.         7         \$1,142,494           San Saba Nursing Home Inc.         2         \$476,466           Sandra Carol Graves         3         \$9,243,680           Sandra Cornelius         8         \$1,417,432           Sandra Carol Graves         4         \$3,144,300           Santa Cruz Day Care for Adults LLC         4         \$1,426,208           Santa Cruz Day Care for Adults LLC         4         \$662,813           Save   |  |                     |                     |
| Rosy Health Care Services Inc.         3         \$1,502.201           Rosy In Home Services Inc.         5         \$646,230           Royal Care Inc.         5         \$1,677.751           Running water Draw Care Center Inc.         2         \$1,489,603           Rural Economic Assistance League Inc.         8         \$1,753,302           Sabine Valley Center         10         \$43,303,800           Sacred Heart Home Health Inc.         3         \$1,917,693           Saldava Creek Senior Care Inc.         4         \$1,749,380           Saldivar Coastal Services Inc.         4         \$3,36,804           San Antonio Health Service Corporation         4         \$3,296,180           San Asha Nursing Home Inc.         7         \$1,142,494           San Saha Nursing Home Inc.         2         \$476,666           Sandra Carol Graves         3         \$9,243,680           Sanda Care Health Services LC         8         \$1,417,432           Sands Care Health Services LC         4         \$3,144,300           Santa Cruz Day Care for Adults LLC         4         \$1,246,208           Santa Fe Health & Rehabilitation Chtr.         2         \$1,477,70           Save Home Care Inc.         4         \$63,4647           Scott &  |  |                     |                     |
| Roy In Home Services Inc.         5         \$646,230           Royal Care Inc.         5         \$1,677,751           Runningwater Draw Care Center Inc.         2         \$1,489,603           Rural Economic Assistance League Inc.         8         \$1,753,302           Sabine Valley Center         10         \$4,303,800           Sacred Heart Home Health Inc.         3         \$1,917,693           Salado Creek Senior Care Inc.         4         \$8,336,824           Sand Antonio Health Service Corporation         4         \$3,296,180           San Martin Home Health Inc.         7         \$1,142,494           San Saba Nursing Home Inc.         2         \$476,466           Sandra Carol Graves         3         \$9,243,680           Sands Care Health Services LC         4         \$1,147,322           Sands Care Health Services LC         4         \$1,246,208           Santa Fe Health & Rehabilitation Cntr.         2         \$1,474,770           Save Home Care Inc.         4         \$634,647           Save Home Care Inc.         4         \$634,647           Scott & White Memorial Hospital and Clinic         21         \$662,813           SCP Acquisition Partners Ltd.         4         \$1,97,344           Sears Methodist  |  |                     |                     |
| Royal Care Inc.         5         \$1,677,751           Runningwater Draw Care Center Inc.         2         \$1,489,603           Rural Economic Assistance League Inc.         8         \$1,753,302           Sabine Valley Center         10         \$4,303,800           Sacred Heart Home Health Inc.         3         \$1,917,693           Saldo Creek Senior Care Inc.         4         \$1,749,380           Saldivar Coastal Services Inc.         4         \$8,368,24           San Antonio Health Service Corporation         4         \$3,296,180           San Martin Home Health Inc.         7         \$1,142,494           San Saba Nursing Home Inc.         2         \$476,466           Sandra Carol Graves         3         \$9,243,680           Sandra Cornelius         8         \$1,417,432           Sands Care Health Services LC         4         \$3,144,300           Santa Cruz Day Care for Adults LLC         4         \$1,246,208           Santa Fe Health & Rehabilitation Cntr.         2         \$1,477,70           Save Home Care Inc.         4         \$63,467           Save Home Care Inc.         4         \$62,813           Scott & White Memorial Hospital and Clinic         21         \$662,813           Scars Methodis Center  | ·  |                     |                     |
| Runningwater Draw Care Center Inc.         2         \$1,489,603           Rural Economic Assistance League Inc.         8         \$1,753,302           Sabine Valley Center         10         \$4,303,800           Sacred Heart Home Health Inc.         3         \$1,917,693           Salado Creek Senior Care Inc.         4         \$1,749,380           Saldivar Coastal Services Inc.         4         \$8,356,824           San Antonio Health Service Corporation         4         \$3,296,180           San Martin Home Health Inc.         7         \$1,142,494           San Saba Nursing Home Inc.         7         \$1,142,494           Sandra Carol Graves         3         \$9,243,680           Sandra Cornelius         8         \$1,417,432           Sands Care Health Services LC         4         \$3,144,300           Santa Fe Health & Rehabilitation Cntr.         2         \$1,474,770           Save Home Care Inc.         4         \$634,647           Scot & White Memorial Hospital and Clinic         21         \$662,813           SCP Acquisition Partners Ltd.         4         \$1,197,344           Sears Methodist Centers Inc.         4         \$1,197,344           Sears Methodist Centers Inc.         4         \$1,861,971   | ·  |                     |                     |
| Rural Économic Assistance League Inc.         8         \$1,753,302           Sabine Valley Center         10         \$4,303,800           Sacred Heart Home Health Inc.         3         \$1,917,693           Salado Creek Senior Care Inc.         4         \$1,749,380           Saldivar Coastal Services Inc.         4         \$8,336,824           San Antonio Health Service Corporation         4         \$3,296,180           San Martin Home Health Inc.         7         \$1,142,494           San Saba Nursing Home Inc.         2         \$476,466           Sandra Carol Graves         3         \$9,243,680           Sandra Cornelius         8         \$1,417,432           Sands Care Health Services LC         4         \$3,144,300           Santa Fe Health & Rehabilitation Cntr.         2         \$1,474,770           Save Home Care Inc.         4         \$634,647           Sort & White Memorial Hospital and Clinic         21         \$662,813           SCP Acquisition Partners Ltd.         4         \$1,197,344           Sears Methodist Centers Inc.         4         \$1,861,971           Sears Panhandle Retirement Corporation         3         \$718,410  |  |                     |                     |
| Sabine Valley Center         10         \$4,303,800           Sacred Heart Home Health Inc.         3         \$1,917,693           Saldo Creek Senior Care Inc.         4         \$1,749,380           Saldivar Coastal Services Inc.         4         \$8,336,824           San Antonio Health Service Corporation         4         \$3,296,180           San Martin Home Health Inc.         7         \$1,142,494           San Saba Nursing Home Inc.         2         \$476,466           Sandra Carol Graves         3         \$9,243,680           Sandra Cornelius         8         \$1,417,432           Sands Care Health Services LC         4         \$3,144,300           Santa Cruz Day Care for Adults LLC         4         \$3,144,300           Santa Fe Health & Rehabilitation Cntr.         2         \$1,474,770           Save Home Care Inc.         4         \$634,647           Sott & White Memorial Hospital and Clinic         21         \$662,813           SCP Acquisition Partners Ltd.         4         \$1,197,344           Sears Methodist Centers Inc.         4         \$1,861,971           Sears Panhandle Retirement Corporation         3         \$718,410  | <u> </u>   |                     |                     |
| Sacred Heart Home Health Inc.       3       \$1,917,693         Salado Creek Senior Care Inc.       4       \$1,749,380         Saldivar Coastal Services Inc.       4       \$8,336,824         San Antonio Health Service Corporation       4       \$3,296,180         San Martin Home Health Inc.       7       \$1,142,494         San Saba Nursing Home Inc.       2       \$476,466         Sandra Carol Graves       3       \$9,243,680         Sandra Cornelius       8       \$1,417,432         Sands Care Health Services LC       4       \$3,144,300         Santa Cruz Day Care for Adults LLC       4       \$1,246,208         Santa Fe Health & Rehabilitation Cntr.       2       \$1,474,770         Save Home Care Inc.       4       \$63,4647         Scott & White Memorial Hospital and Clinic       21       \$662,813         SCP Acquisition Partners Ltd.       4       \$1,197,344         Sears Methodist Centers Inc.       4       \$1,861,971         Sears Panhandle Retirement Corporation       3       \$718,410  | <del>_</del>   |                     |                     |
| Salado Creek Senior Care Inc.       4       \$1,749,380         Saldivar Coastal Services Inc.       4       \$8,336,824         San Antonio Health Service Corporation       4       \$3,296,180         San Martin Home Health Inc.       7       \$1,142,494         San Saba Nursing Home Inc.       2       \$476,466         Sandra Carol Graves       3       \$9,243,680         Sandra Cornelius       8       \$1,417,432         Sands Care Health Services LC       4       \$3,144,300         Santa Cruz Day Care for Adults LLC       4       \$1,246,208         Santa Fe Health & Rehabilitation Cntr.       2       \$1,474,770         Save Home Care Inc.       4       \$634,647         Scott & White Memorial Hospital and Clinic       21       \$662,813         SCP Acquisition Partners Ltd.       4       \$1,197,344         Sears Methodist Centers Inc.       4       \$1,971,344         Sears Panhandle Retirement Corporation       3       \$718,410  |  |                     |                     |
| Saldivar Coastal Services Inc.       4       \$8,336,824         San Antonio Health Service Corporation       4       \$3,296,180         San Martin Home Health Inc.       7       \$1,142,494         San Saba Nursing Home Inc.       2       \$476,666         Sandra Carol Graves       3       \$9,243,680         Sandra Cornelius       8       \$1,417,432         Sands Care Health Services LC       4       \$3,144,300         Santa Cruz Day Care for Adults LLC       4       \$1,246,208         Santa Fe Health & Rehabilitation Cntr.       2       \$1,474,770         Save Home Care Inc.       4       \$634,647         Scott & White Memorial Hospital and Clinic       21       \$662,813         SCP Acquisition Partners Ltd.       4       \$1,197,344         Sears Methodist Centers Inc.       4       \$1,861,971         Sears Panhandle Retirement Corporation       3       \$718,410  |  |                     |                     |
| San Antonio Health Service Corporation       4       \$3,296,180         San Martin Home Health Inc.       7       \$1,142,494         San Saba Nursing Home Inc.       2       \$476,466         Sandra Carol Graves       3       \$9,243,680         Sandra Cornelius       8       \$1,417,432         Sands Care Health Services LC       4       \$3,144,300         Santa Cruz Day Care for Adults LLC       4       \$1,246,208         Santa Fe Health & Rehabilitation Cntr.       2       \$1,474,770         Save Home Care Inc.       4       \$1,474,770         Save Home Care Inc.       4       \$63,464         Scott & White Memorial Hospital and Clinic       21       \$662,813         SCP Acquisition Partners Ltd.       4       \$1,197,344         Sears Methodist Centers Inc.       4       \$1,861,971         Sears Panhandle Retirement Corporation       3       \$718,410  |  | •                   |                     |
| San Martin Home Health Inc.       7       \$1,142,494         San Saba Nursing Home Inc.       2       \$476,466         Sandra Carol Graves       3       \$9,243,680         Sandra Cornelius       8       \$1,417,432         Sands Care Health Services LC       4       \$3,144,300         Santa Cruz Day Care for Adults LLC       4       \$1,246,208         Santa Fe Health & Rehabilitation Cntr.       2       \$1,474,770         Save Home Care Inc.       4       \$634,647         Scott & White Memorial Hospital and Clinic       21       \$662,813         SCP Acquisition Partners Ltd.       4       \$1,197,344         Sears Methodist Centers Inc.       4       \$1,961,971         Sears Panhandle Retirement Corporation       3       \$718,410  |  | 4                   |                     |
| San Saba Nursing Home Inc.       2       \$476,466         Sandra Carol Graves       3       \$9,243,680         Sandra Cornelius       8       \$1,417,432         Sands Care Health Services LC       4       \$3,144,300         Santa Cruz Day Care for Adults LLC       4       \$1,246,208         Santa Fe Health & Rehabilitation Cntr.       2       \$1,474,770         Save Home Care Inc.       4       \$634,647         Scott & White Memorial Hospital and Clinic       21       \$662,813         SCP Acquisition Partners Ltd.       4       \$1,197,344         Sears Methodist Centers Inc.       4       \$1,861,971         Sears Panhandle Retirement Corporation       3       \$718,410  |  | 4                   |                     |
| Sandra Carol Graves       3       \$9,243,680         Sandra Cornelius       8       \$1,417,432         Sands Care Health Services LC       4       \$3,144,300         Santa Cruz Day Care for Adults LLC       4       \$1,246,208         Santa Fe Health & Rehabilitation Cntr.       2       \$1,474,770         Save Home Care Inc.       4       \$634,647         Scott & White Memorial Hospital and Clinic       21       \$662,813         SCP Acquisition Partners Ltd.       4       \$1,197,344         Sears Methodist Centers Inc.       4       \$1,861,971         Sears Panhandle Retirement Corporation       3       \$718,410   |  |                     |                     |
| Sandra Cornelius       8       \$1,417,432         Sands Care Health Services LC       4       \$3,144,300         Santa Cruz Day Care for Adults LLC       4       \$1,246,208         Santa Fe Health & Rehabilitation Cntr.       2       \$1,474,770         Save Home Care Inc.       4       \$634,647         Scott & White Memorial Hospital and Clinic       21       \$662,813         SCP Acquisition Partners Ltd.       4       \$1,197,344         Sears Methodist Centers Inc.       4       \$1,861,971         Sears Panhandle Retirement Corporation       3       \$718,410   | 9  |                     |                     |
| Sands Care Health Services LC       4       \$3,144,300         Santa Cruz Day Care for Adults LLC       4       \$1,246,208         Santa Fe Health & Rehabilitation Cntr.       2       \$1,474,770         Save Home Care Inc.       4       \$634,647         Scott & White Memorial Hospital and Clinic       21       \$662,813         SCP Acquisition Partners Ltd.       4       \$1,197,344         Sears Methodist Centers Inc.       4       \$1,861,971         Sears Panhandle Retirement Corporation       3       \$718,410  |  |                     |                     |
| Santa Cruz Day Care for Adults LLC       4       \$1,246,208         Santa Fe Health & Rehabilitation Cntr.       2       \$1,474,770         Save Home Care Inc.       4       \$634,647         Scott & White Memorial Hospital and Clinic       21       \$662,813         SCP Acquisition Partners Ltd.       4       \$1,197,344         Sears Methodist Centers Inc.       4       \$1,861,971         Sears Panhandle Retirement Corporation       3       \$718,410  |  |                     |                     |
| Santa Fe Health & Rehabilitation Cntr.       2       \$1,474,770         Save Home Care Inc.       4       \$634,647         Scott & White Memorial Hospital and Clinic       21       \$662,813         SCP Acquisition Partners Ltd.       4       \$1,197,344         Sears Methodist Centers Inc.       4       \$1,861,971         Sears Panhandle Retirement Corporation       3       \$718,410   |  | ·                   |                     |
| Save Home Care Inc.       4       \$634,647         Scott & White Memorial Hospital and Clinic       21       \$662,813         SCP Acquisition Partners Ltd.       4       \$1,197,344         Sears Methodist Centers Inc.       4       \$1,861,971         Sears Panhandle Retirement Corporation       3       \$718,410  |  | ·                   |                     |
| Scott & White Memorial Hospital and Clinic21\$662,813SCP Acquisition Partners Ltd.4\$1,197,344Sears Methodist Centers Inc.4\$1,861,971Sears Panhandle Retirement Corporation3\$718,410   |  |                     |                     |
| SCP Acquisition Partners Ltd. 4 \$1,197,344 Sears Methodist Centers Inc. 4 \$1,861,971 Sears Panhandle Retirement Corporation 3 \$718,410  |  |                     |                     |
| Sears Methodist Centers Inc.4\$1,861,971Sears Panhandle Retirement Corporation3\$718,410   |  |                     |                     |
| Sears Panhandle Retirement Corporation 3 \$718,410   |  | ·                   |                     |
|  |  | ·                   |                     |
| Select realin Cate Services inc. 8 \$955,042   | •  |                     |                     |
|  | Beier Headi Cate Belvices IIIc.  | 0                   | φ233,042            |

|   | Number of           | Total Amount of             |
|---|---------------------|-----------------------------|
| Contractor  | Aggregate Contracts | Aggregate Contracts         |
| Comingle Hearing Director   |                     |                             |
| Seminole Hospital District Senior Care Consultants Inc.                 | 4<br>8              | \$828,633<br>\$16,389,089   |
| Senior Care Management  | 8<br>7              | \$11,624,032                |
| Senior Care Services Inc.   | 4                   | \$11,024,032<br>\$7,427,227 |
| Senior Health Alamo LLC   | 4                   | \$3,634,434                 |
| Senior Health Bremond LLC   | 4                   | \$1,012,307                 |
| Senior Health Brownfield LLC  | 2                   | \$840,460                   |
| Senior Health Floydada LLC  | 3                   | \$838,433                   |
| Senior Health Lakeside LLC  | 4                   | \$1,721,434                 |
| Senior Health Northwood LLC   | 4                   | \$1,721,434                 |
| Senior Health Richland LLC  | 2                   | \$1,832,344                 |
| Senior Health Texoma LLC  | 3                   | \$2,023,481                 |
| Senior Health Tulia LLC   | 2                   | \$828,082                   |
| Senior Health Villa Haven LLC   | 3                   | \$1,307,431                 |
| Senior Living Properties LLC  | 62                  | \$44,760,187                |
| Senior Management Services of El Paso                                   | 11                  | \$2,642,773                 |
| Senior Management Services of Normandy                                  | 2                   | \$3,717,768                 |
| Senior Management Services of Palestine                                 | 4                   | \$930,370                   |
| Senior Management Services of Treemont                                  | 3                   | \$1,240,761                 |
| Senior Management Services of Tyler                                     | 4                   | \$1,078,249                 |
| Sequoia Inc.  | 4                   | \$1,414,476                 |
| Seraphic Sisters Inc.   | 2                   | \$3,967,143                 |
| Services for the Elderly Inc.   | 3                   | \$2,996,642                 |
| Seven Oaks Nursing and Rehabilitation LP                                | 2                   | \$1,449,434                 |
| Seven Oaks Nursing Home Inc.  | 3                   | \$970,234                   |
| Seyforth Roofing Co Inc.  | 2                   | \$984,174                   |
| Sherwood Health Care Inc.   | 3                   | \$2,364,932                 |
| SHI Government Solutions, Inc.  | 74                  | \$666,601                   |
| Shields Care Center Inc.  | 2                   | \$2,663,884                 |
| Shiner Nursing and Rehabilitation Center                                | 3                   | \$1,322,994                 |
| Sierra Home Care LLC  | 4                   | \$2,849,033                 |
| Silver Pines Nursing & Rehabilitation LP                                | 2                   | \$1,649,434                 |
| Sincha Inc.   | 3                   | \$1,047,434                 |
| Smc Health Resources Inc.   | 10                  | \$1,024,004                 |
| Soft Touch Home Care Inc.   | 4                   | \$1,423,049                 |
| Soma Resources Inc.   | 6                   | \$1,809,768                 |
| South Place Nursng Ctr.   | 4                   | \$1,444,242                 |
| South Plains Association of Governments                                 | 2                   | \$3,098,268                 |
| South Plains Community Action Assoc.                                    | 8                   | \$4,133,490                 |
| South Texas Community Action Assoc.  South Texas Community Living Corp. | 9                   | \$3,332,872                 |
| South Texas Community Living Corp.  South Texas Development Council     | 3                   | \$3,177,409                 |
| South Texas Primary Care Inc.   | 2                   | \$10,792,474                |
| Southeast Nursing & Rehab Center LP                                     | 3                   | \$2,303,168                 |
| Southern Concepts Inc.  | 10                  | \$2,161,414                 |
| Southern Foods Group LP   | 184                 | \$2,439,631                 |
| Southerncare Inc.   | 9                   | \$2,394,827                 |
| Southland Health Care Center Ltd.                                       | 2                   | \$612,928                   |
| Southwest Assoc. for the Developmentally Disabled                       | 4                   | \$461,112                   |
| Southwest Association and Developmentally Disabled                      | 4                   | \$690,439                   |
| Southwest LTC Park Manor  | 4                   | \$2,992,340                 |
| Southwest LTC-Gulf Healthcare   | 4                   | \$6,690,742                 |
| Southwest LTC-San Pedro   | 4                   | \$2,039,121                 |
| Southwestern Bell Telephone LP  | 190                 | \$640,689                   |
| Southwood Care Center LP  | 4                   | \$2,388,070                 |
| Special Recreation Services   | 3                   | \$1,230,434                 |
| Special Texas Homes Inc.  | 14                  | \$4,144,940                 |
| Specialized Home Life Ltd.  | 2                   | \$441,100                   |
| Spindletop MHMR Services  | 6                   | \$9,433,638                 |
| SPIST Rest Home   | 3                   | \$2,049,124                 |
| SSC Alvin Operating Company LP  | 2                   | \$1,694,481                 |
| Speraning Company 2.  | 16                  | \$1,00 ijit01               |

|   | Number of           | Total Amount of            |
|---|---------------------|----------------------------|
| Contractor  | Aggregate Contracts | Aggregate Contracts        |
| Ca Cilia Dantanan In                                    |                     |                            |
| St. Giles Baytown Inc. St. Giles Living Centers Inc.    | 10<br>7             | \$3,470,291<br>\$8,190,740 |
| Stamford Memorial Hospital                              | 3                   | \$978,999                  |
| Star Care Home Health Inc.                              | 2                   | \$933,729                  |
| State Office of Risk Management                         | 4                   | \$6,303,941                |
| Steel Lite Roofing Inc.                                 | 4                   | \$863,049                  |
| Steinolfson Day Care Services Inc.                      | 4                   | \$488,633                  |
| Stonebridge Health Center Inc.                          | 4                   | \$1,642,243                |
| Sulik Sheridan Anderson Inc.                            | 4                   | \$2,046,067                |
| Sulik Sheridan Bryan Inc.                               | 3                   | \$2,803,331                |
| Sulik Sheridan Rock Prairie Inc.                        | 2                   | \$2,132,116                |
| Sulphur Springs Health & Rehab LP                       | 3                   | \$2,000,140                |
| Sunglo Home Health Services Inc.                        | 12                  | \$7,319,834                |
| Sunny S. Ugochukwu                                      | 2                   | \$1,031,724                |
| Sunrise Convalescent & Rehab Cnt.                       | 3                   | \$823,943                  |
| Sunrise Primary Care Services Inc.                      | 2                   | \$8,429,448                |
| Supply Sanitation Systems LLC                           | 16                  | \$492,017                  |
| Supreme Home Health Services Inc.                       | 3                   | \$964,144                  |
| Supreme Nursing Services Inc.                           | 2                   | \$946,992                  |
|   | 11                  | \$472,706                  |
| Sysco Food Services of San Antonio Inc.                 | 18                  |                            |
| T L C Adult Day Care Centers Inc. Tabb Textile Co. Inc. | 55                  | \$4,817,411<br>\$1,702,072 |
|   |                     | \$1,702,073<br>\$1,545,271 |
| TAC Americas Inc.                                       | 10                  | \$1,545,371                |
| Tamarack Residential Services Ltd.                      | 5                   | \$1,151,953                |
| TDHS for Brentwood Healthcare Ltd.                      | 8                   | \$10,681,210               |
| TDHS for Brownwood Operating I Ltd.                     | 4                   | \$2,063,216                |
| TDHS for Century-Mission Oaks-Geac LLC                  | 3                   | \$3,597,983                |
| TDHS for Dk Lancaster Land Company LP                   | 4                   | \$2,171,362                |
| TDHS for Golden Age Home                                | 5                   | \$1,074,739                |
| TDHS for HMG Park Manor of Southbelt LLC                | 6                   | \$1,898,886                |
| TDHS for IHS Acquisition No 139 Inc.                    | 4                   | \$2,274,870                |
| TDHS for Lynwood Nursing and Rehab                      | 5                   | \$817,061                  |
| TDHS for Navarro Convalescent Inc.                      | 2                   | \$1,840,014                |
| TDHS for Regent Care Center of Laredo LP                | 4                   | \$4,874,938                |
| TDHS for Sagebrook Health Center Inc.                   | 3                   | \$1,348,292                |
| TDHS for Vista Continuing Care Center                   | 2                   | \$2,053,378                |
| TDHS for West Place SNF LP                              | 3                   | \$1,713,156                |
| TDHS for Windsor Healthcare                             | 5                   | \$5,330,378                |
| Tejas Management Systems Inc.                           | 5                   | \$3,916,375                |
| Tempcare Homehealth Services Inc.                       | 2                   | \$989,636                  |
| Texan Nursing & Rehab of Gonzales LLC                   | 3                   | \$1,226,246                |
| Texana MHMR Center                                      | 15                  | \$14,659,882               |
| Texarkana Nursing & Healthcare Center                   | 5                   | \$1,857,353                |
| Texas A&M University System Health Science Center       | 5                   | \$520,455                  |
| Texas Cityview Care Center                              | 5                   | \$2,565,232                |
| Texas Community Atlernatives                            | 104                 | \$38,989,758               |
| Texas Correctional Industries                           | 562                 | \$577,684                  |
| Texas Credit Card Procurement Program                   | 164                 | \$5,261,930                |
| Texas Electronic Information and Computer Co.           | 512                 | \$947,353                  |
| Texas Engineering Experiment Station                    | 12                  | \$505,794                  |
| Texas HCS Inc.  | 15                  | \$2,943,632                |
| Texas Health Staffing Services Inc.                     | 4                   | \$1,315,554                |
| Texas Heritage Oaks Nursing & Rehab Cent.               | 5                   | \$2,240,030                |
| Texas Home Health of America LP                         | 14                  | \$64,595,794               |
| Texas Medicaid and Healthcare Partnership               | 65                  | \$11,062,630               |
| Texas Panhandle Mental Health Authority                 | 5                   | \$9,453,927                |
| Texas Quality Care Inc.                                 | 5                   | \$1,559,042                |
| Texas Quality One Medical Services Inc.                 | 2                   | \$1,080,299                |
| Texas Tech Health Sciences Center                       | 15                  | \$1,014,574                |
| Texas Valley Health Services Inc.                       | 4                   | \$1,230,679                |
|   | 17                  |                            |

|  | Number of           | Total Amount of                         |
|--|---------------------|---|
| Contractor                                   | Aggregate Contracts | Aggregate Contracts                     |
|  | Aggregate Contracts | Aggregate Contracts                     |
| Texas Visiting Nurse Service Ltd.            | 8                   | \$46,045,547                            |
| Texas-Waverley Group Inc.                    | 7                   | \$3,296,489                             |
| Texhoma Christian Care Center Inc.           | 3                   | \$3,503,288                             |
| Texoma Council of Governments                | 4                   | \$2,495,367                             |
| Thank You Nurses Ltd.                        | 5                   | \$6,456,831                             |
| THI of Texas at Arlington II LLC             | 2                   | \$3,962,270                             |
| THI of Texas at Fort Worth LLC               | 5                   | \$4,527,447                             |
| THI of Texas at Mesquite LLC                 | 3                   | \$3,272,634                             |
| THI of Texas at Plano LLC                    | 2                   | \$2,211,822                             |
| THI of Texas at Samaritan Hospice LLC        | 3                   | \$1,946,297                             |
| THI of Texas at San Antonio III LLC          | 2                   | \$3,134,310                             |
| THI of Texas at San Jacinto LLC              | 3                   | \$1,986,995                             |
| THI of Texas at Sherman LLC                  | 4                   | \$2,791,600                             |
| THI of Texas at Winterhaven LLC              | 2                   | \$4,175,658                             |
| Thomas and Lewin Associates Inc.             | 11                  | \$3,386,267                             |
| TIBH Industries Inc.                         | 582                 | \$1,250,918                             |
| Timberline Constructors Inc.                 | 6                   | \$6,739,483                             |
| Timely Adventures Inc.                       | 4                   | \$1,049,954                             |
| Tobi Health Care Services Inc.               | 6                   | \$710,932                               |
| Torres Home Health Services LC               | 3                   | \$1,231,010                             |
| Total Health Services LLC                    | 5                   | \$590,643                               |
| Town Hall Estates - Keene Inc.               | 4                   | \$1,906,929                             |
| Town Hall Estates - Whitney Inc.             | 2                   | \$1,068,300                             |
| Trebar Inc.                                  | 3                   | \$1,709,428                             |
| Treymor Inc.                                 | 5                   | \$2,427,036                             |
| Tri-County Home Health Inc.                  | 4                   | \$1,267,572                             |
| Tri-County MHMR Services                     | 12                  | \$6,524,098                             |
| Tri-County Senior Nutrition Project Inc.     | 2                   | \$586,855                               |
| Trina M. Gilmore                             | 5                   | \$877,204                               |
| Trinity Haven Healthcare Center Inc.         | 5                   | \$1,830,243                             |
| Trinity Home Care Inc.                       | 4                   | \$1,710,610                             |
| Trinity Mission of Burleson LLC              | 6                   | \$1,666,138                             |
| Trinity Mission of Diboll LLC                | 5                   | \$1,155,868                             |
| Trinity Mission of Italy LLC                 | 4                   | \$1,108,175                             |
| Trinity Mission of Winnsboro LP              | 5                   | \$1,107,872                             |
| Trinity R & R I LP                           | 3                   | \$1,246,009                             |
| Tri-Star Home Care Inc.                      | 4                   | \$1,528,501                             |
| Tropical Home Health Inc.                    | 7                   | \$994,761                               |
| Tropical Texas Center for MHMR               | 7                   | \$4,897,535                             |
| Tutor Nursing Home Inc.                      | 5                   | \$867,080                               |
| Twilight Home Inc.                           | 2                   | \$1,954,329                             |
| United Bible Fellowship Ministries Inc.      | 5                   | \$518,306                               |
| United Cerebral Palsy of Metropolitan Dallas | 11                  | \$3,449,471                             |
| United Parcel Service Inc.                   | 575                 | \$560,950                               |
| United States Treasury                       | 17                  | \$13,254,241                            |
| United Way of Metropolitan Tarrant Count     | 3                   | \$6,855,858                             |
| University of North Texas                    | 2                   | \$819,404                               |
| V I P Providers Inc.                         | 6                   | \$8,039,792                             |
| VA Health Services Inc.                      | 3                   | \$2,694,860                             |
| Val Verde Home Nurses Inc.                   | 5                   | \$4,912,204                             |
| Valley Association for Independent Living    | 5                   | \$635,136                               |
| Val-Rod Inc.                                 | 2                   | \$808,917                               |
| Van Zandt Healthcare Property Inc.           | 5                   | \$1,127,824                             |
| Vernon Care Center LP                        | 3                   | \$808,149                               |
| Veterans Land Board                          | 8                   | \$7,518,814                             |
| Vicki Roy Home Health Service Inc.           | 5                   | \$10,248,703                            |
| Victoria Gardens of Mckinney LLC             | 5                   | \$2,164,644                             |
| Vidor Manor Nursing Home Inc.                | 2                   | \$1,277,773                             |
| Village Learning Center Inc.                 | 3                   | \$716,830                               |
| Visiting Nurse Association of El Paso        | 4                   | \$12,696,654                            |
|  | 19                  | . , , , , , , , , , , , , , , , , , , , |

|   | Number of           | Total Amount of            |
|---|---------------------|----------------------------|
| Contractor  | Aggregate Contracts | Aggregate Contracts        |
|   | Aggregate Contracts | Aggregate Contracts        |
| Visiting Nurse Association of Texas                   | 7                   | \$7,832,208                |
| Visiting Nurses of Del Rio Inc.                       | 4                   | \$5,126,144                |
| Vista Hills Health Care Center LP                     | 2                   | \$2,781,796                |
| Vital Health Care Inc.                                | 5                   | \$1,401,606                |
| Vita-Living Inc.                                      | 6                   | \$5,054,832                |
| Vitas Healthcare of Texas LP                          | 7                   | \$11,569,615               |
| Volunteers of America Northern Texas Inc.             | 24                  | \$10,202,591               |
| Walnut Hills Convalescent Center Inc.                 | 5                   | \$3,286,707                |
| Wecare Health Services Inc.                           | 4                   | \$804,868                  |
| Wellington Care Center Inc.                           | 3                   | \$670,305                  |
| Wellington Healthcare Inc.                            | 4                   | \$1,704,358                |
| Wesleyan Homes Inc.                                   | 2                   | \$2,540,683                |
| West Central Texas Council of Government              | 4                   | \$3,413,465                |
| West Rest Haven, Inc.                                 | 3                   | \$2,948,272                |
| West Side Campus of Care LP                           | 4                   | \$2,900,871                |
| West Texas Centers for MHMR                           | 8                   | \$5,792,102                |
| Westchester Retirement Communities Inc.               | 6                   | \$4,421,386                |
| Western Hills Healthcare Residence Ltd                | 2                   | \$1,227,503                |
| Whispering Pines Lodge LLC                            | 5                   | \$1,584,738                |
| White Settlement Nursing Center LP                    | 4                   | \$2,143,262                |
| Wichita Home Health Service Inc.                      | 5                   | \$1,409,640                |
| Wilcare Dallas Inc.                                   | 3                   | \$2,775,046                |
| Wilcare Houston Inc.                                  | 2                   | \$706,158                  |
| Willand Incorporated                                  | 5                   | \$1,903,961                |
| Williamsburg Care Company LP                          | 5                   | \$3,442,875                |
| Willowbend Nursing & Rehabiliation LP                 | 3                   | \$895,067                  |
| Wind Crest Inc.                                       | 5                   | \$2,064,784                |
| Windham Motor Co. LP                                  | 25                  | \$580,077                  |
| Windsor Place Health Care Center Ltd. Co.             | 5                   | \$2,374,524                |
| Wise County Home Health Inc.                          | 6                   | \$3,250,755                |
| Woodland Springs Nursing Center Inc.                  | 4                   | \$3,444,164                |
| Woodlands Healthcare Center LP                        | 5                   | \$4,216,247                |
| Woodville II Enterprises LLC                          | 12                  | \$1,303,500                |
| Wooldridge Medical Investors LP                       | 5                   | \$1,874,730                |
| Workforce Solutions-Brazos Valley                     | 5                   | \$2,095,978                |
| Xerox Corporation                                     | 98                  | \$3,378,455                |
| Yoakum Healthcare Corporation                         | 2                   | \$1,880,380                |
| Zimac Care Center Inc.                                | 17                  | \$783,628                  |
| Department of Assistive and Rehabilitative Services   |                     |                            |
| Abilene Regional MHMR Center                          | 575                 | \$1,168,068                |
| ACS State Healthcare LLC                              | 91                  | \$8,362,077                |
| Adaptive Driving Access Inc.                          | 5                   | \$1,267,991                |
| Advanced Mobility Systems of Texas                    | 6                   | \$1,904,790                |
| Alamo Mobility Austin LLC                             | 11                  | \$1,408,643                |
| Allied Consultants                                    | 95                  | \$1,347,817                |
| Andrews Center  | 666                 | \$1,924,709                |
| Any Baby Can of Austin Inc.                           | 72                  | \$884,413                  |
| Austin Travis County MHMR                             | 1,801               | \$1,297,996                |
| Barnes & Noble College Booksellers Inc.               | 2,772               | \$525,332                  |
| Bay Area Rehabilitation Center                        | 77                  | \$2,613,344                |
| Baylor Institute for Rehabilitation                   | 272                 | \$822,028                  |
| Beverly Burton  | 57                  | \$628,228                  |
| Bluebonnet Trails Community MHMR Center               | 854                 | \$2,608,824                |
| Bonnie Blacklock Md                                   | 3                   | \$2,000,824<br>\$812,318   |
|   | 3<br>11             | \$612,516<br>\$1,583,204   |
| Brazoria County Assn. for Citizens<br>Brighton School | 11 2                | \$1,585,204<br>\$2,812,344 |
| Burke Center  | 2<br>846            | \$2,812,344<br>\$1,678,006 |
| Camino Real Community MHMR Center                     | 578                 | \$1,878,006                |
| Cantu Services Inc.                                   | 378                 | \$1,833,240<br>\$583,982   |
| Cantu Dervices Inc.                                   | S                   | φ303,702                   |

|   | Number of           | Total Amount of                     |
|---|---------------------|-------------------------------------|
| Contractor                                  |                     |                                     |
|   | Aggregate Contracts | Aggregate Contracts                 |
| Center for Health Care Services             | 1,917               | \$3,049,358                         |
| Central Counties Center for MHMR            | 589                 | \$2,714,234                         |
| Central Plains Center for Mental Health     | 154                 | \$904,233                           |
| Charles P. Lankford, PhD                    | 2                   | \$837,076                           |
| Christal Vision                             | 171                 | \$2,987,835                         |
| Christus Health Ark-La-Tex                  | 694                 | \$549,991                           |
| Christus Spohn Health System Corporation    | 400                 | \$1,629,010                         |
| Coastal Plains Community MHMR Center        | 558                 | \$668,085                           |
| Collin County Mental Health Mental          | 589                 | \$4,834,006                         |
| Columbia Rio Grande Healthcare LP           | 106                 | \$541,714                           |
| Commercial Music Company Inc.               | 3                   | \$560,896                           |
| Communication Service for the Deaf Inc.     | 298                 | \$1,392,049                         |
| Community Action Corporation of South Texas | 265                 | \$1,691,853                         |
| County of Victoria                          | 858                 | \$1,671,052                         |
| Covenant Health System                      | 540                 | \$1,036,507                         |
| Dallas Center for Developmentally Disabled  | 8                   | \$1,821,647                         |
| Dallas ISD                                  | 20                  | \$2,042,066                         |
| Dallas Metrocare Services                   | 7                   | \$2,075,067                         |
| Daughters of Charity Health Services        | 550                 | \$535,814                           |
| Deaf Action Center                          | 57                  | \$1,145,555                         |
| Department of State Health Services         | 5,179               | \$1,141,655                         |
| Doctors Hospital at Renaissance Ltd.        | 740                 | \$926,259                           |
| E & J Health Care LP                        | 70                  | \$2,161,308                         |
| East Texas Medical Center                   | 1,929               | \$1,777,720                         |
| Easter Seal Rehabilitation Center Inc.      | 4                   | \$5,308,497                         |
| Easter Seals Rio Grande Valley              | 55                  | \$2,222,154                         |
| Easter Seals-Central Texas Inc.             | 80                  | \$2,222,817                         |
| Education Service Center Reg XV             | 5                   | \$1,919,827                         |
| El Paso Community MHMR Center               | 5                   | \$3,969,194                         |
| El Paso Rehabilation Center                 | 50                  | \$3,380,400                         |
| Essent Prmc LP                              | 412                 | \$537,250                           |
| Follett Higher Education Group Inc.         | 5,574               | \$573,752                           |
| Frederick J. Cremona, MD                    | 2                   | \$1,141,365                         |
| Gallaudet University                        | 200                 | \$580,560                           |
| Garland ISD                                 | 19                  | \$1,634,437                         |
| Gateway Companies Inc.                      | 25                  | \$703,676                           |
| Good Shepherd Hospital Inc.                 | 1,209               | \$1,377,704                         |
| Goodwill Industries of Fort Worth           | 122                 | \$620,133                           |
| Hancock Jahn Lee & Puckett LLC              | 175                 | \$1,207,331                         |
| Hanger Prosthetics & Orthotics Inc.         | 121                 | \$522,077                           |
| Hanger Prosthetics & Orthotics West Inc.    | 167                 | \$618,280                           |
| Harris County Department of Education       | 86                  | \$6,455,286                         |
| Health and Human Services Commission        | 25                  | \$13,691,252                        |
| Heart of Texas Region MHMR Center           | 400                 | \$1,142,577                         |
| Henry M. Hanna                              | 3                   | \$1,067,760                         |
| Hill Country Community MHMR Center          | 485                 | \$2,289,842                         |
| Humanware Inc.                              | 58                  | \$1,726,962                         |
| Infant and Toddler Intervention Program     | 2                   | \$3,533,175                         |
| Institute for Rehabilitation                | 588                 | \$2,524,920                         |
| James D. Marler, PhD                        | 3                   | \$508,822                           |
| Jimmy L. Breazeale                          | 2                   | \$523,404                           |
| John Durfor, MD                             | 3                   | \$693,200                           |
| Julie M. Chappuis                           | 2                   | \$860,370                           |
| Katy ISD                                    | 5                   | \$1,441,038                         |
| Lakes Regional MHMR Center                  | 552                 | \$904,931                           |
| Leela Reddy                                 | 3                   | \$687,898                           |
| Lighthouse of Houston Sales Store           | 851                 | \$519,622                           |
| Lubbock County Hospital District            | 1,897               | \$972,714                           |
| Lubbock ISD                                 | 7                   | \$3,274,416                         |
| Margaret Meyer                              | 2                   | \$547,180                           |
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|   | Number of           | <b>Total Amount of</b>     |
|---|---------------------|----------------------------|
| Contractor  | Aggregate Contracts | <b>Aggregate Contracts</b> |
| Mark Lehman Phd and Associates PC                                       | 5,911               | \$742,925                  |
| Mary Lee Foundation   | 15                  | \$792,614                  |
| Memorial Health System of East Texas                                    | 694                 | \$558,704                  |
| Memorial Hermann Hospital System  | 6,552               | \$1,053,944                |
| Mental Health Mental Retardation Center                                 | 159                 | \$613,318                  |
| Methodist Healthcare System   | 152                 | \$1,116,130                |
| Methodist Mission Home  | 25                  | \$1,273,426                |
| MHMR Authority of Brazos Valley   | 559                 | \$1,778,416                |
| MHMR Authority of Harris County   | 1,010               | \$7,424,545                |
| MHMR of Tarrant County  | 1,855               | \$11,638,616               |
| MHMR Services of Texoma   | 245                 | \$1,428,818                |
| Midland County Hospital District  | 600                 | \$511,428                  |
| Moira T. Dolan  | 3                   | \$909,516                  |
| Monica M. Fisher, MD  | 2                   | \$566,300                  |
| Mother Frances Hospital Regional Health                                 | 1,054               | \$890,222                  |
| N F Consulting Services   | 15                  | \$554,621                  |
| Neurobehavioral Resources Ltd.  | 4                   | \$2,406,641                |
| North American Communications Resource                                  | 127                 | \$748,260                  |
| North Texas Independent Medical   | 5,189               | \$587,160                  |
| North Texas Rehabilitation Center Inc.                                  | 155                 | \$1,357,869                |
| Northrop Grumman Technical Services Inc.                                | 55                  | \$2,265,136                |
| Norvin R. Curtis  | 3                   | \$687,860                  |
| Nueces County MHMR Community Center                                     | 768                 | \$2,021,388                |
| Optimization Zorn Corporation   | 5                   | \$525,719                  |
| Oticon Inc.   | 4                   | \$1,224,217                |
| P. D. Morrison Enterprises Inc.   | 2,454               | \$526,118                  |
| Pamela A, Merola  | 2                   | \$659,016                  |
| Pate Rehabilitation Endeavors Inc.                                      | 254                 | \$1,708,825                |
| Patricia B. Nicol   | 5                   | \$514,950                  |
| Permian Basin Community Center  | 282                 | \$1,149,152                |
| Phonak LLC  | 12                  | \$1,953,282                |
| QCMG PA   | 7,729               | \$1,391,753                |
| R. E. Thomason General Hospital   | 256                 | \$645,521                  |
| Region 18 Education Service Center                                      | 5                   | \$695,310                  |
| Region I Education Service Center                                       | 5                   | \$2,535,244                |
| Region III Education Service Center                                     | 4                   | \$2,030,019                |
| Region VIII Education Service Center                                    | 5                   | \$605,132                  |
| Region XIX Education Service Center Region XVI Education Service Center | 8<br>5              | \$1,793,538                |
| Region XVI Education Service Center Rehab Joint Venture                 | 21                  | \$1,657,158                |
| Richard L. Pollock, Phd, PC   | 785                 | \$2,813,964                |
| Richards Development Center   | 3                   | \$1,080,512<br>\$1,220,321 |
| Robert B. White, PhD  | 2                   | \$1,220,321<br>\$629,672   |
| Robert M. Gilliland, MD   | 5                   | \$813,800                  |
| S. W. Casner Medical Consulting PA                                      | 3                   | \$747,184                  |
| Sabine Valley Regional MHMR Center                                      | 486                 | \$1,683,643                |
| San Antonio Psychological Services Inc.                                 | 2,860               | \$627,642                  |
| SBC Southwestern Bell   | 124                 | \$747,144                  |
| Schmidt Electric Co Inc.  | 42                  | \$1,003,717                |
| Scott & White Mem Hosp & Scott Sherwood                                 | 24                  | \$981,766                  |
| Scott D. Spoor  | 2                   | \$1,796,400                |
| Shannon Medical Center  | 1,049               | \$614,991                  |
| SHI Government Solutions, Inc.  | 1,049               | \$1,284,762                |
| Signers Hearing Instruments Inc.  | 4                   | \$1,264,762<br>\$702,300   |
| Sigma Solutions Inc.  | 4                   | \$603,431                  |
| Silsbee ISD   | 4                   | \$460,342                  |
| Special Care and Career Services  | 10                  | \$1,384,142                |
| Spindletop MHMR Center  | 964                 | \$1,446,894                |
| St. Davids Healthcare Partnership                                       | 472                 | \$714,424                  |
| St. Joseph Regional Health Center                                       | 1,187               | \$714,424<br>\$994,442     |
|   | 21                  | 422 19112                  |

| Contractor  | Number of           | Total Amount of             |
|---|---------------------|-----------------------------|
| Cond actol  | Aggregate Contracts | Aggregate Contracts         |
| Terry Collier, MD   | 3                   | \$582,976                   |
| Texana Center   | 592                 | \$1,930,488                 |
| Texas Comptroller of Public Accounts  | 5                   | \$5,901,820                 |
| Texas Dept. of Information Resources  | 62                  | \$1,433,384                 |
| Texas Education Agency  | 9                   | \$21,800,196                |
| Texas Electronic Information and Computer Co.   | 14                  | \$1,527,537                 |
| Texas Panhandle Mental Health Authority   | 595                 | \$1,803,436                 |
| Texas Spine and Joint Hospital Ltd  | 22                  | \$1,088,821                 |
| Texas State Technical College   | 1,192               | \$709,004                   |
| Texas State University - San Marcos   | 666                 | \$564,469                   |
| Texas Transportation Institute  | 6                   | \$580,380                   |
| TIBH Industries Inc.  | 855                 | \$9,314,212                 |
| Transitional Learning Center  | 50                  | \$1,756,103                 |
| United Cerebral Palsy of Greater Houston  | 47                  | \$2,310,166                 |
| University of Texas Medical Branch at Galveston   | 4,580               | \$1,721,758                 |
| Walter Buell  | 2                   | \$518,291                   |
| West Texas Centers for MHMR   | 285                 | \$1,274,640                 |
| Wright-Way Inc.   | 15                  | \$612,277                   |
| Department of Family and Protective Services  |                     |                             |
| A Child Is Born Outreach Family   | 3                   | \$1,793,007                 |
| A World for Children  | 7                   | \$28,436,949                |
| Accenture LLP   | 5                   | \$16,601,691                |
| Adult-Parent-Family-Child LLC   | 6                   | \$999,800                   |
| All Phase Communications  | 89                  | \$1,289,493                 |
| All-Church Home for Children  | 15                  | \$4,460,849                 |
| Alliance Childresns Services Inc.   | 5                   | \$23,210,241                |
| Analytical Toxicology Corp.   | 26                  | \$1,203,636                 |
| Angelheart Inc.   | 2                   | \$4,299,497                 |
| Arrow Project   | 7                   | \$24,407,836                |
| Austin Ribbon & Computer  | 587                 | \$11,468,916                |
| Autistic Treatment Center Inc.  | 5                   | \$2,988,198                 |
| Avalon Family Services Inc.   | 8                   | \$2,986,198                 |
| Avaion Paining Services inc.  Avaion Social Services Inc.                               | °<br>17             | \$1,060,003                 |
| Avanon Social Services inc.  Avance Inc.  | 9                   | \$3,149,483                 |
| Azleway Inc.  | 5                   | \$17,103,616                |
| Bair Foundation   | 5                   | \$49,209,511                |
| Bayes Achievement Center Inc.   | 8                   | \$632,924                   |
| BCFS Health and Human Services  | 20                  | \$13,247,133                |
| Bexar County  | 6                   | \$559,409                   |
| Big Brothers Big Sisters Alamo Area   | 3                   | \$1,420,022                 |
| Big Brothers Big Sisters of El Paso   | 2                   | \$619,040                   |
| Blues Management  | 27                  | \$591,161                   |
| Boysville Inc.  | 5                   | \$2,222,603                 |
| Brazoria County   | 4                   | \$643,036                   |
| Brief Therapy Institute   | 86                  | \$1,175,026                 |
| Buckner Children and Family Services Inc.   | 44                  | \$1,173,020<br>\$16,678,403 |
| Burke Foundation  | 3                   | \$5,424,389                 |
| Caliber Associates Inc.   | 5                   | \$814,816                   |
| Casey Family Program  | 2                   | \$1,166,077                 |
| Catholic Charities Diocese of Ft. Worth   | 65                  | \$4,973,516                 |
| Catholic Charities Diocese of Ft. Worth  Catholic Charities of the Diocese of Galveston | 9                   | \$3,174,840                 |
| Catholic Family Service Inc.  | 10                  | \$2,502,740                 |
| · · · · · · · · · · · · · · · · · · ·   | 5                   |                             |
| Catholic Family Service Inc Diocese of Lubbock  |                     | \$2,817,832<br>\$1,215,272  |
| CCD Counseling Inc.   | 12                  | \$1,315,373                 |
| Central Tayon Voyath Sarvings   | 15                  | \$2,012,198<br>\$3,742,707  |
| Central Texas Youth Services  | 5                   | \$3,742,707                 |
| Children's Center Inc.  | 4                   | \$3,676,074                 |
| Children's Home of Lubbock  | 10                  | \$4,447,502<br>\$2,115,760  |
| Childrens Hope Residential Services Inc.  | 3                   | \$2,115,769                 |

|  | Number of           | Total Amount of     |
|--|---------------------|---------------------|
| Contractor                                   |                     |                     |
|  | Aggregate Contracts | Aggregate Contracts |
| Childrens Shelter                            | 14                  | \$13,092,622        |
| Cingular Wireless                            | 5,121               | \$633,121           |
| Circles of Care                              | 2                   | \$10,391,483        |
| City of Austin                               | 19                  | \$802,087           |
| City of Corpus Christi                       | 6                   | \$797,368           |
| Collin Intervention To Youth Inc.            | 5                   | \$1,799,240         |
| Community Council of Greater Dallas          | 6                   | \$1,589,779         |
| Concho Valley Home for Girls Inc.            | 4                   | \$550,006           |
| Connections Individual & Family Svcs Inc.    | 4                   | \$5,444,585         |
| Cornell Correction of Texas Inc.             | 3                   | \$7,792,380         |
| Counseling Assessment & Training Service     | 2                   | \$1,600,000         |
| Counseling Centers International             | 19                  | \$1,275,384         |
| County of Fort Bend                          | 5                   | \$519,378           |
| County of Galveston                          | 5                   | \$543,652           |
| Covenant Kids Inc.                           | 3                   | \$8,768,473         |
| Currier McCabe & Associates Inc.             | 7                   | \$11,000,100        |
| Dallas Child Guidance Clinic                 | 64                  | \$1,138,588         |
| Dallas County                                | 4                   | \$2,237,987         |
| Daystar Residential Inc.                     | 7                   | \$6,835,972         |
| Deep East Texas Council of Governments       | 2                   | \$2,595,402         |
| Deer Oaks Mental Health Associates           | 22                  | \$1,725,369         |
| Denton County                                | 3                   | \$1,023,382         |
| Depelchin Children's Center                  | 26                  | \$26,615,550        |
| Devereux Foundation                          | 5                   | \$6,967,600         |
| East Texas Open Door Inc.                    | 2                   | \$2,074,545         |
| El Paso Center for Children Inc.             | 5                   | \$6,490,130         |
| El Paso County                               | 5                   | \$884,177           |
| El Paso Human Services Inc.                  | 20                  | \$1,589,579         |
| Family Counseling Services                   | 5                   | \$1,705,907         |
| Family Focus Center Inc.                     | 9                   | \$943,686           |
| Family Haven: Crisis & Resource Center       | 3                   | \$1,032,605         |
| Family Outreach of America Inc.              | 2                   | \$543,434           |
| Family Service Association of San Antonio    | 57                  | \$1,697,808         |
| Father Flanagans Boys Home                   | 4                   | \$1,619,069         |
| Fleetwood Financial                          | 5                   | \$625,245           |
| Forward Edge Inc.                            | 15                  | \$2,891,058         |
| Giocosa Foundation                           | 3                   | \$2,814,046         |
| Golden Boys Residential Center               | 2                   | \$3,212,437         |
| Grayson County Juvenile Altern. Inc.         | 3                   | \$3,634,152         |
| Greater San Marcos Youth Council Inc.        | 2                   | \$1,837,216         |
| Harmony Family Services Inc.                 | 10                  | \$1,323,445         |
| Harris County Children's Protective Services | 17                  | \$18,685,155        |
| Have Haven Inc.                              | 3                   | \$1,057,660         |
| Health and Human Services Commission         | 28                  | \$45,609,372        |
| Heartland Counseling of South Texas Inc.     | 14                  | \$722,642           |
| Hecht, Belinda Jo                            | 5                   | \$596,137           |
| Helping Hand Home for Children Inc.          | 2                   | \$3,935,425         |
| High Plains Childrens Home & Family Srvc.    | 3                   | \$828,546           |
| High Sky Children's Ranch                    | 9                   | \$5,947,871         |
| Hill Country Youth Ranch                     | 2                   | \$5,255,994         |
| Homes of St. Mark                            | 3                   | \$840,939           |
| Homes4good                                   | 2                   | \$7,631,514         |
| Hope for Tomorrow Inc.                       | 5                   | \$17,387,890        |
| Houston Achievement Place                    | 3                   | \$4,179,190         |
| Intervention Resources                       | 67                  | \$838,850           |
| James N. Shinder                             | 58                  | \$1,175,975         |
| Jim H. Green Kidz Harbour Inc.               | 5                   | \$1,781,817         |
| JP Morgan/Chase Bank                         | 5,545               | \$899,036           |
| Kaufman County                               | 5                   | \$919,016           |
| Kid Net Foundation                           | 5                   | \$1,583,318         |
|  | 22                  |                     |

| Contractor                                 | Number of           | <b>Total Amount of</b> |
|--|---------------------|------------------------|
| Cond actor                                 | Aggregate Contracts | Aggregate Contracts    |
| K'star Inc.                                | 5                   | \$3,520,148            |
| L'amor Village Emergency Shelter           | 2                   | \$2,464,164            |
| Lena Pope Home Inc.                        | 5                   | \$4,531,635            |
| Life Support Counseling and Research Inc.  | 8                   | \$32,868,453           |
| Lifeline Children & Family Services        | 4                   | \$4,174,151            |
| Lovelace Sandia Health Systems Inc.        | 10                  | \$560,604              |
| Lutheran Social Services of the South      | 50                  | \$60,695,384           |
| Mary Lee Foundation                        | 3                   | \$3,146,469            |
| Michelle P. Morgan, PhD, PC                | 14                  | \$1,016,017            |
| Mission Road Developmental Center          | 2                   | \$5,032,023            |
| Montgomery County Youth Services Inc.      | 5                   | \$1,437,863            |
| MTM Technologies                           | 21                  | \$10,274,323           |
| New Horizons Ranch and Center Inc.         | 7                   | \$13,305,588           |
| Northrop Grumman Technical Services Inc.   | 54                  | \$14,987,131           |
| One Church One Child                       | 5                   | \$1,734,455            |
| Pamela Russell, PC                         | 3                   | \$1,216,904            |
| Panhandle Assessment Center                | 9                   | \$4,928,933            |
| Parenting Center                           | 8                   | \$827,006              |
| Parenting Cottage                          | 2                   | \$614,583              |
| Pathways Youth & Family Services Inc.      | 7                   | \$18,462,357           |
| Pegasus Schools Incorporated               | 5                   | \$3,410,103            |
| Posabilities Inc.                          | 3                   | \$11,967,490           |
| Positive Influences                        | 19                  | \$530,425              |
| Presbyterian Childrens Homes & Services    | 5                   | \$1,687,931            |
| Promise House Inc.                         | 5                   | \$3,305,588            |
| Public Partnerships LLC                    | 18                  | \$1,991,288            |
| Respite Care of San Antonio Inc.           | 2                   | \$970,787              |
| Roy Maas' Youth Alternatives Inc.          | 5                   | \$5,985,488            |
| Sabine Valley Center                       | 4                   | \$2,468,343            |
| Safe Havens of Kornerstone                 | 4                   | \$1,960,684            |
| Serving Children & Adolesents In Need      | 4                   | \$2,742,008            |
| Settlement Club                            | 4                   | \$4,160,449            |
| Sharon G. Walker                           | 100                 | \$843,482              |
| Sherwood & Myrtie Foster Home for Children | 4                   | \$2,041,044            |
| SHI Government Solutions, Inc.             | 116                 | \$2,226,741            |
| Southwestern Bell Telephone LP             | 288                 | \$4,870,416            |
| Spaulding for Children                     | 12                  | \$3,144,994            |
| Speakwrite                                 | 11                  | \$2,197,848            |
| Specialized Alternatives for Families      | 3                   | \$2,273,894            |
| Sprint PCS                                 | 199                 | \$7,334,209            |
| St. Peter-St. Joseph Children's Home       | 4                   | \$3,120,334            |
| State Office of Risk Managment             | 4                   | \$2,184,414            |
| Tarrant County                             | 12                  | \$1,342,786            |
| Tejano Center for Community Concerns Inc.  | 2                   | \$1,452,804            |
| Texas A& M University - Commerce           | 4                   | \$552,012              |
| Texas Baptist Children's Home              | 5                   | \$1,210,548            |
| Texas Baptist Home for Children            | 5                   | \$3,478,650            |
| Texas Department of Criminal Justice       | 541                 | \$2,027,485            |
| Texas Dept. of Information Resources       | 70                  | \$2,518,152            |
| Texas Industries for Blind & Handicapped   | 785                 | \$3,867,084            |
| Texas Juvenile Probation Commission        | 15                  | \$99,468,998           |
| Texas Network of Youth Services Inc.       | 11                  | \$1,419,893            |
| Texas Public Finance Authority             | 3                   | \$795,379              |
| Texas State University                     | 15                  | \$1,567,138            |
| Texas Woman's University                   | 4                   | \$1,007,658            |
| Texas Workforce Commission                 | 75                  | \$113,929,891          |
| Texas Youth Commission                     | 5                   | \$4,392,194            |
| Travis County                              | 4                   | \$534,854              |
| Triad Adoption Inc.                        | 2                   | \$3,121,734            |
| Turning Point Inc.                         | 70                  | \$1,402,743            |
|  | 24                  |                        |

| Contractor   | Number of<br>Aggregate Contracts | Total Amount of<br>Aggregate Contracts |
|--|----------------------------------|--|
|  | 50 0                             |  |
| United Way of San Antonio/Bexar County               | 3                                | \$1,000,201                            |
| Unity Children's Home                                | 2                                | \$2,839,049                            |
| University of North Texas                            | 3                                | \$1,300,953                            |
| University of Texas at Arlington                     | 6                                | \$2,374,031                            |
| University of Texas at Austin                        | 58                               | \$5,895,161                            |
| University of Texas Health Science Center at Houston | 6                                | \$1,418,312                            |
| Volunteers of America                                | 54                               | \$1,155,600                            |
| Wards of the State-Foster Care/Adoption              | 595                              | \$795,588                              |
| West Texas Opportunities Inc.                        | 61                               | \$2,554,922                            |
| Willie C. Mcduffie Adolescent Center                 | 2                                | \$1,683,098                            |
| Xerox Corporation                                    | 8                                | \$1,024,696                            |
| Youth Advocate Programs Inc.                         | 7                                | \$1,086,084                            |
| Youth and Family Alliance                            | 9                                | \$3,929,745                            |
| Youth and Family Counseling Services                 | 4                                | \$1,248,516                            |
|  | 3                                | \$3,098,504                            |
| Youth and Family Enrichment Centers Inc.             | 7                                |  |
| Youth for Tomorrow Foundation                        |                                  | \$1,261,561                            |
| Youth Home of Victoria Inc.                          | 5                                | \$3,340,962                            |
| Youth In View  | 2                                | \$2,781,461                            |
| Department of State Health Services                  |                                  |  |
| A S A P Nursing Agency LLC                           | 7                                | \$1,976,194                            |
| AAMA George I. Sanchez Charter High School           | 10                               | \$3,326,660                            |
| Abilene Council on Alcoholism                        | 5                                | \$810,706                              |
| Abilene Regional MHMR Center                         | 6                                | \$4,299,826                            |
| Access   | 5                                | \$4,938,243                            |
| Access Aids Arms Inc.                                | 5                                | \$681,341                              |
|  |                                  |  |
| Aids Outreach Center Inc.                            | 3                                | \$474,440                              |
| Alamo Area Council of Governments                    | 9                                | \$4,490,110                            |
| Alcohol & Drug Abuse Council                         | 5                                | \$823,464                              |
| Aliviane Inc.  | 15                               | \$4,740,844                            |
| Allied Vaughn  | 7                                | \$1,629,202                            |
| Alpha Burglar & Fire Alarm Systems                   | 2                                | \$727,349                              |
| Alpha Home Inc.                                      | 7                                | \$1,002,213                            |
| Amarillo Council on Alcoholism & Drug Abuse          | 7                                | \$693,614                              |
| Amarillo Hospital District                           | 3                                | \$1,448,208                            |
| American Cancer Society Inc.                         | 6                                | \$1,022,617                            |
| American Pharmceutical Services                      | 5                                | \$1,160,173                            |
| Andrews Center                                       | 5                                | \$9,824,426                            |
| Angelina County                                      | 76                               | \$3,081,287                            |
| Arlington ISD  | 5                                | \$1,074,442                            |
| Attascosa Health Center Inc.                         | 17                               | \$1,394,844                            |
|  |                                  | \$1,394,844                            |
| Atmos Energy Corporation                             | 210                              | * * *                                  |
| Austin Ribbon & Computer                             | 7                                | \$3,427,446                            |
| Austin Travis County MHMR                            | 10                               | \$13,498,214                           |
| Barrio Comprehensive Family Health Care              | 20                               | \$2,086,290                            |
| Bay Area Council on Drugs & Alcohol Inc.             | 6                                | \$2,658,518                            |
| Baylor College of Medicine                           | 25                               | \$4,958,131                            |
| Bearing Point  | 762                              | \$4,006,476                            |
| Beckman Coulter Inc.                                 | 528                              | \$1,959,587                            |
| Bell County  | 21                               | \$7,735,956                            |
| Bexar County Hospital District                       | 6                                | \$2,312,100                            |
| Big Country Regional Advisory Council                | 9                                | \$3,689,391                            |
| Blood Diagnostics Inc.                               | 4                                | \$538,866                              |
| Bluebonnet Trails Community MHMR Center              | 8                                | \$16,074,045                           |
| Blues Management Inc.                                | 2                                | \$712,701                              |
| Border Region MHMR Community Center                  | 12                               | \$11,182,562                           |
|  | 15                               |  |
| Brazoria County                                      |                                  | \$4,170,401<br>\$1,207,842             |
| Brazos County  | 6                                | \$1,297,843                            |
| Brazos Valley Community Action Agency                | 15                               | \$5,083,403                            |
| Brazos Valley Council of Governments                 | 14                               | \$7,035,594                            |

| Description                             |  | Number of | Total Amount of |
|---|--|-----------|-----------------|
| Readon Valley Council on Motorial & Substance Above   10  | Contractor                               |           |                 |
| Serios   S                          | P. W. G. W. M. 11001                     |           |                 |
| Source   Community Health Center   1   S11.754.118   S11                          |  |           |                 |
| Balle Cocker   Calance, LLC   Cala                          |  |           |                 |
| Calcino Clusters   25   \$1,31,87,300   |  |           |                 |
| Camer Commer C                          |  |           |                 |
| Camina Real Community MINIK Comer   5   \$75,708,439  |  |           |                 |
| Cancer and Chromor Desisser Consontium  |  |           |                 |
| Camon USA Inc.   S   \$1,005.941   Capital Ances Frames RAC   \$   \$8,656.640   Cardanal Health   10   \$1,659.531   Capital Ances Frames RAC   \$   \$8,656.640   Cardon Ronding of Teats LP   \$   \$   \$1,005.9531   Cardon Konding of Teats LP   \$   \$   \$3,109.711   Cardon Konding of Teats LP   \$   \$   \$   \$3,109.711   Cardon Konding of Teats Replaced Teat |  |           |                 |
| Gapinal Area Trauman RAC         8         \$8,056,640           Cardinal Health         10         \$15,09,531           Cardinal Health         10         \$15,09,531           Cartine For Health Tearling         12         \$3,00,097           Courier for Health Tearling         12         \$15,06,839           Curiand Contractor         3         \$3,00,000           Curiand Contractor         4         \$15,06,839           Curiand Tearns Agreey Concell         9         \$3,00,000           Curiand Tearns Agreey Concell         8         \$32,25,001           Centro Cartin Tearns Agreey Concell         8         \$32,25,001           Centro De Salud Flaminia La Fe face         11         \$1,874,589           Centro De Salud Flaminia La Fe face         11         \$1,874,589           Charresco Campa         6         \$1,112,588           Charresco Campa         9         \$1,813,483           Charresco Campa         9         \$1,112,588           Charresco Campa         15         \$1,112,588           Charresco Campa         15         \$1,141,158           Charresco Campa         15         \$1,414,153           Chy of Amerita         15         \$1,441,153           Chy of Am  |  |           |                 |
| Caution Health         10         \$1,690,531           Cautor Ronfing of Texas LP         \$         \$1,201,010           Center for Health Care Services         12         \$36,009,971           Center for Health Care Services         15         \$9,405,009           Central Carelles Circ         \$         \$9,405,009           Central Fallines Center for MHMR         11         \$305,026           Central Claims Center for MHMR         18         \$31,140,033           Central Claims Center for MHMR         19         \$41,140,033           Central Claims Center for MHMR         19         \$41,140,033           Claim Contral Claims Center for MHMR         19         \$41,240,033   |  |           |                 |
| Cautor Romfing of Texas LF  |  |           |                 |
| Courte for Health Care Services         12         \$36,109,71           Central For MIMR         13         \$9,486,819           Central Counties Cir         5         \$9,486,919           Central Counties Cir         13         \$50,825,825           Central Texas Controll Alcoholosin & Drug Abuse         9         \$700,616           Central Texas Gound Taman Advisory Council         8         \$12,825,825           Central Care Segment Terms Advisory Council         8         \$12,825,838           Central Care Segment Terms Advisory Council         8         \$12,825,838           Council Care Segment Terms Advisory Council         6         \$15,858,838           Council Care Segment Terms Advisory Council         6         \$1,858,838           Council Care Segment Terms Advisory Council         6         \$1,858,838           Charlette Segment Terms Advisory Council         16         \$1,818,838           Charlette Segment Terms Advisory Council         16         \$1,818,838           Christics Santa Rosa Health Care         15         \$1,112,588           Christics Santa Rosa Health Care         15         \$1,144,933           City of Advisor         15         \$1,144,933           City of Advisor         15         \$1,144,933           City of Advisor <td></td> <td></td> <td></td>   |  |           |                 |
| Central Craining         12         \$1,305,889           Central Plains Center for MHMR         11         \$3,366,286           Central Plains Center for MHMR         11         \$3,366,286           Central Texas Regional Trauma Advisory Council         8         \$3,225,001           Centrol De Salard Tearniner Lafe File         11         \$1,474,389           Centrol De Salard Tearniner Lafe File         69         \$1,108,887           Consign Wicening Tearniner Lafe File         69         \$1,108,887           Comprise Tearning Services LLC         69         \$1,125,887           Childrens Physician Services of South Texas         5         \$1,141,853           Childrens Physician Services of South Texas         16         \$3,179,199           City of Abliene         16         \$3,179,199           City of Abliene         16         \$3,179,199           City of Abliene         15         \$14,433,454           City of Abliene         15         \$1,433,454           City of Enword         11         \$74,003           City of Caperic Christia         11         \$79,003           City of Caperia         16         \$3,355,009           City of Caperia         2         \$3,505,009           City of Caperia   |  |           |                 |
| Central Counties Cir.         5         \$9,448,049           Central Plains Center for MIMR         11         \$3,566,286           Central Texas Council Alcoholism & Dug Abuse         9         \$700,616           Central Texas Regional Trauma Abrisopy Council         8         \$3,235,001           Centro Dan Vicines         6         \$1,176,883           Changion Energy Services LLC         499         \$1,821,168           Chericon San Vicines         5         \$111,256           Childrew Physicin Services of South Texas         3         \$153,483           Childrew Physicin Services of South Texas         3         \$152,483           Childrew Physicin Services of South Texas         \$152         \$152,483  |  |           |                 |
| Central Pains Center for MHMR         11         \$3,966,286           Central Texas Regional Traums Advisory Council         8         \$3,235,001           Centrio De Saud Familiar La Felhe.         11         \$1,374,389           Centrio San Vicente         6         \$1,196,883           Champion Energy Services LLC         69         \$4,381,142           Chericore County         50         \$1,112,568           Childrens Physician Services of South Texas         15         \$1,114,605           Childrens Physician Services of South Texas         15         \$1,144,053           City of Almarillo         16         \$3,179,199           City of Amarillo         19         \$6,433,588           City of Amarillo         19         \$6,433,548           City of Reamon         15         \$1,313,414           City of Enamon         15         \$3,326,228           City of Della Countries         15         \$3,267,228           City of Della Countries         2         \$0,081,006           City of Della Countries         2         \$1,517,354           City of Countries         2         \$1,517,354           City of Countries         2         \$1,561,508           City of Della Countries         2         \$  |  |           |                 |
| Cottral Texas Comeil Alcoholism & Drug Abuse         9         \$700,616           Cottral Texas Regional Tamama Abvistory Council         8         \$3,235,001           Cottro De Salud Familiar La Fe Inc.         11         \$1,874,589           Champion Energy Services LLC         499         \$4,851,452           Cherokee County         50         \$1,112,568           Childress Physician Services of South Texas         5         \$755,482           Childress Physician Services of South Texas         15         \$1,144,053           Christ sus Banas Rost Health Care         16         \$3,197,199           City of Abilene         16         \$3,197,199           City of Abilene         19         \$6,435,628           City of Austin         15         \$1,403,345           City of Austin         15         \$1,403,345           City of Brownwood         11         \$749,003           City of Enword         2         \$2,801,500           City of Libbos         2         \$2,801,500           City of Libbos         2         \$1,517,758           City of Libbos         2         \$1,801,208           City of Libbos         2         \$1,801,208           City of Marchi         9         \$1,801,208 </td <td></td> <td></td> <td></td>   |  |           |                 |
| Central Exas Regional Trauma Advisory Council         8         \$1,255,001           Centro De Said Hamiliar La Fe fac.         6         \$1,196,883           Centro De Said Hamiliar La Fe fac.         6         \$1,196,883           Changiona Energy Services LLC         499         \$1,811,452           Cherokee Coamy         50         \$1,112,686           Childress Physician Services of South Texas         15         \$1,114,003           Christ Sama Rosa Health Care         15         \$1,144,003           City of Alamello         19         \$6,435,628           City of Amarillo         19         \$6,435,628           City of Amarillo         15         \$1,4033,454           City of Ecamonat         15         \$1,4033,454           City of Ecamonat         16         \$3,300,003  |  |           |                 |
| Centro Salud Familar La Fa Inc.         11         \$1,874,889           Charmy Kreet         6         \$1,106,883           Charmy Control         499         \$4,851,452           Christos Sara Rosa (194)         5         \$1,112,568           Christos Sara Rosa Isealth Care         15         \$1,144,053           Ciry of Abilene         16         \$3,197,199           City of Abilene         16         \$3,197,199           City of Abilene         16         \$3,197,199           City of Abilene         15         \$4,603,454           City of Austin         15         \$3,207,278           City of Brownwood         11         \$73,900,33           City of Corporation         16         \$3,530,003           City of Dallas         22         \$20,815,026           City of Dallas         22         \$30,815,026           City of Dallas         22         \$3,556,079           City of Libbook         5         \$1,273,554           City of Kerrville         25         \$3,250,079           City of Kerrville         25         \$3,250,079           City of Kerrville         25         \$3,250,079           City of Kerrville         25         \$3,250,079 <td></td> <td></td> <td></td>  |  |           |                 |
| Cottro San Vicente         6         \$1,196,883           Champion Energy Sevices LLC         499         \$4,881,152           Cherokee County         50         \$1,112,686           Childrens Physicians Services of South Texas         15         \$755,882           Christa Sania Rosa Health Care         16         \$3,197,199           City of Abmille         19         \$6,435,628           City of Amarillo         19         \$6,435,628           City of Amarillo         19         \$3,267,278           City of Beamont         15         \$1,207,334           City of Genamont         16         \$3,356,990           City of Corpus Christi         16         \$3,356,990           City of Corpus Christi         16         \$3,356,990           City of Del Rio         5         \$12,273,354           City of Del Rio         5         \$15,173,354           City of Ibuston         28         \$35,209,716           City of Laredo         5         \$5,127,354           City of Laredo         5         \$1,840,789           City of Laredo         5         \$1,840,800           City of San Attonio         6         \$1,840,800           City of San Attonio         6  |  |           |                 |
| Charry County   |  |           |                 |
| Chrokee Couny         50         \$1,112,568           Chriktnen Physician Services of South Texas         5         \$755,482           Chriktus Santa Rosa Health Care         16         \$1,144,053           City of Abarillo         19         \$6,435,628           City of Amarillo         151         \$14,033,454           City of Enumont         151         \$1,207,278           City of Enumont         11         \$749,0003           City of Corpus Christi         16         \$3,256,000           City of Corpus Christi         16         \$3,256,000           City of Del Rio         5         \$1,273,354           City of El Rio         5         \$1,273,354           City of Flore         52         \$1,617,958           City of Houston         28         \$35,007,16           City of Flore         25         \$51,273,354           City of Flore         25         \$51,200,202  |  |           |                 |
| Childrean Physician Services of South Texas         5         \$755,482           Chrisus Santa Rosa Health Care         16         \$3,197,199           City of Anielin         19         \$6,485,628           City of Anielin         151         \$14,033,454           City of Chause         151         \$14,033,454           City of Denument         151         \$74,003           City of Drownwood         11         \$749,003           City of Dellas         16         \$3,356,090           City of Dellas         22         \$20,815,026           City of Dellas         5         \$1,273,354           City of Dellas         5         \$1,273,354           City of Laredo         5         \$1,561,798           City of Laredo         28         \$35,209,716           City of Kerrille         28         \$35,209,716           City of Laredo         28         \$35,209,716           City of Laredo         29         \$3,450,729           City of Laredo         8         \$1,667,726           City of Laredo         17         \$3,500,292           City of Laredo         17         \$3,500,292           City of Laredo         18         \$1,667,792  |  |           |                 |
| Christus Santa Rosa Health Care         15         \$1,144,033           City of Almerillo         16         \$3,319,199           City of Austin         151         \$14,033,454           City of Beaumont         15         \$3,267,278           City of Brownsood         11         \$749,003           City of Drownsood         16         \$3,356,090           City of Dallis         22         \$30,315,026           City of Dallis         5         \$12,73,334           City of Dallis         5         \$15,617,958           City of Dallis         5         \$15,617,958           City of El Roo         5         \$15,617,958           City of El Roo         5         \$15,617,958           City of El Roo         5         \$15,617,958           City of Kerville         25         \$521,938           City of Kerville         5         \$521,938           City of Factor         52         \$74,25,943           City of Factor         17         \$3,500,092           City of San Marcio         6         \$1,967,979           City of San Marcio         6         \$2,045,210           City of San Marcio         6         \$2,073,437           City of   | · · · · · · · · · · · · · · · · · · ·    |           |                 |
| City of Abliene         16         \$3,197.199           City of Austril         19         \$6,435,628           City of Beaumont         151         \$14,033,454           City of Beaumont         115         \$3,267,278           City of Corpus Christi         16         \$33,56,090           City of Del Rio         22         \$20,301,5026           City of Del Rio         5         \$1273,334           City of El Paso         5         \$1273,334           City of Houston         28         \$35,209,716           City of Houston         28         \$35,209,716           City of Houston         25         \$7,425,943           City of Laredo         25         \$7,425,943           City of Laredo         17         \$3,500,922           City of Port Arthur Police Department         9         \$1,840,220           City of San Antonio         8         \$1,907,979           City of San Antonio         64         \$18,562,726           City of San Antonio         29         \$3,991,095           City of Wachita Falls         29         \$3,991,095           City of Wachita Falls         21         \$1,443,176           City of Wachita Falls         21         \$1,443,17   | ·  |           |                 |
| City of Amerillo         19         \$6.435.628           City of Austin         151         \$14.033.454           City of Beaumont         15         \$2.267.278           City of Browwood         11         \$749.003           City of Corpus Christi         16         \$3.356.009           City of Dallas         22         \$20.815.026           City of Dall Rio         5         \$1,273.534           City of Dall Rio         52         \$15.617.958           City of Laboo         28         \$35.209.716           City of Kerrville         25         \$52.1238           City of Labooch         52         \$7.425.943           City of Labooch         17         \$5.500.292           City of San Anderio         8         \$1,907.979           City of San Anderio         8         \$1,907.979           City of San Anderio         6         \$2.045.210           City of San Marcos         6         \$2.045.210           City of San Marcos         29         \$3.991,005           City of Wichita Falls         52         \$2.774.327           City of Wichita Falls         52         \$2.774.327           City of Wichita Falls         52         \$2.799.073   |  |           |                 |
| City of Austin         151         \$14,033,454           City of Brownwood         11         \$749,003           City of Brownwood         11         \$749,003           City of Corpus Christi         16         \$3,356,009           City of Del Rio         22         \$20,815,026           City of Del Rio         5         \$12,73,354           City of El Paso         52         \$15,717,958           City of Houston         28         \$35,009,716           City of Laredo         28         \$35,209,716           City of Laredo         52         \$7425,943           City of Ford Arthur Police Department         9         \$1,840,280           City of San Antonic         6         \$1,967,299           City of San Marcos         6         \$1,967,299           City of San Marcos         6         \$1,967,299           City of Waco         29         \$3,991,095           City of Waco         29         \$3,991,095           City of Wichita Falls         \$2,000,000         \$2,000,000 <t< td=""><td></td><td></td><td></td></t<>   |  |           |                 |
| City of Beaumont         15         \$3,267,278           City of Brownwood         11         \$749,003           City of Dallas         16         \$3,356,009           City of Dallas         22         \$20,815,026           City of Dallas         5         \$1,273,354           City of El Plaso         52         \$15,617,958           City of Houston         28         \$35,007,16           City of Kerrville         25         \$521,928           City of Jedebock         17         \$3,500,292           City of Lubbock         17         \$3,500,292           City of Lubbock         17         \$3,500,292           City of Lubbock         17         \$3,500,292           City of Parthur Police Department         9         \$1,840,280           City of San Angelo         6         \$2,045,210           City of San Marcos         6         \$2,045,210           City of Waco         29         \$3,991,095           City of Waco         29         \$3,991,095           City of Waco         29         \$3,291,343           Clair Appers         15         \$1,978,887           Clair Appers         15         \$1,978,887           Clair Appers <td></td> <td></td> <td></td>   |  |           |                 |
| City of Brownwood         11         \$749,003           City of Capital         16         \$33,556,090           City of Dallas         22         \$20,815,026           City of Del Rio         5         \$1,273,354           City of Houston         28         \$35,209,716           City of Houston         28         \$35,209,716           City of Lardo         52         \$52,1928           City of Lardo         52         \$7,425,943           City of Labose         17         \$3,500,292           City of Port Arthur Police Department         9         \$1,840,280           City of San Marcos         6         \$1,967,979           City of San Marcos         6         \$2,045,210           City of Wach         29         \$3,991,095           City of Wach         29         \$3,991,095           City of Wach         29         \$3,973,887           Clinical Pathology Laboratory         21         \$1,445,176           Coalia End Aids Foundation         7         \$964,249  |  |           |                 |
| City of Corpus Christi         16         \$3.35.090           City of Del Rio         22         \$20.815.026           City of Del Rio         5         \$1,273.354           City of El Paso         52         \$15.617.988           City of Houston         28         \$35.209,716           City of Kerrville         25         \$521,928           City of Lordbock         17         \$3.500,322           City of Jubbock         17         \$3.500,322           City of Sun Ardur Police Department         9         \$1.840,280           City of San Angelo         8         \$1.967.979           City of San Angelo         64         \$18.562,726           City of Waco         29         \$3.391.095           City of Wato         29         \$3.391.095           City of Wichta Falls         52         \$2,2743.237           Clark Papers         150         \$2,079.073           Clinical Pathology Laboratory         21         \$1.481.176           Coastal Bend Alds Foundation         7         \$964.249           Coastal Bend Alds Foundation         7         \$964.249           Coastal Bend Alds Foundation         7         \$964.249           Costal Bend Regional Advisory Council  |  |           |                 |
| City of Dallas         22         \$20,815,026           City of Del Rio         5         \$12,73,354           City of Houston         28         \$35,200,716           City of Houston         28         \$35,200,716           City of Laredo         25         \$7425,943           City of Laredo         17         \$3,500,922           City of Port Arthur Police Department         9         \$1,840,280           City of San Angelo         8         \$1,967,979           City of San Antonio         6         \$2,045,210           City of San Marcos         6         \$2,045,210           City of Wichita Falls         52         \$2,734,327           City of Wichita Falls         52         \$2,738,327           City of Wichita Falls         52         \$2,734,327           City of Wichita Falls         5         \$2,079,073           City of Wichita Falls         5         \$2,079,073           City of Wichita Falls         15         \$1,443,176           Clark Papers         15  |  | 16        | \$3,356,090     |
| City of El Paso         52         \$15,617,958           City of Houston         28         \$35,209,716           City of Earrolle         25         \$521,928           City of Laredo         52         \$7,425,943           City of Laredo         17         \$3,500,292           City of Port Arthur Police Department         9         \$1,840,280           City of San Antonio         6         \$1,976,7979           City of San Antonio         6         \$2,045,210           City of Waco         6         \$2,045,210           City of Wichita Falls         52         \$2,7734,327           Clark Papers         150         \$2,079,073           Clinical Pathology Laboratory         21         \$1,443,176           Clair Papers         15         \$1,978,887           Clair Alise Community Mel Revrices Inc.         15         \$1,978,887           Coastal Bend Regional Advisory Council         7         \$964,249           Coastal Bend Regional Advisory Council         5         \$5,920,544           Contil County         15         \$5,930,543           Community MHMR Center         5         \$5,920,544           Collin County         26         \$7,333,643           Community Action   | City of Dallas                           | 22        | \$20,815,026    |
| City of Neurol         28         \$35,209,716           City of Kerrville         25         \$521,928           City of Lueboc         17         \$3,500,292           City of Part Arthur Police Department         9         \$1,840,280           City of San Angelo         8         \$1,967,979           City of San Antonio         64         \$18,562,726           City of San Marcos         6         \$2,045,210           City of Waco         29         \$3,991,095           City of Wichita Falls         52         \$2,734,327           Clark Papers         150         \$2,079,073           Clarical Pathology Laboratory         15         \$1,978,887           Coalition of Health Services Inc.         15         \$1,978,887           Coastal Bend Aids Foundation         7         \$964,249           Coastal Bend Regional Advisory Council         9         \$4,252,509           Coastal Plains Community MHMR Center         5         \$5,933,543           Collin County         26         \$733,087           Community Liciton Corporation of South Texas         8         \$2,012,628           Community Action Corporation of South Texas         12         \$2,186,525           Community Action Inc. of Hays Caldwell         8  | City of Del Rio                          | 5         | \$1,273,354     |
| City of Kerrville         25         \$52,1928           City of Laredo         52         \$74,25943           City of Lubbock         17         \$3,500,292           City of Port Arthur Police Department         9         \$1,840,280           City of San Angelo         8         \$1,967,979           City of San Marcos         6         \$2,045,210           City of Wichita Falls         29         \$3,991,095           City of Wichita Falls         52         \$2,734,327           Clark Papers         150         \$2,079,073           Claric Pathology Laboratory         21         \$1,443,176           Coalition of Health Services Inc.         15         \$1,978,887           Coastal Bend Aids Foundation         7         \$964,249           Coastal Bend Regional Advisory Council         9         \$4,252,509           Coastal Plains Community MHMR Center         5         \$5,903,544           Collin County         26         \$733,087           Community Action Corporation of South Texas         4         \$1,821,123           Community Action Copropation of South Texas         12         \$2,186,525           Community Action Connection of South Texas         12         \$2,186,525           Community Care Foundation Inc.   | City of El Paso                          | 52        | \$15,617,958    |
| City of Laredo         52         \$7,425,943           City of Lubbock         17         \$3,500,292           City of Port Arthur Police Department         9         \$1,840,280           City of San Angelo         8         \$1,967,979           City of San Antonio         64         \$18,562,726           City of San Marcos         6         \$2,045,210           City of Waco         29         \$3,991,095           City of Wichita Falls         52         \$2,734,327           Clark Papers         150         \$2,079,073           Clinical Pathology Laboratory         21         \$1,443,176           Coalition of Health Services Inc.         15         \$1,978,887           Coastal Bend Aids Foundation         7         \$964,249           Coastal Bend Akids Foundation         7         \$664,249           Coastal Plains Community MHMR Center         5         \$5,920,554           Collin County         15         \$5,933,543           Community Section Corporation of South Texas         4         \$1,142,213           Community Action Council of South Texas         8         \$2,012,628           Community Action Inc. of Hays Caldwell         8         \$1,114,281           Community Clinic Inc.         4   | City of Houston                          | 28        | \$35,209,716    |
| City of Port Arthur Police Department       17       \$3,500,292         City of Port Arthur Police Department       9       \$1,840,280         City of San Angelo       8       \$1,967,979         City of San Antonio       64       \$18,562,726         City of San Marcos       6       \$2,045,210         City of Waco       29       \$3,991,095         City of Wichita Falls       52       \$2,734,327         Clark Papers       150       \$2,079,073         Clinical Pathology Laboratory       21       \$1,443,176         Coallidin of Health Services Inc.       15       \$1,978,887         Coastal Bend Aids Foundation       7       \$904,249         Coastal Bend Adegional Advisory Council       9       \$4,252,509         Coastal Plains Community MHMR Center       5       \$5,902,554         Collin County       15       \$5,933,543         Community Action Council of South Texas       4       \$1,821,123         Community Action Council of South Texas       12       \$2,126,225         Community Action Council of South Texas       8       \$1,110,565         Community Action Council of South Texas       8       \$1,114,7281         Community Clinic Inc.       4       \$530,000   | City of Kerrville                        | 25        | \$521,928       |
| City of Port Arthur Police Department       9       \$1,840,280         City of San Angelo       8       \$1,967,979         City of San Antonio       64       \$18,562,776         City of San Marcos       6       \$2,045,210         City of Waco       29       \$3,991,095         City Of Wichita Falls       52       \$2,734,327         Clark Papers       150       \$2,079,073         Clinical Pathology Laboratory       21       \$1,443,176         Coaltion of Health Services Inc.       15       \$1,978,887         Coastal Bend Aids Foundation       7       \$964,249         Coastal Bend Regional Advisory Council       9       \$4,252,509         Coastal Plains Community MHMR Center       5       \$5,920,554         Collin County       15       \$5,933,543         Community Action Corporation of South Texas       26       \$733,087         Community Action Corporation of South Texas       8       \$2,012,628         Community Action Council of South Texas       8       \$2,114,525         Community Action Inc. of Hays Caldwell       8       \$1,114,7281         Community Clinic Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$3,006         Community Cl  | City of Laredo                           | 52        | \$7,425,943     |
| City of San Angelo         8         \$1,967,979           City of San Antonio         64         \$18,562,726           City of San Marcos         6         \$2,045,210           City of Waco         29         \$3,991,095           City of Wichita Falls         52         \$2,734,327           Clark Papers         150         \$2,079,073           Clarical Pathology Laboratory         21         \$1,443,176           Coalition of Health Services Inc.         15         \$1,978,887           Coastal Bend Akis Foundation         7         \$964,249           Coastal Bend Regional Advisory Council         9         \$4,252,509           Coastal Plains Community MHMR Center         5         \$5,920,554           Collin County         15         \$5,933,543           Community Action Corporation of South Texas         4         \$1,821,123           Community Action Corporation of South Texas         8         \$2,012,628           Community Action Council of South Texas         12         \$2,186,525           Community Clinic Inc. of Hays Caldwell         8         \$1,110,565           Community Clinic Inc.         4         \$33,006           Community Clinic Inc.         4         \$30,006           Community Clinic Inc.   | City of Lubbock                          | 17        | \$3,500,292     |
| City of San Antonio         64         \$18,562,726           City of San Marcos         6         \$2,045,210           City of Waco         29         \$3,991,095           City of Wichita Falls         52         \$2,734,327           Clark Papers         150         \$2,079,073           Clinical Pathology Laboratory         21         \$1,443,176           Coalition of Health Services Inc.         15         \$1,978,887           Coastal Bend Aids Foundation         7         \$964,249           Coastal Bend Regional Advisory Council         9         \$4,252,509           Coastal Plains Community MHMR Center         5         \$5,920,554           Collin County         15         \$5,933,543           Community Schools Corpus Christi         4         \$1,821,123           Community Action Corporation of South Texas         8         \$2,012,628           Community Action Council of South Texas         12         \$2,186,525           Community Action Inc. of Hays Caldwell         8         \$1,110,565           Community Clinic Inc.         4         \$1,147,281           Community Clinic Inc.         4         \$530,060           Community Clinic Inc.         4         \$530,060           Community Clinic Inc.   | City of Port Arthur Police Department    | 9         | \$1,840,280     |
| City of San Marcos       6       \$2,045,210         City of Waco       29       \$3,991,095         City of Wichita Falls       52       \$2,734,327         Clark Papers       150       \$2,079,073         Clinical Pathology Laboratory       21       \$1,443,176         Coalition of Health Services Inc.       15       \$1,978,887         Coastal Bend Aids Foundation       7       \$964,249         Coastal Bend Regional Advisory Council       9       \$4,252,509         Coastal Plains Community MHMR Center       5       \$5,920,554         Collin County       15       \$5,933,543         Community Community Schools Corpus Christi       4       \$1,821,123         Community Action Corporation of South Texas       8       \$2,012,628         Community Action Council of South Texas       12       \$2,186,525         Community Action Inc. of Hays Caldwell       8       \$1,110,565         Community Clinic Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$530,060         Community Council of South Central Texas       7       \$692,183  | City of San Angelo                       | 8         | \$1,967,979     |
| City of Waco       29       \$3,991,095         City of Wichita Falls       52       \$2,734,327         Clark Papers       150       \$2,079,073         Clinical Pathology Laboratory       21       \$1,443,176         Coalition of Health Services Inc.       15       \$1,978,887         Coastal Bend Aids Foundation       7       \$964,249         Coastal Bend Regional Advisory Council       9       \$4,252,509         Coastal Plains Community MHMR Center       5       \$5,903,543         Collin County       15       \$5,933,543         Communities In Schools Corpus Christi       4       \$1,821,123         Community Action Corporation of South Texas       8       \$2,012,628         Community Action Council of South Texas       12       \$2,186,525         Community Action Inc. of Hays Caldwell       8       \$1,110,565         Community Care Foudation Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$5,300,06         Community Clinic Inc.       4       \$5,300,06         Community Council of South Central Texas       7       \$692,183  | City of San Antonio                      | 64        | \$18,562,726    |
| City of Wichita Falls       52       \$2,734,327         Clark Papers       150       \$2,079,073         Clinical Pathology Laboratory       21       \$1,443,176         Coalition of Health Services Inc.       15       \$1,978,887         Coastal Bend Aids Foundation       7       \$964,249         Coastal Bend Regional Advisory Council       9       \$4,252,509         Coastal Plains Community MHMR Center       5       \$5,920,554         Collin County       15       \$5,933,543         Comal County       26       \$733,087         Communities In Schools Corpus Christi       4       \$1,821,123         Community Action Corporation of South Texas       8       \$2,012,628         Community Action Council of South Texas       12       \$2,186,525         Community Action Inc. of Hays Caldwell       8       \$1,110,565         Community Care Foudation Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$530,060         Community Council of South Central Texas       7       \$692,183  |  |           |                 |
| Clark Papers       150       \$2,079,073         Clinical Pathology Laboratory       21       \$1,443,176         Coalition of Health Services Inc.       15       \$1,978,887         Coastal Bend Aids Foundation       7       \$964,249         Coastal Bend Regional Advisory Council       9       \$4,252,509         Coastal Plains Community MHMR Center       5       \$5,920,554         Collin County       15       \$5,933,543         Comal County       26       \$733,087         Communities In Schools Corpus Christi       4       \$1,821,123         Community Action Corporation of South Texas       8       \$2,012,628         Community Action Council of South Texas       12       \$2,186,525         Community Care Foudation Inc.       4       \$1,110,565         Community Care Foundation Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$530,060         Community Council of Bee County       5       \$891,139         Community Council of South Central Texas       7       \$692,183   |  |           |                 |
| Clinical Pathology Laboratory       21       \$1,443,176         Coalition of Health Services Inc.       15       \$1,978,887         Coastal Bend Aids Foundation       7       \$904,249         Coastal Bend Regional Advisory Council       9       \$4,252,509         Coastal Plains Community MHMR Center       5       \$5,920,554         Collin County       15       \$5,933,543         Comal County       26       \$733,087         Communities In Schools Corpus Christi       4       \$1,821,123         Community Action Corporation of South Texas       8       \$2,012,628         Community Action Council of South Texas       12       \$2,186,525         Community Action Inc. of Hays Caldwell       8       \$1,110,565         Community Care Foudation Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$3,30,000         Community Clinic Inc.       4       \$80,000         Community Council of Bee County       5       \$891,139         Community Council of South Central Texas       7       \$692,183  | ·  |           |                 |
| Coalition of Health Services Inc.       15       \$1,978,887         Coastal Bend Aids Foundation       7       \$964,249         Coastal Bend Regional Advisory Council       9       \$4,252,509         Coastal Plains Community MHMR Center       5       \$5,920,554         Collin County       15       \$5,933,543         Community Metromatory       26       \$733,087         Community Action Corpus Christi       4       \$1,821,123         Community Action Connecil of South Texas       8       \$2,012,628         Community Action Inc. of Hays Caldwell       8       \$1,110,565         Community Care Foundation Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$530,060         Community Council of Bee County       5       \$891,139         Community Council of South Central Texas       7       \$692,183   | •  |           | \$2,079,073     |
| Coastal Bend Aids Foundation       7       \$964,249         Coastal Bend Regional Advisory Council       9       \$4,252,509         Coastal Plains Community MHMR Center       5       \$5,920,554         Collin County       15       \$5,933,543         Comal County       26       \$733,087         Communities In Schools Corpus Christi       4       \$1,821,123         Community Action Corporation of South Texas       8       \$2,012,628         Community Action Council of South Texas       12       \$2,186,525         Community Action Inc. of Hays Caldwell       8       \$1,110,565         Community Care Foudation Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$530,060         Community Council of South Central Texas       7       \$692,183  |  |           |                 |
| Coastal Bend Regional Advisory Council       9       \$4,252,509         Coastal Plains Community MHMR Center       5       \$5,920,554         Collin County       15       \$5,933,543         Comal County       26       \$733,087         Communities In Schools Corpus Christi       4       \$1,821,123         Community Action Corporation of South Texas       8       \$2,012,628         Community Action Council of South Texas       12       \$2,186,525         Community Action Inc. of Hays Caldwell       8       \$1,110,565         Community Care Foudation Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$530,060         Community Council of Bee County       5       \$891,139         Community Council of South Central Texas       7       \$692,183   |  |           |                 |
| Coastal Plains Community MHMR Center       5       \$5,920,554         Collin County       15       \$5,933,543         Comal County       26       \$733,087         Communities In Schools Corpus Christi       4       \$1,821,123         Community Action Corporation of South Texas       8       \$2,012,628         Community Action Council of South Texas       12       \$2,186,525         Community Action Inc. of Hays Caldwell       8       \$1,110,565         Community Care Foudation Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$530,060         Community Council of Bee County       5       \$891,139         Community Council of South Central Texas       7       \$692,183  |  | /         |                 |
| Collin County       15       \$5,933,543         Comal County       26       \$733,087         Communities In Schools Corpus Christi       4       \$1,821,123         Community Action Corporation of South Texas       8       \$2,012,628         Community Action Council of South Texas       12       \$2,186,525         Community Action Inc. of Hays Caldwell       8       \$1,110,565         Community Care Foudation Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$530,060         Community Council of Bee County       5       \$891,139         Community Council of South Central Texas       7       \$692,183   |  |           |                 |
| Comal County         26         \$733,087           Communities In Schools Corpus Christi         4         \$1,821,123           Community Action Corporation of South Texas         8         \$2,012,628           Community Action Council of South Texas         12         \$2,186,525           Community Action Inc. of Hays Caldwell         8         \$1,110,565           Community Care Foudation Inc.         4         \$1,147,281           Community Clinic Inc.         4         \$530,060           Community Council of Bee County         5         \$891,139           Community Council of South Central Texas         7         \$692,183  |  |           |                 |
| Communities In Schools Corpus Christi       4       \$1,821,123         Community Action Corporation of South Texas       8       \$2,012,628         Community Action Council of South Texas       12       \$2,186,525         Community Action Inc. of Hays Caldwell       8       \$1,110,565         Community Care Foudation Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$530,060         Community Council of Bee County       5       \$891,139         Community Council of South Central Texas       7       \$692,183  |  |           |                 |
| Community Action Corporation of South Texas       8       \$2,012,628         Community Action Council of South Texas       12       \$2,186,525         Community Action Inc. of Hays Caldwell       8       \$1,110,565         Community Care Foudation Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$530,060         Community Council of Bee County       5       \$891,139         Community Council of South Central Texas       7       \$692,183  |  |           |                 |
| Community Action Council of South Texas       12       \$2,186,525         Community Action Inc. of Hays Caldwell       8       \$1,110,565         Community Care Foudation Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$530,060         Community Council of Bee County       5       \$891,139         Community Council of South Central Texas       7       \$692,183  |  |           |                 |
| Community Action Inc. of Hays Caldwell       8       \$1,110,565         Community Care Foudation Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$530,060         Community Council of Bee County       5       \$891,139         Community Council of South Central Texas       7       \$692,183   | · ·                                      |           |                 |
| Community Care Foundation Inc.       4       \$1,147,281         Community Clinic Inc.       4       \$530,060         Community Council of Bee County       5       \$891,139         Community Council of South Central Texas       7       \$692,183   |  |           |                 |
| Community Clinic Inc.4\$530,060Community Council of Bee County5\$891,139Community Council of South Central Texas7\$692,183  |  |           |                 |
| Community Council of Bee County5\$891,139Community Council of South Central Texas7\$692,183   |  | ·         |                 |
| Community Council of South Central Texas 7 \$692,183  |  | •         |                 |
|   |  |           |                 |
| Community Family Centers/Centros Familia 3 \$1,092,700  | ·  |           |                 |
|   | Community Family Centers/Centros Familia | 3         | \$1,092,700     |

| Contractor                                    | Number of           | <b>Total Amount of</b>     |
|---|---------------------|----------------------------|
| Contractor                                    | Aggregate Contracts | <b>Aggregate Contracts</b> |
| Community Health Center of Lubbock Inc.       | 12                  | \$1,089,021                |
| Community Health Centers of South             | 12                  | \$1,062,435                |
| Community Health Development Inc.             | 11                  | \$651,327                  |
| Community Health Service Agency Inc.          | 11                  | \$1,105,068                |
| Concho Valley Regional Advisory Council       | 8                   | \$1,116,148                |
| Corsicana-Navarro Health Dept.                | 12                  | \$1,010,523                |
| Council on Alcohol and Drug Abuse             | 8                   | \$1,998,642                |
| Cross Timbers Health Clinic                   | 7                   | \$884,308                  |
| CT International                              | 4                   | \$1,122,979                |
| Curtis-McKinley Roofing & Sheet Metal         | 4                   | \$1,839,216                |
| Dallas Area Northstar Authority               | 2                   | \$611,106                  |
| Dallas Challenge Inc.                         | 4                   | \$672,765                  |
| Dallas Council on Alcoholism & Drug Abuse     | 12                  | \$2,069,969                |
| Dallas County                                 | 59                  | \$30,220,158               |
| Dallas County Hospital District               | 16                  | \$11,257,401               |
| Dallas Metrocare Services                     | 3                   | \$870,804                  |
| Dallas-Fort Worth Hospital Council            | 2                   | \$32,480,871               |
| Danka Office Imaging Company                  | 124                 | \$1,117,955                |
| Daughters of Charity Health Services          | 170                 | \$2,779,278                |
| Deborah Judith Inc.                           | 3                   | \$618,750                  |
| Dell Marketing LP                             | 171                 | \$1,037,465                |
| Denton County                                 | 55                  | \$7,530,375                |
| Denton County MHMR Center                     | 7                   | \$8,812,022                |
| Department of Aging & Disability Services     | 82                  | \$2,515,179                |
| DHL Express (USA) Inc.                        | 88                  | \$522,029                  |
| Dimensions Medical Supply Group Inc.          | 16                  | \$725,695                  |
| Driscoll Childrens Hospital                   | 6                   | \$1,093,718                |
| Drug Prevention Resources Inc.                | 4                   | \$849,042                  |
| Dynamic Aviation Group Inc.                   | 5                   | \$1,454,623                |
| East Texas Council on Alcoholism & Drug Abuse | 7                   | \$1,469,353                |
| East Texas Gulf Coast Regional Trauma Ad.     | 9                   | \$7,599,777                |
| East Texas Medical Center                     | 72                  | \$1,759,206                |
| East Texas Medical Center - Jacksonville      | 10                  | \$789,930                  |
| East Texas Medical Center - Quitman           | 7                   | \$947,325                  |
| E-Business Management Group Inc.              | 8                   | \$678,908                  |
| Ecolab Inc.                                   | 71                  | \$1,492,504                |
| Ector County Health Department                | 14                  | \$1,577,063                |
| Ector County Hospital District                | 7                   | \$1,064,394                |
| El Centro Del Barrio Inc.                     | 19                  | \$3,547,725                |
| El Paso Community MHMR Center                 | 4                   | \$12,120,616               |
| El Paso RAC                                   | 8                   | \$5,270,826                |
| Electronic Data Systems Corporation           | 2                   | \$826,679                  |
| EMSystem LLC                                  | 4                   | \$3,023,580                |
| Evenflo Company Inc.                          | 78                  | \$633,965                  |
| Families Under Urban & Social Attack Inc.     | 8                   | \$1,511,189                |
| Family Planning Associates of San Antonio     | 3                   | \$909,710                  |
| Family Service Association of San Antonio     | 2                   | \$557,765                  |
| Family Service Center of Houston & Harris Co. | 5                   | \$982,516                  |
| Fisher County Health Care Development Co.     | 3                   | \$877,733                  |
| Fort Bend County                              | 55                  | \$655,650                  |
| Fort Bend Family Health Center Inc.           | 14                  | \$3,392,763                |
| Freeman Center                                | 4                   | \$2,053,692                |
| Ft. Bend Council on Alcoholism                | 4                   | \$1,026,885                |
| Galveston County Health District              | 25                  | \$5,121,018                |
| Gateway Community Health Center               | 9                   | \$1,199,534                |
| Gen Probe                                     | 12                  | \$2,329,286                |
| General Land Office                           | 2                   | \$1,498,500                |
| Genesis Systems Inc.                          | 5                   | \$677,755                  |
| GIV General Injectables & Vaccines Inc.       | 14                  | \$2,864,280                |
| Gold Star Petroleum Inc.                      | 17                  | \$18,050,613               |
|   | 27                  |                            |

| Collaber Covered Regional Advisory Cuencil         Aggregate Contracts           Concouncer         9         3         5747,886           Concouncer         6         31,891,318         587,728           Cong Censy         5         5,000,200         5         5,000,200           Cong Censy         5         8,500,703,300         5         5,000,200         5         1,000,200         5         1,000,200         5         1,000,200         5         1,000,200         5         1,000,200         1,000,200         1,000,200         1,000,200         1,000,200         1,000,200         1,000,200         1,000,200         1,000,200         1,000,200         1,000,200         1,000,200         1,000,200 <th>Control</th> <th>Number of</th> <th><b>Total Amount of</b></th>   | Control  | Number of           | <b>Total Amount of</b>     |
|--|--|---------------------|----------------------------|
| Government         3         \$73,74,86           Greyser County         5         \$70,926           Orige County         5         \$70,926           Off Sead MEMAN Charter         7         \$35,777,725           Hardar County         5         \$25,772,725           Hardar County         5         \$25,772,725           Hardar County         5         \$10,700,055           Hardar County Hospital Desiret         25         \$10,700,055           Hardar County Hospital Desiret         8         \$11,165,001           Hoys Calwell County in in Achord and Drag Abous         8         \$10,170,005           Hoys Calwell County in the Achord and Drag Abous         8         \$10,720,000           Heart of Texas Regional Advisory Cornel         9         \$50,735,200           Heart of Texas Regional Advisory Cornel         9         \$1,400,712           Hill County Michael County M   | Contractor   | Aggregate Contracts | <b>Aggregate Contracts</b> |
| Groges Coursy         61         \$1,809,188           Graft Feed MIMINE Center         5         \$5,007,277           Gull Ecoal Registed MIMINE Center         9         \$1           Gull Cross Registed MIMINE Center         9         \$1           Harris County         \$1         \$2,100,168           Harris County Highpital Device         \$2         \$10,700,005           Hays County         \$8         \$1,148,401           Hays County         \$8         \$1,148,401           Hays County         \$8         \$1,148,401           Hays County         \$8         \$1,117,400           Hex Contraction for         \$1         \$1,117,4  | Golden Crescent Regional Advisory Council  | 9                   | \$2,095,175                |
| Grage Caunity         5         \$700-208           Out Floats Regional MHMK Center         17         \$2,1008,161           Landar County         3         \$357,722           Barrian County         3         \$357,722           Barrian County         3         \$357,722           Barrian County         8         \$1,108,600           Hays County         8         \$1,118,600           Hays County         8         \$1,118,600           Hays County         8         \$1,118,600           Hays County         10         \$72,298           Health Harizons of East Teasts Cent         10         \$72,298           Health Harizons of East Teasts Cent         10         \$72,298           Health Harizons of East Teasts Cent         10         \$72,298           Heart of Teas Segional Advisory Council         9         \$1,449,173           Heart of Teas Segional Advisory Council         9         \$1,449,173           Health Eart marker Regional MHMK Center         9         \$1,449,173           Hell County Mercald Community Service         4         \$1,299,100           Hall County Mercald Counting Service         4         \$1,299,100           Hall County Mercald County Mercald County Service         4         \$   | Govconnect   | 3                   | \$747,486                  |
| Carl InstAMMER Cenner  | Grayson County   | 61                  | \$1,859,138                |
| Deal County Reportal MEMIC Center  | Gregg County   | 5                   | \$709,268                  |
| Hardin Counsy   5   \$337.77.5   Harris Counsy Hospital District   25   \$1,206.85   Harris Counsy Hospital District   25   \$1,700.65   Harris Counsy Hospital District   25   \$1,700.65   Harris Counsy Hospital District   26   \$1,174.66   Harris Counsy Hospital District   26   \$1,174.66   Harris Counsy Hospital District   26   \$3,174.86   Harris Counsy Hospital Counsy   27   40   40   40   40   40   40   40   4   | Gulf Bend MHMR Center  | 5                   | \$5,097,973                |
| Harris County Hospital District   \$25   | Gulf Coast Regional MHMR Center  | 17                  | \$21,008,161               |
| Harris County Month District   25   \$10,780,655   Hays County Albele Councir on Alcehol and Drog Abase   8   \$18,148,161   Hays County Councir on Alcehol and Drog Abase   8   \$18,148,161   Hays County Councir on Alcehol and Drog Abase   8   \$18,148,161   Hays County Councir on Alcehol and Drog Abase   8   \$18,148,171   A86   Health Interview of Fast Texus Inc.   10   \$722,980   Health Interview of Fast Texus Inc.   10   \$722,980   Health Interview of Fast Texus Inc.   10   \$722,980   Health Texture Council County   10   \$1,449,173   Health of Texus Regional Miching Council   10   \$1,449,173   Health Fast Regional Miching Council   10   \$1,449,173   Health County Memorial Community Services   10   \$1,449,173   Health County Memorial Community Services   11   \$1,430,682   Health Fast Regional Miching Council   10   \$1,449,743   Health Fast Regional Miching Council   10   \$1,449,449   Health Fast Regional Miching Council   10   \$1,449,449   Health Fast Regional Miching Council   10   \$1,449,449   Health Fa  | Hardin County  |                     | \$537,725                  |
| Hays Carlows   8   \$1,148,610     Hays Caldwell Cumeri on Alcabel and Drug Abuse   8   \$803,357     HCC Construction Inc.   5   \$1,117,466     Heath Hortzon of Bast Texa Inc.   10   \$722,950     Heath of Texas Commanity Health Center   9   \$10,000     Heath Hortzon of Bast Texa Inc.   10   \$722,950     Heath Hortzon of Bast Texa Inc.   10   \$10,000     Heath Hortzon of Bast Texas Inc.   10   \$10,000     Heath of Texas Regional Adviseory Council   10   \$12,000     Helle Cantry Mendial Center   11   \$14,000     Hill Country CAA Inc.   11   \$14,000     Hill Country Mendial Commanity Services   11   \$14,000     Hill Country Mendial Commanity Services   11   \$14,000     Hill Country Mendial Country Paties Health Dist.   11   \$10,000     Houston Regional Hill Wide Resource Country Paties Health Dist.   19   \$2,000,000     Houston Regional Hill Country Paties Health Dist.   19   \$2,000,000     Houston Regional Mendial Country Paties Health Dist.   19   \$2,000,000     Houston Regional Mendial Country Paties Health Dist.   19   \$2,000,000     Houston Regional Mendial Country Paties Health Dist.   19   \$2,000,000     Houston Regional Mendial Country Paties Health Dist.   19   \$2,000,000     Houston Regional Mendial Country Paties Health Dist.   19   \$2,000,000     Houston Regional Mendial Country Paties Health Dist.   19   \$2,000,000     Houston Regional Mendial Country Paties Health Dist.   19   \$2,000,000     Houston Regional Mendial Country Paties Health Dist.   19   \$2,000,000     Houston Regional Mendia  | Harris County  |                     | \$21,694,858               |
| Bays-Cathwell Comerion (Archola and Drug Abuse)   8   S.   S.   1.1.1.7.46     Bealth Horizons of East Texas Inc.  | Harris County Hospital District  |                     | \$10,780,655               |
| ICCI Construction Inc.   | Hays County  |                     |                            |
| Heath Infortons of Eas Teaus Inc.   10   \$14,2880   Heart of Teaus Commanity Heath Center   9   \$609,399   Heart of Teaus Region MIMR Center   6   \$7,725,458   Heart of Teaus Regional Advisory Council   9   \$14,017,334   Helical Faraber Regional Advisory Council   11   \$14,309,602   Hill Country CAA Inc.   11   \$14,309,602   Hill Country MIMR Center   11   \$14,009,602   Houseward Bound Inc.   11   \$10,000,000 |  |                     |                            |
| Heart of Texas Regional MHMR Center   6   \$7,725,458     Heart of Texas Regional MHMR Center   9   \$1,494,173     Heart of Texas Regional MHMR Center   9   \$1,494,173     Helle Farnible Regional MHMR Center   40   \$22,251,150     Hill Country, CAA Inc.   11   \$1,200,224     Hill Country, Memorial Community Services   11   \$1,200,224     Hill Country, Mill Country, CAA Inc.   11   \$1,200,224     Hill Country, Mill Country, CAA Inc.   11   \$1,200,224     Houseward Bound Inc.   6   \$2,139,410     Homeward Bound Inc.   6   \$2,139,410     Houseward Bound Inc.   11   \$5,300,281     Houston Caucalio and Acholishm and Ding Abuse   11   \$5,300,281     Houston Regional HIIV/Aids Resource Group   8   \$10,141,385     Houston Regional HIIV/Aids Resource Group   11   \$5,000,991     Lakeon Regional HIIV/Aids Resource Group   12   \$1,000,000,000,000,000,000,000,000,000,0   |  |                     |                            |
| Heatt of Texas Regional Alvirous Council   9   \$1,409,173     Helen Teinhee Regional MilMR Center   9   \$1,409,173     Helen Teinhee Regional MilMR Center   9   \$1,409,173     Helen Teinhee Regional MilMR Center   9   \$1,409,173     Hill Country CAA Inc.   10   \$153,337     Hill Country CAA Inc.   11   \$1,309,622     Hill Country MilMR Center   11   \$1,409,622     Houston Council on Alcoholism and Drug Abase   16   \$2,179,430     Houston Council on Alcoholism and Drug Abase   18   \$3,519,328     Houston Regional HilVAlds Resource Group   9   \$1,727,382     Houston Regional HilVAlds Resource Group   9   \$1,727,382     Houston Regional HilVAlds Resource Group   9   \$1,727,382     Inc. Central Council on Milm Center   19   \$2,998,907     Jackson & Coher Locum Tennes, Li C   \$1,000,311     Lapser Newton Council Philic Helath Dist.   9   \$2,998,907     Johan Engineering Group Inc.   7   \$883,146     John - Juvenillo Cutteach and Vocational   4   \$3,936,780     Korica   19   \$3,996,780     Johan Engineering Group Inc.   7   \$883,146     John - Juvenillo Cutteach and Vocational   4   \$3,906,780     Korica   19   \$1,000,631     Kyocer Mitz America Inc.   15   \$1,006,810     Labari Encodervices In Particular America Inc.   15   \$1,006,810     Labari Encodervices In Particular America Inc.   16   \$3,937,316     Labara Encodervices In Particular America Inc.   16   \$3,937,316     Larare Co. Confirm of Education and Business   3   \$3,907,380     Larare Co. Confirm of Education and Business   3   \$3,907,380     Larare Co. Confirm of Education and Business   3   \$3,907,380     Larare Co. Confirm of Education and Business   3   \$3,907,380     Larare Co. Confirm of Education and Business   3   \$3,907,380     Larare Co. Confirm of Education and Business   3   \$3,907,380     Larare Co. Confirm of Education and Business   3   \$3,907,380     Larare Co. Confirm of Education of Education a  |  |                     |                            |
| Heart of Texas Regional MIMIX Center   9   \$1,419,178   Helale Farlarbes Regional MIMIX Center   9   \$1,412,1584   Hislago County   40   \$22,2817,101   Hill Country CAA Inc.   5   \$583,437   Hill County Manorial Community Services   4   \$729,562   Hill County Manorial Community Services   4   \$729,562   Hill County MIMIX Center   5   \$2,114,957   Hill County MIMIX Center   5   \$2,114,957   Holister Inc.   5   \$2,114,957   Holister Inc.   5   \$2,114,957   Holister Inc.   5   \$2,114,957   Houseand Bound Inc.   6   \$23,139,430   Houston Council on Alcebolism and Drug Abuse   11   \$35,510,828   Houston Regional HIVAids Resource Group   8   \$1,172,7382   Eac Capital Inc.   5   \$1,209,999   Houston Regional HIVAids Resource Group   8   \$1,727,382   Hill Canter MIMIX Center   5   \$1,209,999   Houston Regional MIMIX Center   5   \$1,000,000   Houston Regional MIMIX   |  |                     |                            |
| Belos Parahec Regional MHMR Center   |  |                     |                            |
| Histolange Commy   |  |                     |                            |
| Hill Country CAA Inc.         5         \$14.33.35.36.2           Hill Country MHMR Center         11         \$14.309.62.2           Hill Country MHMR Center         15         \$2.114.957           Houseand Bound Inc.         6         \$2.139.430           Houston Council on Alcoholism and Drug Abuse         11         \$3.510.828           Houston Regional HIV/Aids Resource Group         8         \$10.141.385           Houston Regional HIV/Aids Resource Group         9         \$1,277.382           Ios Capital Inc.         11         \$500.0091           Jackson & Coker Locum Tencus, LLC         15         \$12.609.99           Jasper Newton County Public Health Dist.         19         \$2.998.007           Joven - Juvenile Coursech and Vocational         4         \$396.730           Konica         4         \$396.730           Kyocar Min America Inc.         115         \$1,006.810           Kyocar Min America Inc.         15         \$1,070.611           Labovar, Inc.         2         \$1,271.90           Labovar, Inc.         2         \$1,271.90           Labovar, Inc.         2         \$1,271.90           Labovar, Inc.         3         \$5,576.07           Laredo Family Planning Services Inc.         3 <td></td> <td></td> <td></td>   |  |                     |                            |
| Hill Country MiMR Center         1         \$14,309,622           Hollis Country MiMR Center         1         \$14,309,622           Holliser Inc.         5         \$2,114,957           Honsward Bound Inc.         6         \$2,139,430           Houston Council on Alcoholism and Ding Abase         11         \$35,108,288           Houston Regional HIV Aids Resource Group         8         \$10,141,385           Interles         9         \$1,727,382           Interles         9         \$1,279,382           Interles         9         \$1,269,999           Jackson & Coker Locum Tenens, LLC         5         \$1,269,999           Joshus Engineering Group Inc.         7         \$80,426           Jown- Juvenic Outraech and Vocational         4         \$93,678           Konica         4         \$93,678           Konica         16         \$1,000,611           Koycer Mita America Inc.         15         \$1,404,810           Labat Production and Disciness         15         \$1,404,810           Labat Production of Education and Business         3         \$63,233,356           Laredo Texas Inspital Company LP         10         \$9,823,136           Laredo Texas Inspital Company LP         10         \$1,802,232<   |  |                     |                            |
| Hill County MMM Cener  | •  |                     |                            |
| Hollster Inc.   100  |  | ·                   |                            |
| Homesard Bound line   11   | ·  |                     |                            |
| Houston Council on Alcoholism and Drug Abuse   11   \$3,510.828   101.41.385   101  |  |                     |                            |
| Housen Regional HIV/Aids Resource Group   18   10.14.1.385   11.17.27.382   10.5 Capital Inc.   11   1.500.091   11.25.200.0   |  |                     |                            |
| Interies   | <del>_</del>   |                     |                            |
| Iso Capital Inc.         11         \$50,0091           Jakson & Coher Locuu Teens, LLC         5         \$12,09999           Jasper Newton County Public Health Dist.         19         \$2,998,907           Joshua Engineering Croup Inc.         7         \$800,426           Joven - Juvenilo Outreach and Vocational         4         \$30,788           Konica         40         \$1,000,631           Kyocera Mita America Inc.         115         \$1,046,810           Labat Hoodservices LP         585         \$6,173,990           Labware, Inc.         2         \$1,921,565           Lake Regional MHMR Center         6         \$9,823,136           Lamar Co. Coalition of Education and Business         3         \$635,258           Laredo Texas Hospital Company LP         106         \$59,9175           Lawrence A. Zamora         5         \$1,372,249           Lowe Stur Circle of Care         4         \$947,342           Lower Business Center         47         \$2,985,277           Lower Rio Grande Valley Comm. Health Mgmt.         8         \$1,340,738           Lower Rio Grande Valley RAC         8         \$7,748,949           Lubbock County Hospital District         9         \$1,001,215           Lubbock Regional MHMR Center  | ·  |                     |                            |
| Jackson & Coker Locum Tenens, LLC         5         \$1,209,99           Jasper Newton County Public Health Dist.         19         \$2,998,907           Josen - Juvenile Outreach and Vocational         7         \$803,426           Joven - Juvenile Outreach and Vocational         4         \$356,780           Konica         40         \$1,020,631           Kyocera Mita America Inc.         115         \$1,046,810           Labatt Foodservices LP         \$85         \$61,739,90           Labatter Controller Controlle  |  |                     |                            |
| Jasper Newton County Public Health Dist.         19         \$2,998,907           Joshua Engineering Group Inc.         7         \$803,426           Joven- Juvenile Outreach and Vocational         4         \$936,780           Konica         40         \$1,020,631           Kyocera Mita America Inc.         115         \$1,046,810           Labard Foodservices LP         585         \$6,173,990           Labware, Inc.         2         \$1,921,565           Laber Regional MHMR Center         6         \$9,823,136           Larder O. Coalition of Education and Business         3         \$635,258           Laredo Family Planning Services Inc.         5         \$78,607           Laredo Family Planning Services Inc.         5         \$78,607           Laredo Family Planning Services Inc.         5         \$578,607           Laredo Family Planning Services Inc.         5         \$578,607           Laredo Examily Planning Services Inc.         5         \$578,607           Laver Contract One Service of Examination Services Inc.         4 </td <td>•</td> <td></td> <td></td>  | •  |                     |                            |
| Joshus Engineering Group Inc.         7         \$803,426           Joven - Juvenile Outreach and Vocational         4         \$936,780           Konica         40         \$1,020,631           Kyocera Mita America Inc.         115         \$1,046,810           Labatt Foodservies LIP         \$85         \$6,173,990           Labatte Foodservies LIP         2         \$1,921,656           Lakes Regional MHMR Center         6         \$9,823,136           Laredo Family Planning Services Inc.         5         \$578,607           Laredo Family Planning Services Inc.         5         \$578,607           Laredo Texas Hospital Company LP         106         \$599,175           Laverece A. Zamora         4         \$94,232,249           Lone Star Circle of Care         4         \$94,373,224           Lower Rio Grande Valley Rom. Health Mgmt.         2         \$836,622           Lower Rio Grande Valley Comm. Health Mgmt.         8         \$1,340,738           Lower Rio Grande Valley Rom.         5         \$1,001,215           Lubbock Reg   |  |                     |                            |
| Doven - Juvenile Outreach and Vocational   | •  |                     |                            |
| Konica         40         \$1,020,631           Kyocar Mita America Inc.         115         \$1,046,810           Labut Foodserviess LP         585         \$6,173,990           Labwar, Inc.         2         \$1,921,565           Lakes Regional MHMR Center         6         \$9,823,136           Lamar Co. Coalition of Education and Business         3         \$655,258           Larar Co. Tocalition of Education and Business         3         \$655,258           Larar Co. Coalition of Education and Business         3         \$655,258           Larar Co. Coalition of Education and Business         3         \$655,258           Larar Co. Coalition of Education and Business         3         \$655,258           Larar Co. Coalition of Education and Business         3         \$655,258           Larar Co. Coalition of Education and Business         3         \$655,258           Larar Co. Coalition of Education and Business         3         \$655,258           Larar Co. Coalition of Education and Business         3         \$655,218           Lard Correct Section of Education and Business         4         \$65,273,43           Laver Royal Grande Valley Corrected Care         4         \$7,748,949           Lower Roi Grande Valley Comm. Health Mgmt.         2         \$8         \$7,748,949 </td <td></td> <td></td> <td></td>  |  |                     |                            |
| Kyocera Mita America Inc.         115         \$1,046,810           Labater Foodservices LP         \$85         \$6,173,990           Labware, Inc.         2         \$1,921,565           Lakes Regional MHMR Center         6         \$9,823,136           Lamar Co. Coalition of Education and Business         3         \$635,258           Laredo Family Planning Services Inc.         5         \$578,607           Lardo Texas Hospital Company LP         106         \$599,175           Lawrence A. Zamora         166         \$947,342           Lone Star Circle of Care         4         \$947,342           Los Barrios Unidos Community Clinic         8         \$1,340,738           Lower Rio Grande Valley Roma         9         \$1,001,215           Lower Rio Grande Valley Roma         9         \$1,001,215           Lubbock County Hospital District         9         \$1,001,215           Lubbock Regional MHMR Center         52         \$18,887,263           Macro International Inc.         58         \$3,315,450           Managed Care Center Inc.         15         \$3,527,277           Matashita Electric Corp. of America         3         \$2,000,000           Maximis Inc.         4         \$55,33           McKesson Automated Healthc   |  |                     |                            |
| Data Foodservices LP   |  |                     |                            |
| Labware, Inc.         2         \$1,921,565           Lakes Regional MHMR Center         6         \$9,823,136           Lamar Co. Coalition of Education and Business         3         \$635,258           Laredo Family Planning Services Inc.         5         \$578,607           Laredo Texas Hospital Company LP         106         \$579,175           Lawence A. Zamora         56         \$1,372,249           Lone Star Circle of Care         4         \$947,342           Longview Wellness Center         47         \$2,985,277           Los Barrios Unidos Community Clinic         8         \$1,340,738           Lower Rio Grande Valley Comm. Health Mgmt.         2         \$836,622           Lower Rio Grande Valley RAC         8         \$7,748,949           Lubbock Regional MHMR Center         5         \$1,807,348,949           Lubbock Regional MHMR Center         52         \$18,887,263           Macro International Inc.         58         \$3,315,450           Maraged Care Center Inc.         15         \$3,527,277           Matagorda County Hospital District         16         \$3,520,000           Maximus Inc.         4         \$2,156,305           McKesson         4         \$2,156,305           McKesson Automated Healthcare  | · ·  |                     |                            |
| Lakes Regional MHMR Center         6         \$9,823,136           Lama Co. Coalition of Education and Business         3         \$635,258           Laredo Faxis Prives Inc.         5         \$578,607           Laredo Texas Hospital Company LP         106         \$599,175           Lowe Star Circle of Care         4         \$947,342           Long Star Circle of Care         4         \$947,342           Long Star Circle of Care         4         \$947,342           Los Patra Circle of Care         8         \$1,340,738           Los Patra Circle of Care         8         \$1,340,738           Lower Rio Grande Valley Comm. Health Mgmt.         2         \$836,622           Lower Rio Grande Valley Comm. Health Mgmt.         5         \$1,001,215           Lubbock Regional MHMR Center         5         \$1,001,215           Macing In Livic Marcia Center Inc  |  |                     |                            |
| Lamar Co. Coalition of Education and Business         3         \$635,258           Laredo Family Planning Services Inc.         5         \$578,607           Laredo Texas Hospital Company LP         106         \$599,175           Lawrence A. Zamora         56         \$1,372,249           Lone Star Circle of Care         4         \$947,342           Long Star Circle of Care         47         \$2,985,277           Los Barrios Unidos Community Clinic         8         \$1,340,738           Lower Rio Grande Valley Comm. Health Mgmt.         2         \$836,622           Lower Rio Grande Valley RAC         8         \$7,748,949           Lubbock Regional MHMR Center         9         \$1,001,215           Lubbock Regional MHMR Center         15         \$3,315,450           Marco International Inc.         58         \$3,315,450           Matagorda County Hospital District         15         \$3,527,277           Matagorda County Hospital District         16         \$580,359           Matagorda County Hospital District         3         \$2,000,000           Maximus Inc.         4         \$2,156,305           Maximus Inc.         2         \$695,233           McKesson         298         \$102,686,976           McKesson Medical  |  |                     |                            |
| Laredo Family Planning Services Inc.         5         \$578,607           Laredo Texas Hospital Company LP         106         \$599,175           Lawrence A. Zamora         56         \$1,372,249           Lone Star Circle of Care         4         \$947,342           Long Star Circle of Care         47         \$2,985,277           Los Barrios Unidos Community Clinic         8         \$1,340,738           Lower Rio Grande Valley Comm. Health Mgmt.         2         \$836,622           Lower Rio Grande Valley RAC         8         \$7,748,949           Lubbock County Hospital District         9         \$1,01,215           Lubbock Regional MHMR Center         52         \$18,887,263           Macro International Inc.         58         \$3,315,450           Managed Care Center Inc.         15         \$3,527,277           Matagorda County Hospital District         16         \$580,359           Matsushita Electric Corp. of America         3         \$2,000,000           Maximus Inc.         4         \$2,156,305           McAllen Medical Center Inc.         2         \$695,233           McKesson         298         \$102,686,976           McKesson Medical         557         \$2,459,429           Medical Institute for Sexual H  | 5  |                     |                            |
| Laredo Texas Hospital Company LP         106         \$599,175           Lawrence A. Zamora         56         \$1,372,249           Lone Star Circle of Care         4         \$947,342           Long Star Circle of Care         47         \$2,985,277           Los Barrios Unidos Community Clinic         8         \$1,340,738           Lower Rio Grande Valley Comm. Health Mgmt.         2         \$836,622           Lower Rio Grande Valley RAC         8         \$7,748,949           Lubbock County Hospital District         9         \$1,001,215           Lubbock Regional MHMR Center         52         \$18,887,263           Macro International Inc.         58         \$3,315,450           Managed Care Center Inc.         15         \$3,527,277           Matasuhita Electric Corp. of America         3         \$2,000,000           Maximus Inc.         4         \$2,156,305           McAllen Medical Center Inc.         2         \$695,233           McKesson         298         \$102,668,976           McKesson Automated Healthcare         4         \$737,518           McKesson Medical         557         \$2,459,429           Medical Institute for Sexual Health         3         \$656,678           Medical Institute for Sexual Health<  |  |                     |                            |
| Lawrence A. Zamora         56         \$1,372,249           Lone Star Circle of Care         4         \$947,342           Longview Wellness Center         47         \$2,988,277           Los Barrios Unidos Community Clinic         8         \$1,340,738           Lower Rio Grande Valley Comm. Health Mgmt.         2         \$836,622           Lower Rio Grande Valley RAC         8         \$7,748,949           Lubbock County Hospital District         9         \$1,01,215           Lubbock Regional MHMR Center         52         \$18,887,263           Macro International Inc.         58         \$3,315,450           Managed Care Center Inc.         15         \$3,527,277           Matagorda County Hospital District         16         \$580,359           Matsuushita Electric Corp. of America         3         \$2,000,000           Maximus Inc.         4         \$2,156,305           McAllen Medical Center Inc.         2         \$695,233           McKesson         298         \$102,686,976           McKesson Automated Healthcare         4         \$737,518           McKesson Medical         557         \$2,459,429           Medical Institute for Sexual Health         4         \$559,437           Medical Institute for Sexual Health  |  |                     |                            |
| Lone Star Circle of Care         4         \$947,342           Long we Wellness Center         47         \$2,985,277           Los Barrios Unidos Community Clinic         8         \$1,340,738           Lower Rio Grande Valley Comm. Health Mgmt.         2         \$836,622           Lower Rio Grande Valley RAC         8         \$7,748,949           Lubbock Regional MHMR Center         9         \$1,001,215           Lubbock Regional MHMR Center         52         \$18,887,263           Macro International Inc.         58         \$3,315,450           Managed Care Center Inc.         15         \$3,327,277           Matasufsita Electric Corp. of America         16         \$5,000,000           Maximus Inc.         4         \$2,000,000           McKesson Medical Center Inc.         2         \$695,233           McKesson Medical Center Inc.         298         \$102,686,976           McKesson Medical         557         \$2,459,429           McKesson Medical         3         \$656,678           Medical Institute for Sexual Health         4         \$559,437           Medical Institute for Sexual Health         16         \$1,027,668  |  |                     |                            |
| Longview Wellness Center         47         \$2,985,277           Los Barrios Unidos Community Clinic         8         \$1,340,738           Lower Rio Grande Valley Comm. Health Mgmt.         2         \$836,622           Lower Rio Grande Valley RAC         8         \$7,748,949           Lubbock County Hospital District         9         \$1,001,215           Lubbock Regional MHMR Center         52         \$18,887,263           Macro International Inc.         58         \$3,315,450           Managed Care Center Inc.         15         \$3,527,277           Matagorda County Hospital District         16         \$580,359           Matsushita Electric Corp. of America         3         \$2,000,000           Maximus Inc.         4         \$2,156,305           McAllen Medical Center Inc.         2         \$695,233           McKesson         298         \$102,686,976           McKesson Automated Healthcare         4         \$737,518           McKesson Medical         557         \$2,459,429           Medical Institute for Sexual Health         4         \$559,437           Medical Institute for Sexual Health         4         \$559,437           Medical Institute for Sexual Health         16         \$1,027,668  |  |                     |                            |
| Los Barrios Unidos Community Clinic         8         \$1,340,738           Lower Rio Grande Valley Comm. Health Mgmt.         2         \$836,622           Lower Rio Grande Valley RAC         8         \$7,748,949           Lubbock County Hospital District         9         \$1,01,215           Lubbock Regional MHMR Center         52         \$18,887,263           Macro International Inc.         58         \$3,315,450           Managed Care Center Inc.         15         \$3,527,277           Matagorda County Hospital District         16         \$580,359           Matsushita Electric Corp. of America         3         \$2,000,000           Maximus Inc.         4         \$2,156,305           McAllen Medical Center Inc.         2         \$695,233           McKesson         298         \$102,686,976           McKesson Automated Healthcare         4         \$737,518           McKesson Medical         557         \$2,459,429           Medical Institute for Sexual Health         4         \$559,437           Medicial Institute for Sexual Health         4         \$559,437           Medicial County         16         \$1,027,668  |  |                     |                            |
| Lower Rio Grande Valley Comm. Health Mgmt.         2         \$836,622           Lower Rio Grande Valley RAC         8         \$7,748,949           Lubbock County Hospital District         9         \$1,001,215           Lubbock Regional MHMR Center         52         \$18,887,263           Macro International Inc.         58         \$3,315,450           Managed Care Center Inc.         15         \$3,527,277           Matagorda County Hospital District         16         \$580,359           Maximus Inc.         4         \$2,156,305           McAllen Medical Center Inc.         2         \$695,233           McKesson         298         \$102,686,976           McKesson Automated Healthcare         4         \$737,518           McKesson Medical         557         \$2,459,429           Medela Inc.         3         \$656,78           Medical Institute for Sexual Health         4         \$559,437           Medina County         16         \$1,027,668  | e a constant of the constant o |                     |                            |
| Lower Rio Grande Valley RAC       8       \$7,748,949         Lubbock County Hospital District       9       \$1,001,215         Lubbock Regional MHMR Center       52       \$18,887,263         Macro International Inc.       58       \$3,315,450         Managed Care Center Inc.       15       \$3,527,277         Matagorda County Hospital District       16       \$580,359         Matsushita Electric Corp. of America       3       \$2,000,000         Maximus Inc.       4       \$2,156,305         McAllen Medical Center Inc.       2       \$695,233         McKesson       298       \$102,686,976         McKesson Automated Healthcare       4       \$737,518         McKesson Medical       557       \$2,459,429         Medela Inc.       3       \$656,678         Medical Institute for Sexual Health       4       \$559,437         Medina County       16       \$1,027,668   |  |                     |                            |
| Lubbock County Hospital District         9         \$,001,215           Lubbock Regional MHMR Center         52         \$18,887,263           Macro International Inc.         58         \$3,315,450           Managed Care Center Inc.         15         \$5,527,277           Matagorda County Hospital District         16         \$580,359           Matsushita Electric Corp. of America         3         \$2,000,000           Maximus Inc.         4         \$2,156,305           McAllen Medical Center Inc.         2         \$695,233           McKesson         298         \$102,686,976           McKesson Medical         4         \$737,518           McKesson Medical Institute for Sexual Health         3         \$656,678           Medical Institute for Sexual Health         4         \$559,437           Medina County         16         \$1,027,668   |  |                     |                            |
| Lubbock Regional MHMR Center       52       \$18,887,263         Macro International Inc.       58       \$3,315,450         Managed Care Center Inc.       15       \$3,527,277         Matagorda County Hospital District       16       \$580,359         Matsushita Electric Corp. of America       3       \$2,000,000         Maximus Inc.       4       \$2,156,305         McAllen Medical Center Inc.       2       \$695,233         McKesson       298       \$102,686,976         McKesson Automated Healthcare       4       \$737,518         McKesson Medical       557       \$2,459,429         Medela Inc.       3       \$656,678         Medical Institute for Sexual Health       4       \$559,437         Medina County       16       \$1,027,668  |  |                     |                            |
| Macro International Inc.       58       \$3,315,450         Managed Care Center Inc.       15       \$3,527,277         Matagorda County Hospital District       16       \$580,359         Matsushita Electric Corp. of America       3       \$2,000,000         Maximus Inc.       4       \$2,156,305         McAllen Medical Center Inc.       2       \$695,233         McKesson       298       \$102,686,976         McKesson Automated Healthcare       4       \$737,518         McKesson Medical       557       \$2,459,429         Medela Inc.       3       \$656,678         Medical Institute for Sexual Health       4       \$559,437         Medina County       16       \$1,027,668   |  |                     |                            |
| Managed Care Center Inc.       15       \$3,527,277         Matagorda County Hospital District       16       \$580,359         Matsushita Electric Corp. of America       3       \$2,000,000         Maximus Inc.       4       \$2,156,305         McAllen Medical Center Inc.       2       \$695,233         McKesson       298       \$102,686,976         McKesson Automated Healthcare       4       \$737,518         McKesson Medical       557       \$2,459,429         Medela Inc.       3       \$656,678         Medical Institute for Sexual Health       4       \$559,437         Medina County       16       \$1,027,668   |  |                     |                            |
| Matagorda County Hospital District       16       \$580,359         Matsushita Electric Corp. of America       3       \$2,000,000         Maximus Inc.       4       \$2,156,305         McAllen Medical Center Inc.       2       \$695,233         McKesson       298       \$102,686,976         McKesson Automated Healthcare       4       \$737,518         McKesson Medical       557       \$2,459,429         Medela Inc.       3       \$656,678         Medical Institute for Sexual Health       4       \$559,437         Medina County       16       \$1,027,668   |  |                     |                            |
| Matsushita Electric Corp. of America       3       \$2,000,000         Maximus Inc.       4       \$2,156,305         McAllen Medical Center Inc.       2       \$695,233         McKesson       298       \$102,686,976         McKesson Automated Healthcare       4       \$737,518         McKesson Medical       557       \$2,459,429         Medela Inc.       3       \$656,678         Medical Institute for Sexual Health       4       \$559,437         Medina County       16       \$1,027,668   | 9  |                     |                            |
| Maximus Inc.       4       \$2,156,305         McAllen Medical Center Inc.       2       \$695,233         McKesson       298       \$102,686,976         McKesson Automated Healthcare       4       \$737,518         McKesson Medical       557       \$2,459,429         Medela Inc.       3       \$656,678         Medical Institute for Sexual Health       4       \$559,437         Medina County       16       \$1,027,668  |  |                     |                            |
| McAllen Medical Center Inc.       2       \$695,233         McKesson       298       \$102,686,976         McKesson Automated Healthcare       4       \$737,518         McKesson Medical       557       \$2,459,429         Medela Inc.       3       \$656,678         Medical Institute for Sexual Health       4       \$559,437         Medina County       16       \$1,027,668   |  |                     |                            |
| McKesson       298       \$102,686,976         McKesson Automated Healthcare       4       \$737,518         McKesson Medical       557       \$2,459,429         Medela Inc.       3       \$656,678         Medical Institute for Sexual Health       4       \$559,437         Medina County       16       \$1,027,668   |  |                     |                            |
| McKesson Automated Healthcare       4       \$737,518         McKesson Medical       557       \$2,459,429         Medela Inc.       3       \$656,678         Medical Institute for Sexual Health       4       \$559,437         Medina County       16       \$1,027,668  |  |                     |                            |
| McKesson Medical       557       \$2,459,429         Medela Inc.       3       \$656,678         Medical Institute for Sexual Health       4       \$559,437         Medina County       16       \$1,027,668  |  |                     |                            |
| Medela Inc.       3       \$656,678         Medical Institute for Sexual Health       4       \$559,437         Medina County       16       \$1,027,668   |  |                     |                            |
| Medical Institute for Sexual Health       4       \$559,437         Medina County       16       \$1,027,668   |  |                     |                            |
| Medina County 16 \$1,027,668   |  |                     |                            |
| ·  |  |                     |                            |
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| 2,000,000  | IVICINAL FICARITI MICHAI NETALUATION CENTEL  | 9                   | φ <del>4</del> ,107,773    |

| Contractor                                    | Number of<br>Aggregate Contracts | Total Amount of<br>Aggregate Contracts |
|---|----------------------------------|--|
| Merck ATL                                     | 16                               | \$5,104,003                            |
| Merial LLC                                    | 4                                | \$1,204,451                            |
| Methodist Medical Center                      | 2                                | \$1,608,830                            |
| MHMR Authority of Brazos Valley               | 6                                | \$7,241,892                            |
| MHMR of Tarrant County                        | 14                               | \$44,813,833                           |
| MHMR Services for the Concho Valley           | 6                                | \$4,214,429                            |
| MHMR Services of Texoma                       | 7                                | \$4,443,704                            |
| MHMRa of Harris County                        | 10                               | \$106,786,701                          |
| Mid-Coast Family Services Inc.                | 5                                | \$1,402,858                            |
| Midland Health Department                     | 6                                | \$1,103,579                            |
| Midland Hospital District                     | 16                               | \$2,777,048                            |
| Migrant Health Promotion                      | 4                                | \$587,782                              |
| Milam County                                  | 12                               | \$909,837                              |
| Montgomery County                             | 4                                | \$1,669,399                            |
| Montrose Counseling Center Inc.               | 4                                | \$1,305,769                            |
| Mosaic Family Services Inc.                   | 5                                | \$586,992                              |
| Mother Frances Hospital Regional Health       | 3                                | \$749,458                              |
| Muratec America Inc.                          | 11                               | \$1,005,338                            |
| Neubus Inc.                                   | 8                                | \$2,836,038                            |
| New Visions Group Inc.                        | 5                                | \$649,597                              |
| Nexus Recovery Center Incorporated            | 5                                | \$1,162,138                            |
| NF Consulting Service                         | 170                              | \$1,102,138                            |
| Nolan County                                  | 5                                | \$673,837                              |
| North Central Texas Community Health Care     | 3<br>7                           |  |
| North Central Texas Council of Govts.         | 2                                | \$689,637<br>\$820,120                 |
|   | 5                                |  |
| North Central Texas Trauma RAC                |                                  | \$1,653,421                            |
| North Texas Home Health Service               | 3                                | \$5,739,501                            |
| Northeast Texas Council on Alcohol/Drug Abuse | 9                                | \$1,105,036                            |
| Northeast Texas MHMR Center                   | 7                                | \$2,553,800                            |
| Northeast Texas Public Health District        | 50                               | \$10,325,415                           |
| Northeast Texas Regional Advisory Council     | 9                                | \$2,944,715                            |
| Northrop Grumman Information Technology       | 6                                | \$6,434,671                            |
| Northwest Texas Hospital                      | 5                                | \$571,855                              |
| Nueces County Farmer's Market                 | 29                               | \$1,754,374                            |
| Nueces County MHMR Center                     | 7                                | \$8,643,700                            |
| Nursefinders Inc.                             | 7                                | \$1,285,002                            |
| Oak Farms                                     | 107                              | \$2,413,814                            |
| OCE Imagistics Inc.                           | 272                              | \$2,239,469                            |
| OCE USA Inc.                                  | 2                                | \$2,065,400                            |
| Office Communications Systems                 | 3                                | \$500,244                              |
| Office of the Attorney General                | 21                               | \$10,148,885                           |
| Optimization Zorn Corporation                 | 4                                | \$5,037,000                            |
| Owen Home Infusion System                     | 8                                | \$4,892,301                            |
| P. D. Morrison Enterprises Inc.               | 11,025                           | \$2,613,339                            |
| Panhandle RAC Trauma Service                  | 9                                | \$4,414,064                            |
| Paris Lamar County Health Department WIC      | 15                               | \$920,353                              |
| Patrician Movement                            | 8                                | \$3,113,382                            |
| Peachtree Group, Inc.                         | 9                                | \$3,702,009                            |
| Pecan Valley MHMR Region                      | 6                                | \$7,698,846                            |
| People's Community Clinic                     | 5                                | \$812,834                              |
| Perkinelmer Las Inc.                          | 56                               | \$517,372                              |
| Permian Basin Community Centers for MHMR      | 16                               | \$11,532,049                           |
| Phoenix Houses of Texas                       | 15                               | \$3,882,488                            |
| Piney Woods Regional Advisory Council         | 9                                | \$8,639,512                            |
| Planned Parenthood - Amarillo/Texas Panhandle | 4                                | \$931,967                              |
| Planned Parenthood Assoc. of Hidalgo Co.      | 2                                | \$922,936                              |
| Planned Parenthood Association                | 6                                | \$1,822,603                            |
| Planned Parenthood Center of El Paso          | 50                               | \$7,274,088                            |
|   |                                  |  |
| Planned Parenthood of Central Texas           | 5                                | \$1,287,892                            |

|   | Number of           | Total Amount of                       |
|---|---------------------|---------------------------------------|
| Contractor                                    | Aggregate Contracts | Aggregate Contracts                   |
| DI ID II I CV I T V                           |                     |                                       |
| Planned Parenthood of North Texas Inc.        | 7<br>9              | \$3,491,271                           |
| Planned Parenthood of South Texas Inc.        | 81                  | \$2,068,267<br>\$1,665,127            |
| Postmaster Attn. Finance Window               |                     | \$1,665,137<br>\$704,480              |
| Print South Corporation                       | 3                   | · · · · · · · · · · · · · · · · · · · |
| Project Vida Health Center                    | 6                   | \$2,082,186                           |
| R. E. Thomason General Hospital               | 25                  | \$7,372,612                           |
| RADAAC<br>Brishaw Days Inc                    | 4<br>5              | \$590,674                             |
| Rainbow Days Inc.                             | 6                   | \$601,868<br>\$786,484                |
| RBI Advertising Inc. Recept Pharmacy LP       | 2                   | \$900,630                             |
| Recovery Resource Council                     | 7                   | \$1,571,363                           |
| Regence Health Network Inc.                   | 10                  | \$2,771,069                           |
| Resource Center of Dallas Inc.                | 5                   | \$539,053                             |
| Ricoh Americas Corporation                    | 3                   | \$2,000,102                           |
| Rio Grande Valley Council                     | 7                   | \$1,485,365                           |
| Riso Inc.                                     | 8                   | \$2,005,019                           |
| Riverside General Hospital Inc.               | 5                   | \$3,941,044                           |
| Roche Laboratories Inc.                       | 49                  | \$1,305,121                           |
| Sabine Valley Center                          | 9                   | \$14,936,917                          |
| San Antonio Council on Alcohol & Drug Abuse   | 7                   | \$1,263,147                           |
| San Benito Healthcare I LLC                   | 4                   | \$2,134,394                           |
| San Patricio County                           | 14                  | \$2,460,132                           |
| Sandstone Health Care Inc.                    | 7                   | \$2,970,068                           |
| Sanofi Pasteur Inc.                           | 4                   | \$883,422                             |
| Santa Fe Adolescent Services                  | 4                   | \$1,297,422                           |
| Santa Maria Hostel                            | 4                   | \$3,812,860                           |
| Sapphire Technologies                         | 2                   | \$749,404                             |
| Scott & White Memorial Hospital and Clinic    | 7                   | \$3,906,394                           |
| Serenity House of Abilene Inc.                | 8                   | \$2,017,644                           |
| Serving Children & Adolesents In Need         | 6                   | \$1,302,297                           |
| Shannon Health System                         | 4                   | \$816,886                             |
| Sherry Matthews Inc.                          | 2                   | \$2,269,860                           |
| SHI Government Solutions, Inc.                | 244                 | \$2,813,993                           |
| Sid Peterson Memorial Hospital                | 10                  | \$1,200,798                           |
| Smithkline Beecham Pharmaceuticals            | 24                  | \$807,670                             |
| South Plains Community Action Assoc.          | 14                  | \$4,234,863                           |
| South Plains Public Health District           | 11                  | \$1,473,914                           |
| South Texas Council on Alcohol & Drug Abuse   | 6                   | \$1,491,961                           |
| South Texas Development Council               | 11                  | \$4,108,134                           |
| South Texas Family Planning & Health Corp.    | 6                   | \$1,613,983                           |
| South Texas Rural Health Service              | 16                  | \$844,767                             |
| South Texas Substance Abuse Recovery Services | 4                   | \$987,808                             |
| Southeast Texas Regional Planning Commission  | 17                  | \$6,664,347                           |
| Southeast Texas Trauma Regional Advisory      | 8                   | \$26,382,681                          |
| Southwest Texas Regional Advisory Council     | 14                  | \$17,436,874                          |
| Southwestern Bell Telephone LP                | 917                 | \$600,924                             |
| Spacenet Inc.                                 | 7                   | \$3,674,661                           |
| Special Health Resources for Texas            | 14                  | \$2,143,422                           |
| Spindletop MHMR Services                      | 10                  | \$16,677,182                          |
| St. Joseph Regional Health Center             | 44                  | \$638,230                             |
| St. Marks Medical Center                      | 19                  | \$832,704                             |
| Staff Care Inc.                               | 7                   | \$1,302,484                           |
| Star Council on Substance Abuse               | 16                  | \$2,183,639                           |
| Statco  | 8                   | \$972,677                             |
| State Office of Risk Management               | 9                   | \$3,443,477                           |
| Su Clinica Familiar                           | 9                   | \$726,378                             |
| Suma Orchard Social Marketing                 | 11                  | \$3,084,440                           |
| Swift Solution                                | 4                   | \$430,479                             |
| Sysco Food Services of San Antonio Inc.       | 44                  | \$684,611                             |
| Tabb Textile Co. Inc.                         | 22                  | \$1,054,415                           |
|   | 20                  |                                       |

| TACK ABASTOR         ABBOTRACH         STASTASSA           TACK ABASTOR         144         \$35,353,644           Turnac County Challange Inc.         44         \$50,000           Turnac County Challange Inc.         40         \$43,427,77           Turnac County General Deciric Incidence         19         \$43,423,77           Turnac County February Scale Selector         19         \$1,438,288           Fears AGE Millow Collise of Acade Infancian         15         \$22,796           Fears AGAM University Scale Selector         15         \$1,577,269           Fears AGAM Univer Collise of Acade Infancian         15         \$1,577,269           Fears Age Adal University Scale Selector         16         \$153,172,269           Fears Decirie Infancian         5         \$50,066           Fears Decirie Infancian         5         \$50,066           Fears Decirie Infancian         15         \$1,072,269           Fears Age Contraction         2         \$2           Fears Age Contraction         2         \$2           Fears Age Contraction         4         \$80,203           Fears Age Contraction         4         \$80,203           Fears Age Contraction         4         \$80,203           Fears Age Contraction  | Contractor                                | Number of           | Total Amount of     |
|--|---|---------------------|---------------------|
| Tariant Commy Challenge   44   \$35,355,964   Tariant Commy Challenge   44   \$55,006   Tariant Commy Challenge   44   \$51,200,207   Tariant Commy Challenge   45   \$52,006   \$14,207,207   \$10,007 | Contractor                                | Aggregate Contracts | Aggregate Contracts |
| Tarant Constry Challenge Inc.  | TAC Americas Inc.                         | 16                  | \$1,743,440         |
| Tamont Compt Montal Dianet         4         \$1,47,037           TECA Seak University Health Science Center         19         \$1,439,288           Teca Ack University Health Science Center         19         \$1,439,288           Tecan Center         5         \$1,249,719           Tecan Ack University Health Science Center         5         \$1,277,76           Tecan Acts of Commander Health Center         5         \$1,115,00           Tecan Acts of Commander Health Center         5         \$1,800,00           Tecan Seal Commander Section Center         6         \$586,606           Tecan Sequent Commander Section Center         6         \$584,218           Tecan Sequent Commission         6         \$2,449,908           Tecan Sequent Commission         3         \$2,006,433           Tecan Sequent Commission         4         \$2,006,433           Tecan Sequent Activory Cornell         4         \$2,006,433           Tecan Sequent Commission         6         \$5,449,908           Tecan Sequent Activory Cornell         4         \$2,006,433           Tecan Sequent Commission         6         \$3,006,433           Tecan Sequent Commission         7         \$1,008,297           Tecan Sequent Commission         1         \$3,006,433  | ·   | 44                  | \$29,335,964        |
| TDC-1 Feas Cinne V-yeinn Cheangabane   | •   | 4                   |                     |
| Texas ARA University Health Science Courser  | · ·                                       |                     |                     |
| Texana Center  | <del>-</del>                              |                     |                     |
| Tecsas ASM Unit (Notine of Alcohol Elucation   | ·   |                     |                     |
| Texa AsAN Canon Office of Achola Education   |   |                     |                     |
| Texas Road Community Health Cri.   S   Signification   S   Signification   S   Signification   S   Signification   S   Signification   Signi   |   |                     |                     |
| Texas Deput Informations (   |   |                     |                     |
| Texas   Expert   Extension Service   6   | · · · · · · · · · · · · · · · · · · ·     |                     |                     |
| Texas Rejamering Extension Service   |   |                     |                     |
| Tessa Flatitist Commission   |   |                     |                     |
| Texas   Relath Institute   |   |                     |                     |
| Petas Medical Pleublations   |   |                     |                     |
| Texas Medial Foundation         4         88.62.08           Texas Mental Health Consumers         5         57.65.028           Texas Palmahand HMRR         7         810.882.978           Texas Palmahand HMRR         50         814.444.245           Texas Palmahand Sere         10,82         25.258.013           Tith Central Store         10,82         25.258.013           Titus County Menorial Hospital District         9         \$11,945.97           Ti-County Milm Services         9         \$11,945.97           Ti-County Milm Reviews         9         \$11,945.97           Ti-County Milm Reviews         9         \$11,757.79           Ti-County Milm Reviews         9         \$11,757.79           Ti-County Milm Reviews         9         \$11,767.79           Ti-County Milm Reviews         9         \$11,767.79           Ti-County Milm Reviews         9         \$11,767.79           Titte State Relation Advisory Council         4         \$13,305.049           Titte State Relation And Advisory Council         7         \$5,005.537           Touris Title Case Standard Advisory Council         1         \$2,004.79           United Regional Advisory Council         1         \$2,007.79           United Regional Advisory Co  |   |                     |                     |
| Texas Memil Health Consumers         4         \$8,62,208           Texas Panhandle MHMR         7         \$10,882,978           Texas Texa Hibrarishi Health Science Ctr.         50         \$144,444,245           TIBLE Contral Stone         1,082         \$2,358,013           TiBLE Contral Stone         10,822         \$2,358,013           TiBLE Contral Memorial Hospital District         9         \$659,298           Traum Service Area         9         \$11,775,779           Troque Millar Science         9         \$11,775,779           Troque Texas Behavorial Health         4         \$13,500,419           TiRS Behaviorial Health         4         \$1,502,722           TSA Regional Advisory Conneil         7         \$5,005,657           Touring-Point Exer         1         \$1,313,309           Touring-Point Exer         1         \$1,313,309           Touring-Point Exer         1         \$1,313,309           University of Texas Health Science System Inc.         1         \$1,313,309           University of Texas Health Science Custer at San Autonio         18         \$6,075,584           University of Texas Health Science Custer at San Autonio         18         \$1,102,500           University of Texas Medical Enter         1         \$1,002,500  |   |                     |                     |
| Teas Opioid Treatment         5         \$76,0223           Teas Parlande MIMR         7         \$10,882,978           Teas Tech University Health Science Cur.         50         \$144,444,245           TIRH Central Store         10,82         \$2,538,013           Time County Memorial Hospital District         9         \$15,045,977           Tric County MIMR Services         9         \$11,757,79           Tir County MIMR Services         9         \$11,757,79           TRS Behavorial Audit         4         \$13,500,49           TRS Behaviorial Cure Inc.         5         \$1,362,792           TRS Behaviorial Advisory Council         7         \$5,005,637           Teareff-Davis Environcelia Inc.         16         \$2,254,134           United Regional Advisory Council         4         \$1,313,396           United Regional Health Care System Inc.         21         \$2,500,537           United Regional Health Care System Inc.         12         \$2,502,79           University of Teas at Austin         21         \$2,502,79           University of Teas at Austin         \$2,507,754         \$4,150,208           University of Teas Behalth Center Curler         18         \$4,150,208           University of Teas South Peace Center at Sun Autonio         18   |   |                     |                     |
| Texas Texb Inversity Health Science Ct.  |   |                     |                     |
| Texas         Texas         1,082         3,53,8813           TIBB Central Store         1,082         \$2,53,8013           TiBB Central Store         9         \$59,298           Traman Services         9         \$1,294,597           Ti-County MPMR Services         9         \$1,755,779           Tropical Texas Relavorial Health         4         \$13,560,439           TRS Behaviorial Care Inc.         5         \$1,362,792           TSA-B Regional Advisory Council         7         \$5,006,637           Tourif Davis Environmella Inc.         16         \$2,251,134           Turning Point Inc.         4         \$1,313,306           United Relical Medical Centres         21         \$2,391,605           United Regional Health Care System Inc.         12         \$2,391,605           United Regional Health Care System Inc.         12         \$2,391,605           University of Texas Health Center Tyler         27         \$4,389,399           University of Texas Health Center Tyler         27         \$4,389,399           University of Texas Health Center Tyler         28         \$31,025,609           University of Texas Health Center Tyler         29         \$3,292,562           University of Texas Medical Texas of Galactions         28  | •   |                     |                     |
| TIBLE Cataral Store         1,082         \$2,538,013           Tibus County Memorial Hospital District         9         \$659,298           Traum Service Area         9         \$1,175,779           Tri-County MiRM Services         9         \$1,175,779           Tropell Texas Behavorial Health         4         \$13,360,449           TRS Behaviorial Care Inc.         5         \$1,362,792           TSAB Regional Advisory Council         7         \$5,005,637           Tueriff-Davis Brivinoridia Inc.         16         \$2,094,134           Tuming Point Inc.         4         \$1,331,306           United Medical Center         21         \$2,304,279           United Medical Center         21         \$2,304,279           University of Texas A susin         148         \$6,077,584           University of Texas Health Center Tyler         27         \$4,389,399           University of Texas Medical Branch Calveston         18         \$4,150,208           University of Texas Medical Standard Calveston         28         \$31,927,669           University of Texas Southwestern Medical Center         19         \$4,729,719           UPS Mail Innovations         5         \$65         \$1,033,300           University of Texas Southwestern Medical Center         <  | Texas Tech University Health Science Ctr. | 50                  |                     |
| Tramus Service Area         9         \$1,224,597           Th-County MIMR Services         9         \$1,177,779           Tri-County MIMR Services         4         \$1,550,449           TRS Behaviorial Cace Inc.         5         \$1,362,792           TSA-B Regional Advisory Council         7         \$5005,637           Turnfi-Davis Environcedia Inc.         4         \$1,331,396           United Regional Idealth Cace         4         \$1,331,396           United Regional Health Cace System Inc.         21         \$2,501,605           United Regional Health Cace System Inc.         12         \$2,304,279           University of Fusas         5         \$567,26           University of Fusas Health Science Center at San Antonio         18         \$4,389,399           University of Fusas Health Science Center at San Antonio         18         \$4,150,208           University of Fusas School of Public Health         18         \$5,459,352           University of Fusas School of Public Health         18         \$5,459,352           University of Fusas School of Public Health         18         \$5,459,352           University of Fusas School of Public Health         18         \$5,459,352           University of Fusas School of Public Health         18         \$5,459,352 <tr< td=""><td></td><td></td><td></td></tr<>   |   |                     |                     |
| Tri-County MHMR Services         9         \$11,775,779           Tropical Texas Behavorial Hatth         4         \$13,550,449           TRS Be Regional Advisory Council         7         \$5,005,637           Tra-Hi-Davis Rativormedia Inc.         16         \$2,054,134           Turning Point Inc.         4         \$1,331,396           United Medical Centers         21         \$2,2591,605           United Regional Health Care System Inc.         12         \$2,304,279           University of North Texas         5         \$567,526           University of Texas At Mastin         14         \$6,077,584           University of Texas Health Center Tyler         17         \$4,389,399           University of Texas Health Science Center at San Antonio         18         \$4,150,208           University of Texas Medical Brench at Galveston         28         \$31,927,669           University of Texas Southwestern Medical Center         18         \$4,389,352           University of Texas Southwestern Medical Center         19         \$4,729,719           UPS Mail Innovations         65         \$26,078           Urban League of Greater Dallas         5         \$35,467           Urban League of Greater Dallas         5         \$1,023,300           Valley Baptis Medical C   |   | 9                   | \$659,298           |
| Tropical Texas Behavorial Health   | Trauma Service Area                       | 9                   | \$1,294,597         |
| FRS Bebaviorial Care Inc.         5         \$1,362,792           TSA-R Begional Advisory Council         7         \$5,005,637           Tuerf-Davis Environmedia Inc.         16         \$2,054,134           Turning Point Inc.         4         \$1,331,396           United Medical Centers         21         \$2,504,279           United Medical Centers         5         \$567,526           University of North Texas         5         \$567,526           University of Texas Hathic Center Tyler         27         \$4,389,399           University of Texas Medial Enerch and Antonio         18         \$4,150,208           University of Texas Medical Enerch and Enerch and Center         18         \$5,499,352           University of Texas Southwester Medical Center         18         \$5,499,352           University of Texas Southwester Medical Center         18         \$5,499,352           University of Texas Southwester Medical Center         19         \$4,729,719           UPS Mail Innovations         65         \$62,5978           UPS Adail South Inc.         56         \$1,023,300           Valley Abis Medical Center         14         \$87,994           Valley Abis Medical Center         8         \$1,12,277           Victora County         8         \$  | Tri-County MHMR Services                  | 9                   | \$11,775,779        |
| TSA-B Regional Advisory Council   7   5.005,637   Tuerif-Davis Enviromedia Inc.   16   3.2054,134   Tuerif-Davis Enviromedia Inc.   4   3.131,396   Tuerif-Davis Enviromedia Inc.   4   3.131,396   Tuerif-Davis Enviromedia Inc.   4   3.2091,605   Tuerif-Davis Enviromedia Inc.   4   3.2091,605   Tuerif-Regional Health Care System Inc.   12   3.2091,279   Tueriesity of North Texas   5   \$5.57,526   Tueriesity of North Texas   4.88   \$6.077,584   Tueriesity of Texas Austin   4.88   \$6.077,584   Tueriesity of Texas Health Center Tyler   27   \$4.389,399   Tueriesity of Texas Health Center Tyler   27   \$4.389,399   Tueriesity of Texas Health Center Tyler   28   \$3.1,927,669   Tueriesity of Texas Health Center Tyler   18   \$5.459,352   Tueriesity of Texas Southwestern Medical Center   19   \$4.729,719   Tueriesity of T   | Tropical Texas Behavorial Health          | 4                   | \$13,560,449        |
| Tuning Point Inc.  | TRS Behaviorial Care Inc.                 | 5                   | \$1,362,792         |
| Turning Point Inc.         4         \$1,31,396           United Regional Health Care System Inc.         12         \$2,591,605           United Regional Health Care System Inc.         12         \$2,304,279           University of North Texas         5         \$567,526           University of Texas at Austin         148         \$6,077,584           University of Texas Health Center Tyler         27         \$4,389,399           University of Texas Medical Branch at Galveston         28         \$31,927,669           University of Texas Medical Branch at Galveston         18         \$4,729,719           University of Texas Scouthwestern Medical Center         19         \$4,729,719           UPS Mail Innovations         5         \$62,678           UBA Datafax Inc.         56         \$1,023,300           Valley Aids Council         7         \$769,213           Valley Aids Council         14         \$587,944           Value Behaiverial Health of Texas Inc.         8         \$1,122,772           Victoria County         8         \$1,122,772           Vida Y Salud Health System         16         \$2,237,625           Vida Y Salud Health System         3         \$568,821           West Texas Centers for MHMR         7         \$11,018,867  |   |                     | \$5,005,637         |
| United Medical Centers         21         \$2,591,605           United Regional Health Care System Inc.         12         \$2,304,279           University of Texas A dustin         148         \$6,077,584           University of Texas Health Center Tyler         27         \$4,389,399           University of Texas Health Science Center at San Antonio         18         \$4,180,208           University of Texas Medical Branch at Galveston         28         \$31,927,669           University of Texas School of Public Health         18         \$5,499,352           University of Texas Southwestern Medical Center         19         \$4,729,719           UrS Mail Innovations         65         \$626,978           Urban League of Greater Dallas         5         \$954,672           USA Datafax Inc.         56         \$1,023,300           Valley Aids Council         7         \$769,213           Valley Baptist Medical Center         8         \$1,122,772           Valley Baptist Medical Center         8         \$5,061,252           Versa Management Systems Inc.         8         \$11,22,772           Victoria County         16         \$2,257,625           Vida Y Salud Health System         8         \$1,122,772           Vida Y Salud Health System         3   |   |                     |                     |
| United Regional Health Care System Inc.         12         \$2,304,279           University of North Texas         5         \$567,526           University of Texas at Austin         148         \$50,77,584           University of Texas Health Center Tyler         27         \$4,389,399           University of Texas Health Science Center at San Antonio         18         \$4,150,208           University of Texas Medical Branch at Galveston         28         \$31,927,669           University of Texas Southwestern Medical Center         19         \$4,729,719           UPS Mail Innovations         65         \$656,978           UFAD Laptafax Inc.         56         \$1,023,300           Valley Aids Council         7         \$769,213           Valley Baptist Medical Center         14         \$587,984           Valley Behavioral Health of Texas Inc.         8         \$141,766,312           Versa Management Systems Inc.         8         \$141,766,312           Vicia Y Salud Health System         8         \$1,122,772           Vida Y Salud Health System         8         \$1,122,772           Vida Y Salud Health System         10         \$3,225,938           VWR Corporation         112         \$1,085,290           Wayne Solum         3         \$568,821  |   |                     |                     |
| University of North Texas         5         \$567,526           University of Texas Health Center Tyler         27         \$4,389,399           University of Texas Health Center Tyler         27         \$4,389,399           University of Texas Health Science Center at San Antonio         18         \$4,150,208           University of Texas School Brach at Galveston         28         \$31,927,669           University of Texas School of Public Health         18         \$5,459,352           University of Texas School of Public Health         18         \$5,459,352           University of Texas School of Public Health         18         \$5,479,719           UPS Mail Innovations         65         \$626,078           Urban League of Greater Dallas         5         \$954,672           USA Datafax Inc.         56         \$1,023,300           Valley Baptist Medical Center         14         \$587,984           Valley Baptist Medical Center         14         \$587,984           Valley Baptist Medical Center         8         \$1,11,766,312           Versa Management Systems Inc.         8         \$1,21,2772           Victoria County         16         \$2,537,625           Victory County         16         \$2,537,625           Victory Agental Health System         <  |   |                     |                     |
| University of Texas Health Center Tyler         27         \$4,389,399           University of Texas Health Science Center at San Antonio         18         \$4,150,208           University of Texas Medical Branch at Galveston         28         \$31,927,669           University of Texas Scouthwestern At Galveston         18         \$5,459,352           University of Texas Scouthwestern Medical Center         19         \$4,729,719           UPS Mail Innovations         65         \$626,978           UPS Mail Innovations         5         \$954,672           USA Datafax Inc.         56         \$1,023,300           Valley Alds Council         7         \$769,213           Valley Alds Council         7         \$769,213           Valley Alds Council         8         \$5141,766,312           Versa Management Systems Inc.         8         \$5141,766,312           Versa Management Systems Inc.         8         \$51,023,305           Viciora Country         16         \$2,237,625           Viciora Country         16         \$2,237,625           Viciora Country         18         \$1,122,772           Volunteers of America Texas Inc.         10         \$3,225,938           VWR Corporation         112         \$1,085,290 <td< td=""><td></td><td></td><td></td></td<>   |   |                     |                     |
| University of Texas Health Center Tyler         27         \$4,389,399           University of Texas Health Science Center at San Antonio         18         \$4,150,208           University of Texas Media Branch at Galveston         28         \$31,927,669           University of Texas School of Public Health         18         \$5,459,352           University of Texas Southwestern Medical Center         19         \$4,729,719           UPS Mail Innovations         65         \$626,978           Urban League of Greater Dallas         5         \$954,672           USA Datafax Inc.         56         \$1,023,300           Valley Aids Council         7         \$769,213           Valley Baptist Medical Center         14         \$587,984           Value Behavioral Health of Texas Inc.         8         \$141,766,312           Vesa Management Systems Inc.         8         \$5,061,252           Victoria County         16         \$2,537,625           Vida Y Sauld Health System         10         \$3,257,625           Volunteers of America Texas Inc.         10         \$3,255,938           Vyar Corporation         112         \$1,085,290           Wayne Solum         3         \$568,821           West Texas Rehabilitation Center         5         \$89,000 <td>•</td> <td></td> <td></td>   | •   |                     |                     |
| University of Texas Health Science Center at San Antonio         18         \$4,150,208           University of Texas Medical Branch at Galveston         28         \$31,927,669           University of Texas School of Public Health         18         \$5,459,352           University of Texas Southwestern Medical Center         19         \$4,729,719           UPS Mail Innovations         65         \$626,978           Urban League of Greater Dallas         5         \$954,672           USA Datafax Inc.         56         \$1,023,300           Valley Aids Council         7         \$769,213           Valley Aids Council         7         \$769,213           Valley Baptist Medical Center         14         \$587,984           Value Behavioral Health of Texas Inc.         8         \$141,766,312           Versa Management Systems Inc.         8         \$5,061,252           Victoria County         8         \$1,122,772           Vid Yalud Health System         8         \$1,122,772           Vid Yalud Health System         8         \$1,122,772           Vid Yalud Health System         10         \$3,325,938           Valveters A Fencia Texas Inc.         10         \$3,325,938           Varyer Solum         3         \$568,821   |   |                     |                     |
| University of Texas Medical Branch at Galveston         28         \$31,927,669           University of Texas School of Public Health         18         \$5,459,352           University of Texas School of Public Health         19         \$4,729,719           UPS Mail Innovations         65         \$626,978           Urban League of Greater Dallas         5         \$954,672           USA Datafax Inc.         56         \$1,023,300           Valley Aids Council         7         \$769,213           Valley Baptist Medical Center         14         \$587,984           Value Behavioral Health of Texas Inc.         8         \$141,766,312           Versa Management Systems Inc.         8         \$5,061,252           Victoria County         16         \$2,537,625           Vida Y Salud Health System         8         \$1,122,772           Volunteers of America Texas Inc.         10         \$3,225,938           VWR Corporation         112         \$1,085,290           Wayne Solum         3         \$568,821           West Texas Rehabilitation Center         5         \$89,700           West Texas Rehabilitation Center         5         \$728,000           Whithman Inc.         5         \$728,000           Windham Motor Co. LP  |   |                     |                     |
| University of Texas Southwestern Medical Center         18         \$5,459,352           University of Texas Southwestern Medical Center         19         \$4,729,719           UPS Mail Innovations         65         \$626,978           Urban League of Greater Dallas         5         \$954,672           USA Datafax Inc.         56         \$1,023,300           Valley Alak Council         7         \$769,213           Valley Baptist Medical Center         14         \$587,984           Value Behavioral Health of Texas Inc.         8         \$141,766,312           Veras Management Systems Inc.         8         \$5,061,252           Victoria County         16         \$2,537,625           Vida Y Salud Health System         8         \$1,122,772           Volunteria Texas Inc.         10         \$3,325,938           VWR Corporation         112         \$1,085,290           Wayer Solum         3         \$568,821           West Texas Centers for MHMR         7         \$11,018,867           West Texas Rehabilitation Center         5         \$728,000           Whatman Inc.         5         \$728,000           Wildiamsor County & Cities Health District         61         \$5,439,341           Windham Motor Co. LP <td< td=""><td></td><td></td><td></td></td<>  |   |                     |                     |
| University of Texas Southwestern Medical Center         19         \$4,729,719           UPS Mail Innovations         65         \$626,978           Urban League of Greater Dallas         5         \$954,672           USA Datafax Inc.         56         \$1,023,300           Valley Aids Council         7         \$769,213           Valley Baptist Medical Center         14         \$587,984           Value Behavioral Health of Texas Inc.         8         \$141,766,312           Versa Management Systems Inc.         8         \$5,061,252           Victoria County         16         \$2,237,625           Vicd Y Salud Health System         8         \$1,122,772           Volunteers of America Texas Inc.         10         \$3,225,938           VWR Corporation         112         \$1,085,290           Wayne Solum         3         \$568,821           West Texas Centers for MHMR         7         \$11,018,867           West Texas Rehabilitation Center         5         \$589,700           Whatman Inc.         5         \$5,39,341           Windham Motor Co. LP         28         \$689,134           Windham Motor Co. LP         28         \$689,134           Worth the Wait         4         \$600,237  | •   |                     |                     |
| UPS Mail Innovations         65         \$626,978           Urban League of Greater Dallas         5         \$954,672           USA Datafax Inc.         56         \$1,023,300           Valley Aids Council         7         \$769,213           Valley Baptist Medical Center         14         \$587,984           Value Behavioral Health of Texas Inc.         8         \$141,766,312           Versa Management Systems Inc.         8         \$5,01,252           Victoria County         16         \$2,537,625           Vida Y Salud Health System         8         \$1,122,772           Volunteers of America Texas Inc.         10         \$3,225,938           VWR Corporation         112         \$1,085,290           Wayse Solum         3         \$1,085,290           West Texas Centers for MHMR         7         \$11,018,867           West Texas Rehabilitation Center         5         \$589,700           Whatman Inc.         5         \$728,000           Wildiamson County & Cities Health District         61         \$5,439,341           Windham Motor Co. LP         28         \$689,134           Windham Motor Co. LP         28         \$689,134           Worth th Wait         4         \$680,237  |   |                     |                     |
| Urban League of Greater Dallas         5         \$954,672           USA Datafax Inc.         56         \$1,023,300           Valley Aids Council         7         \$769,213           Valley Baptist Medical Center         14         \$587,984           Value Behavioral Health of Texas Inc.         8         \$141,766,312           Versa Management Systems Inc.         8         \$5,061,252           Victoria County         16         \$2,253,625           Vida Y Salud Health System         8         \$1,122,772           Volunteers of America Texas Inc.         10         \$3,225,938           VWR Corporation         112         \$1,085,290           Wayne Solum         3         \$568,821           West Texas Centers for MHMR         7         \$11,018,867           West Texas Rehabilitation Center         5         \$589,700           Whatman Inc.         5         \$589,700           Williamson County & Cities Health District         61         \$5,439,341           Windham Motor Co. LP         28         \$689,134           Worth the Wait         4         \$680,237           Wyeth-Ayerst Laboratories Company         4         \$680,237  | · · · · · · · · · · · · · · · · · · ·     |                     |                     |
| USA Dataa Inc.         56         \$1,023,300           Valley Aids Council         7         \$769,213           Valley Baptist Medical Center         14         \$587,984           Value Behavioral Health of Texas Inc.         8         \$141,766,312           Versa Management Systems Inc.         8         \$5,061,252           Victoria County         16         \$2,537,625           Vida Y Salud Health System         8         \$1,122,772           Volunteers of America Texas Inc.         10         \$3,225,938           VWR Corporation         112         \$1,085,290           Wayne Solum         3         \$568,821           West Texas Centers for MHMR         7         \$11,018,867           West Texas Rehabilitation Center         5         \$589,700           Whatman Inc.         5         \$589,700           Williamson County & Cities Health District         61         \$5,439,341           Windham Motor Co. LP         28         \$689,134           Workers Assistance Program         12         \$2,414,679           Worth the Wait         4         \$680,237           Wyeth-Ayerst Laboratories Company         4         \$1,720,213   |   |                     |                     |
| Valley Aids Council         7         \$769,213           Valley Baptist Medical Center         14         \$587,984           Value Behavioral Health of Texas Inc.         8         \$141,766,312           Versa Management Systems Inc.         8         \$55,061,252           Victoria County         16         \$2,537,625           Vida Y Salud Health System         8         \$1,122,772           Volunteers of America Texas Inc.         10         \$3,225,938           VWR Corporation         112         \$1,088,290           Wayne Solum         3         \$568,821           West Texas Centers for MHMR         7         \$11,018,867           West Texas Rehabilitation Center         5         \$728,000           Whatman Inc.         5         \$728,000           Williamson County & Cities Health District         61         \$5,439,341           Windham Motor Co. LP         28         \$689,134           Workers Assistance Program         12         \$2,414,679           Worth the Wait         4         \$680,237           Wyeth-Ayerst Laboratories Company         4         \$1,720,213  | <u> </u>                                  |                     |                     |
| Valley Baptist Medical Center         14         \$587,984           Value Behavioral Health of Texas Inc.         8         \$141,766,312           Versa Management Systems Inc.         8         \$5,061,252           Victoria County         16         \$2,537,625           Vida Y Salud Health System         8         \$1,122,772           Volunteers of America Texas Inc.         10         \$3,225,938           VWR Corporation         112         \$1,085,290           Wayne Solum         3         \$568,821           West Texas Centers for MHMR         7         \$11,018,867           West Texas Rehabilitation Center         5         \$589,700           Whatman Inc.         5         \$728,000           Williamson County & Cities Health District         61         \$5,439,341           Windham Motor Co. LP         28         \$689,134           Workers Assistance Program         12         \$2,414,679           Worth the Wait         4         \$680,237           Wyeth-Ayerst Laboratories Company         4         \$1,720,213   |   |                     |                     |
| Value Behavioral Health of Texas Inc.         8         \$141,766,312           Versa Management Systems Inc.         8         \$5,061,252           Victoria County         16         \$2,537,625           Vida Y Salud Health System         8         \$1,122,772           Volunteers of America Texas Inc.         10         \$3,225,938           VWR Corporation         112         \$1,085,290           Wayne Solum         3         \$568,821           West Texas Centers for MHMR         7         \$11,018,867           West Texas Rehabilitation Center         5         \$589,700           Whatman Inc.         5         \$728,000           Williamson County & Cities Health District         61         \$5,439,341           Windham Motor Co. LP         28         \$689,134           Workers Assistance Program         12         \$2,414,679           Worlt the Wait         4         \$680,237           Wyeth-Ayerst Laboratories Company         4         \$1,720,213  | ·   |                     |                     |
| Versa Management Systems Inc.       8       \$5,061,252         Victoria County       16       \$2,537,625         Vida Y Salud Health System       8       \$1,122,772         Volunteers of America Texas Inc.       10       \$3,225,938         VWR Corporation       112       \$1,085,290         Wayne Solum       3       \$568,821         West Texas Centers for MHMR       7       \$11,018,867         West Texas Rehabilitation Center       5       \$589,700         Whatman Inc.       5       \$728,000         Williamson County & Cities Health District       61       \$5,439,341         Windham Motor Co. LP       28       \$689,134         Workers Assistance Program       12       \$2,241,679         Worth the Wait       4       \$680,237         Wyeth-Ayerst Laboratories Company       4       \$1,720,213  | • •                                       |                     |                     |
| Victoria County       16       \$2,537,625         Vida Y Salud Health System       8       \$1,122,772         Volunteers of America Texas Inc.       10       \$3,225,938         VWR Corporation       112       \$1,085,290         Wayne Solum       3       \$568,821         West Texas Centers for MHMR       7       \$11,018,867         West Texas Rehabilitation Center       5       \$589,700         Whatman Inc.       5       \$728,000         Williamson County & Cities Health District       61       \$5,439,341         Windham Motor Co. LP       28       \$689,134         Workers Assistance Program       12       \$2,414,679         Worth the Wait       4       \$680,237         Wyeth-Ayerst Laboratories Company       4       \$1,720,213  |   |                     |                     |
| Vida Y Salud Health System       8       \$1,122,772         Volunteers of America Texas Inc.       10       \$3,225,938         VWR Corporation       112       \$1,085,290         Wayne Solum       3       \$568,821         West Texas Centers for MHMR       7       \$11,018,867         West Texas Rehabilitation Center       5       \$589,700         Whatman Inc.       5       \$728,000         Williamson County & Cities Health District       61       \$5,439,341         Windham Motor Co. LP       28       \$689,134         Workers Assistance Program       12       \$2,414,679         Worth the Wait       4       \$680,237         Wyeth-Ayerst Laboratories Company       4       \$1,720,213   |   | 16                  | \$2,537,625         |
| VWR Corporation       112       \$1,085,290         Wayne Solum       3       \$568,821         West Texas Centers for MHMR       7       \$11,018,867         West Texas Rehabilitation Center       5       \$589,700         Whatman Inc.       5       \$72,000         Williamson County & Cities Health District       61       \$5,439,341         Windham Motor Co. LP       28       \$689,134         Workers Assistance Program       12       \$2,414,679         Worth the Wait       4       \$680,237         Wyeth-Ayerst Laboratories Company       4       \$1,720,213   | Vida Y Salud Health System                | 8                   |                     |
| Wayne Solum       3       \$568,821         West Texas Centers for MHMR       7       \$11,018,867         West Texas Rehabilitation Center       5       \$589,700         Whatman Inc.       5       \$728,000         Williamson County & Cities Health District       61       \$5,439,341         Windham Motor Co. LP       28       \$689,134         Workers Assistance Program       12       \$2,414,679         Worth the Wait       4       \$680,237         Wyeth-Ayerst Laboratories Company       4       \$1,720,213  | Volunteers of America Texas Inc.          | 10                  | \$3,225,938         |
| West Texas Centers for MHMR       7       \$11,018,867         West Texas Rehabilitation Center       5       \$589,700         Whatman Inc.       5       \$728,000         Williamson County & Cities Health District       61       \$5,439,341         Windham Motor Co. LP       28       \$689,134         Workers Assistance Program       12       \$2,414,679         Worth the Wait       4       \$680,237         Wyeth-Ayerst Laboratories Company       4       \$1,720,213  | VWR Corporation                           |                     | \$1,085,290         |
| West Texas Rehabilitation Center       5       \$589,700         Whatman Inc.       5       \$728,000         Williamson County & Cities Health District       61       \$5,439,341         Windham Motor Co. LP       28       \$689,134         Workers Assistance Program       12       \$2,414,679         Worth the Wait       4       \$680,237         Wyeth-Ayerst Laboratories Company       4       \$1,720,213   |   |                     | \$568,821           |
| Whatman Inc.       5       \$728,000         Williamson County & Cities Health District       61       \$5,439,341         Windham Motor Co. LP       28       \$689,134         Workers Assistance Program       12       \$2,414,679         Worth the Wait       4       \$680,237         Wyeth-Ayerst Laboratories Company       4       \$1,720,213  |   |                     |                     |
| Williamson County & Cities Health District       61       \$5,439,341         Windham Motor Co. LP       28       \$689,134         Workers Assistance Program       12       \$2,414,679         Worth the Wait       4       \$680,237         Wyeth-Ayerst Laboratories Company       4       \$1,720,213   |   |                     |                     |
| Windham Motor Co. LP       28       \$689,134         Workers Assistance Program       12       \$2,414,679         Worth the Wait       4       \$680,237         Wyeth-Ayerst Laboratories Company       4       \$1,720,213   |   |                     |                     |
| Workers Assistance Program       12       \$2,414,679         Worth the Wait       4       \$680,237         Wyeth-Ayerst Laboratories Company       4       \$1,720,213   |   |                     |                     |
| Worth the Wait       4       \$680,237         Wyeth-Ayerst Laboratories Company       4       \$1,720,213   |   |                     |                     |
| Wyeth-Ayerst Laboratories Company 4 \$1,720,213  | <u>e</u>                                  |                     |                     |
|  |   |                     |                     |
| Acrox Corporation 592 \$2,889,384  |   |                     |                     |
|  | Actor Corporation                         | 092                 | \$2,007,384         |

|  | Number of           | Total Amount of     |
|--|---------------------|---------------------|
| Contractor                               | Aggregate Contracts | Aggregate Contracts |
|  | 11581 Contracts     | raggiogue Continues |
| Health and Human Services Commission     |                     |                     |
| 1165 Airport Boulevard Office Building L | 6                   | \$827,983           |
| 4 Plex Logistics Llc                     | 61                  | \$5,507,086         |
| 724 Eberhart Lane Ltd                    | 8                   | \$583,865           |
| 846274 Texas Inc                         | 5                   | \$595,579           |
| A & L Incorporated                       | 2                   | \$1,228,419         |
| A & P Pharmacy Inc                       | 3                   | \$902,347           |
| A-1 Freeman Moving & Storage Inc         | 100                 | \$557,958           |
| Accenture Llp                            | 3                   | \$938,584,193       |
| Accord Medical Management Lp             | 2                   | \$7,803,207         |
| Acs Dataline                             | 128                 | \$3,622,611         |
| Acs State & Local Solutions Inc          | 752                 | \$145,905,167       |
| Acs State Healthcare, Llc                | 5                   | \$1,008,279,286     |
| Adam Daniec                              | 26                  | \$508,876           |
| Advantage Usaa, Inc.                     | 3                   | \$868,000           |
| Aetas Inc                                | 2                   | \$3,660,123         |
| Afdc Ebt Payment                         | 1,472               | \$103,315,918       |
| Affiliated Telephone Inc                 | 28                  | \$693,175           |
| Akshar Inc                               | 4                   | \$2,642,957         |
| Alamo Area Council of Governments        | 3                   | \$2,419,049         |
| Albertson's Llc                          | 114                 | \$9,841,853         |
| Alliance For Multicultural Community Ser | 4                   | \$2,968,745         |
| Alliedbarton Security Services           | 2                   | \$1,236,588         |
| Alliedbarton Security Services Llc       | 198                 | \$3,625,625         |
| Altarum Institue                         | 2                   | \$1,321,343         |
| Amarillo Pharmaceutical Care Center      | 2                   | \$507,713           |
| Amerigroup Tx - Houston Chip             | 6                   | \$3,252,858,179     |
| Amerihealth Inc                          | 2                   | \$776,676           |
| Amerita Inc                              | 4                   | \$1,335,560         |
| Anderton Group Ii Ltd                    | 2                   | \$4,415,486         |
| Angelina Boyajian Moses                  | 7                   | \$517,949           |
| Angleton Danbury Medical Center          | 11                  | \$871,695           |
| Anthem Technologies Inc                  | 2                   | \$728,443           |
| Apex Limited Inc                         | 62                  | \$13,536,687        |
| Aref Abilene Lp                          | 5                   | \$1,519,125         |
| Artex Medical Inc                        | 2                   | \$892,368           |
| Arthur J Massso                          | 2                   | \$2,841,683         |
| Arturo G Torres                          | 6                   | \$1,484,663         |
| At&T Corp                                | 181                 | \$1,447,068         |
| At&T Datacomm Inc                        | 43                  | \$517,289           |
| Attorney General                         | 17                  | \$673,468           |
| Austin County                            | 8                   | \$512,488           |
| Austin Ribbon & Computer Supplies Inc    | 482                 | \$861,986           |
| Austin/Travis County Mhmr                | 7                   | \$637,792           |
| Avaya Inc                                | 25                  | \$2,712,986         |
| Avnet Enterprise Solutions Division      | 13                  | \$932,145           |
| Axtell Rite-Value Pharmacy Inc           | 2                   | \$773,758           |
| Bailard North Austin Ii Lp               | 15                  | \$2,529,202         |
| Bandera Center Partners Ltd              | 12                  | \$1,884,752         |
| Bankers Reserve Life Insurance Co of Wi  | 2                   | \$1,092,536,701     |
| Baptist Health Services                  | 13                  | \$34,929,509        |
| Baptist Hospitals of Southeast Texas     | 16                  | \$6,137,530         |
| Bastrop County Womens Shelter Inc        | 2                   | \$988,262           |
| Baylor Medical Center At Garland         | 4                   | \$8,611,756         |
| Baylor Medical Center-Irving             | 3                   | \$6,506,500         |
| Baylor Specialty Health Centers          | 19                  | \$5,502,405         |
| Baylor University Medical Center         | 14                  | \$54,697,987        |
| Belle Rx Corporation                     | 2                   | \$1,244,317         |
| Best Med Inc                             | 2                   | \$3,729,240         |
| Best Value Pharmacies Inc                | 10                  | \$3,145,335         |
|  | 32                  |                     |

| Controller         Aggregate Contracts         Aggregate Contracts           Fig. Speng licopinal Corporation         3.3         \$3.344-288           Big Aggregate Contracts         1.2         \$3.344-288           Big Aggregate Contracts         1.7         \$3.340-285           Birak Contract Coll Horstons Lp         1.7         \$3.500-275           Brake Coll Horstons Lp         1.7         \$3.500-275           Brake Dalmard Profiled Lad         8.8         \$3.707-200           Brake Dalmard Profiled Lad         8.8         \$3.707-200           Brake Dalmard Marked Contract         7.7         \$3.517-220           Brown Collegate Contract         1.6         \$3.537-200           Brown Collegate Contract         2.2         \$3.548-200           Brown Collegate Contract         2.2         \$3.548-200           Brown Collegate Contract         2.2         \$3.548-200           Brown Collegate Contract         2.2         \$3.500-200           Calces Line         2.2         \$3.500-200           Called Contract         2.2         \$3.500-200           Called Contract         2.2         \$3.500-200           Called Contract         2.2         \$3.500-200           Called Contract         2.2 <t< th=""><th></th><th>Number of</th><th>Total Amount of</th></t<>   |                                       | Number of | Total Amount of |
|--|---------------------------------------|-----------|-----------------|
| Beas Comprision   12   18,842.18   | Contractor                            |           |                 |
| Big. Armo Security Services, Inc.   12   \$1,84,288     Bink Armo Security Services, Inc.   12   \$1,84,288     Bink Armo Security Services, Inc.   13   \$3,195,775     Bink Armo Security Services, Inc.   14   \$3,195,775     Bink Armo Security Services, Inc.   15   \$3,195,775     Bink Armo Security Securit  | Donor County House Diet               |           |                 |
| Silia Americ Seruints Services, 10.   Silic Americ Seruints Services 10.   Silic American Serv   | · ·                                   |           |                 |
| Solution   1978   38.489.75   1978  |                                       |           |                 |
| Braker Industrial Portribio Lal   S   3.397,070     Brazzo Valley Comments   3   3.31,70,202     Brevis Enciquies   50   3.505,479     Brevis Enciquies   50   3.505,479     Brevishire Industrial   50   3.505,479     Brevishire Industrial   50   50   50,500     Brevishire Industrial   50   50   50,500     Brownowle Regional Medical Center   50   50,500     Brownowle Regional Medical Center   52   52,479,66     Brownowle Regional Medical Center   52   52,479,66     Brownowle Regional Medical Center   52   52,479,66     Brownowle Regional Medical Center   53   53,479,67     Browne Regional Medical Center   54   54,479,67     Browne Regional Regional Medical Regional Re   |                                       |           |                 |
| Basson   Maley Commented   3   31,179,292   Brooks   Marcha   67   52,4 (1,0054   Brookshife Rorbers Ltd   67   53,4 (1,0054   Brookshife Rorbers Ltd   67   53,4 (1,0054   Brookshife Rorbers Ltd   67   53,4 (1,0054   Caller Ltd   67   54,4 (1,0054   Cal   |                                       |           |                 |
| Browles Enclored State   |                                       |           |                 |
| Brossibre Brothers 1 at   16   |                                       |           |                 |
| Brookshire Groeeny Co  |                                       |           |                 |
| Brownish Regional Medical Center   16   \$855,987   Brownoval Regional Medical Center   12   \$954,956   Brownoval Regional Medical Center   12   \$954,956   Brownoval Regional Medical Center   12   \$954,956   Brownoval Regional Medical Center   13   \$91,934,65   Brownoval Regional Medical Center   14   \$94,1934,65   Brownoval Regional Medical Center   14   \$94,1934,65   Brownoval Regional Medical Center   15   \$91,056,050   \$95,954, |                                       |           |                 |
| Brownwolk Family Planmary Inc         2         5954/506           Brownwolk Gegens         4         \$4,07926           Brownwolk Rogers         4         \$4,394,266           Brownwolk Rogers         23         \$572,740           C&T Information Technology Consult         3         \$780,529           Calence Le         75         \$1,000,500           Capital Asse Connect of Governments         3         \$2,443,892           Capital Carines A.         3         \$3,500,500           Capital Carines A.         3         \$3,101,796           Cartitis of Anomic         7         \$1,898,385           Carlos Vallareal         36         \$941,927           Cartitis of Anomic         7         \$1,998,385           Carlos Vallareal         36         \$941,927           Cartos Properties Ine         7         \$51,998,385           Carlos Vallareal         7         \$51,998,385           Carlos Vallareal         7         \$51,998,385           Carlos Properties Ine         7         \$51,998,385           Carlos Properties Ine         7         \$51,998,385           Carlos Properties Ine         6         \$2,218,500           Carlos Properties Ine         10  | · · · · · · · · · · · · · · · · · · · |           |                 |
| Brown own Regional Medical Cemer   12   \$2,407,926   Basiness lake Co   |                                       |           |                 |
| Bitusiness   R. O.   23   3739-740     Dissiness   R. O.   23   3739-740     C.R.T. Information Technology Consult   3   3786-520     C.C. Information Technology Consult   3   3786-520     Calmer L. P. O.   3   3   3786-520     Calmer L. P. O.   3   3   31,005,000     Capital Anac Connection of Governments   3   3   31,005,000     Capital Cagitars   Analysis   3   35,005,000     Capital Cagitars   Analysis   3   35,005,000     Capital Cagitars   Analysis   3   31,007,000     Capital Cagitar   Analysis   3   3   3   3     Capital Cagitar   Analysis   3   3     Capital Cagitar   Analysis   3   3     Capital Capitar   Analysis   3     Capitar   Analysis   |                                       |           |                 |
| Basiness lact Co         23         \$720,740           CAET Information Technology Consulti         3         \$786,529           Calence IA:         75         \$1,006,005           Cancer Prevention & Research Institute O         3         \$1,006,000           Capital Carnest Connect of Government         3         \$2,443,862           Capital Carnest Connect of Covernment         3         \$1,101,795           Capital Carnest Connect   |                                       |           |                 |
| IAST Information Technology Consults         3         \$786,529           Calence I.B.         75         \$1,005,000           Cancer Prevention & Research Institute O         3         \$1,006,000           Capital Act Contact of Governmens         3         \$2,443,802           Capital Catines Ltd         5         \$585,746           Capital Catines Contact of Austin         7         \$1,008,358           Carlots Villaure         7         \$1,008,358           Carlots Villaure         7         \$591,008           Carlots Villaure         7         \$591,008           Carlots Villaure         7         \$591,008           Carlot Villaure         7         \$591,008           Cathor Villaure         7         \$591,008           Cathor Villaure         12         \$4,229,437           Cathor Villaure         12         \$4,229,437           Cathor Villaure         10         \$5,150,839           Cathor Catine Discose of PWorth         12         \$2,204,507           Cathor Catine Discose of Pworth         10         \$5,150,839           Cathor Catine Discose of Cathor         10         \$5,150,839           Cathor Catine Discose of Cathor         7         \$1,940,83 <td< td=""><td></td><td></td><td></td></td<>  |                                       |           |                 |
| Calence Ile         75         \$1,076,058           Camoer Prevention & Research Institute O         3         \$1,006,000           Capital Carnet of Coverments         3         \$2,443,862           Capital Carnet of Mark         5         \$838,746           Capital Technology Partners, Le         3         \$1,101,706           Carties of Astati         7         \$1,068,358           Carlos Villarreal         36         \$941,927           Caroser Properties Inc         7         \$591,008           Carovalla Inc         2         \$5,397,888           Cartoville Cherrites Diocese of Ft Worth         12         \$4,725,437           Catholic Cherrites Oceanal Texas         6         \$641,961           Cardoville Cherrites Diocese of Ft Worth         12         \$4,725,437           Catholic Cherrites Oceanal Texas         6         \$641,961           Catholic Cherrites Oceanal Cherrit   |                                       |           |                 |
| Cancer Peverenina & Research Institute O         3         \$2,418,562           Capital actional Golf Overments         3         \$2,418,562           Capital Carlos Ltal         5         \$5885,746           Capital Technology Partners, Ltc         3         \$1,101,796           Carlos Villatreal         36         \$911,927           Cardos Villatreal         7         \$591,098           Carvigal Inc         7         \$591,078           Carvigal Ene         7         \$593,478           Carvigal Ene         7         \$593,478           Carbios Charities Docess of Pl Worth         12         \$4,729,547           Catholic Charities Of Central Tecas         6         \$611,961           Catholic Charities of Central Tecas         6         \$611,961           Catholic Charities of Central Tecas         6         \$51,803,99           Catholic Charities of San Amonio         9         \$1,581,829           Catholic Charities of the Docese of Gal         6         \$21,861,05           Catholic Charities of the Docese of Gal         6         \$21,861,05           Catholic Parties of the Docese of Gal         1         \$2,227,346           Catholic Parties of the Docese of Gal         1         \$2,227,346           Catholi  |                                       |           |                 |
| Capital Caniser Id         5         \$58,746           Capital Technology Partners, Idc         3         \$1,101,796           Cartiss of Natsin         7         \$1,098,358           Carlos Vallareal         36         \$941,927           Cartos Cyvollareal         36         \$941,927           Cartos Cyvollareal         7         \$591,098           Cartos Cyvollareal         2         \$3,047,888           Cartovilla December         7         \$934,372           Caltolic Charties Discoses of F Worth         12         \$47,29,547           Caltolic Charties O'Central Texas         6         \$64,0961           Caltolic Charties O'Central Texas         6         \$64,0961           Caltolic Charties o'Central Texas         6         \$61,086,025           Caltolic Charties o'Central Texas         6         \$51,568,025           Caltolic Charties o'Central College of Gal         9         \$1,581,025           Caltolic Charties o'Central College of Gal         9         \$1,581,025           Caltolic Charties o'Central College of Gal         1         \$2,222,320           Caltolic Charties o'Central C  |                                       |           |                 |
| Capital Cainest Lud         \$         \$\$885,746           Capital Carbonology Partures, Lic         3         \$\$1,101,796           Cardins Vallureal         36         \$\$941,927           Cardos Villareal         7         \$\$91,098           Carciyal Eronsight Lp         7         \$\$394,788           Cartowille Foresight Lp         7         \$\$33,472           Catholic Charties Docess of Fl Worth         12         \$\$4,729,547           Catholic Charties Of Central Tesas         6         \$\$41,961           Catholic Charties of Central Tesas         6         \$\$41,961           Catholic Charties of Central Tesas         6         \$\$41,961           Catholic Charties of Tesh Annono         9         \$\$1,581,829           Catholic Charties of Tesh Annono         9         \$\$1,581,829           Catholic Charties of the Diocese of Gal         6         \$\$2,186,105           Catholic Charties of the Diocese of Gal         6         \$\$2,186,105           Catholic Parties of San Annono         9         \$\$1,581,829           Catholic Parties of San Annono         9         \$\$1,581,829           Catholic Charties of San Annono         9         \$\$1,581,829           Catholic Charties of San Annono         9         \$\$1,581,829   |                                       |           |                 |
| Capital Technology Partners, Lic         3         \$1,107,766           Carlitas Of Natisin         7         \$1,508,358           Carlor Willarreal         36         \$941,927           Carlor Exproperties Inc         7         \$50,008           Cartaryal Inc         2         \$3,947,888           Castroville Foresight Lp         7         \$934,372           Catholic Charities Of Central Texas         6         \$641,061           Catholic Charities of Dallas Inc         10         \$5,150,839           Catholic Charities of San Antonio         9         \$1,581,829           Catholic Charities of San Mantoni         6         \$2,186,105           Catholic Families of San Antonio         9         \$1,581,829           Catholic Families of San Antonio         9         \$1,581,829           Catholic Families of San Antonio         9         \$1,581,605           Catholic Families of San Antonio         9         \$2,186,105           Catholic Families of San Antonio         9         \$15,180,805           Catholic Families of San Antonio         9         \$2,286,105           Catholic Families of San Antonio         7         \$1,918,035           Catholic Families of San Antonio         1         \$2,287,350   |                                       |           |                 |
| Carlies Villareal         7         \$1,698,358           Carlies Villareal         36         \$941,927           Carloes Properties Inc         7         \$591,098           Carvapil Inc         2         \$3,947,888           Cathosic Charities Discess of PWorth         12         \$47,295,477           Cathosic Charities of Central Texas         6         \$64,1061           Cathosic Charities of Dallas the         10         \$5,150,839           Cathosic Charities of San Antonio         9         \$1,581,829           Cathosic Charities of the Discess of Gal         6         \$2,186,105           Cathosic Parties of the Discess of Gal         6         \$2,186,105           Cathosic Parties of San Antonio         9         \$1,581,829           Cathosic Charities of the Discess of Gal         6         \$2,186,105           Cathosic Parties of San Antonio         7         \$1,918,035           Caphacer Experties Lic         5         \$316,637           Cathosic Creat Hospita         11         \$2,724,460           Cathosic Creat Hospita         11         \$2,724,460           Calan Inc         3         \$2,025,774           Canter Register Family Violence Inc         2         \$2,025,774           Center Against Fam   |                                       |           |                 |
| Carlot Nilarreal         36         \$941927           Carotic Neprogenits Ine         2         \$3.947.888           Cartovial Ine         7         \$994.372           Catholic Charties Diocese of IP Worth         12         \$4.729.547           Catholic Charties Of Central Texas         6         \$641.061           Catholic Charties of Central Texas         6         \$641.061           Catholic Charties of San Antonio         9         \$1.581.829           Catholic Charties of Ban Antonio         9         \$1.581.829           Catholic Charties of Exportantian Sylvary         7         \$1.918.035           Catholic Families of Ban Antonio         9         \$1.581.829           Catholic Families of Ban Antonio         9         \$1.581.829           Catholic Families of San Antonio         9         \$1.918.035           Catholic Families of Ban Antonio         7         \$1.918.035           Catholic Families of Ban Antonio         7         \$1.918.035           Catholic Families of Ban Antonio         9         \$1.580.37           Catholic Families of Ban Antonio         7         \$1.918.035           Coll Carlot Hospital         11         \$2.287.356         \$2.287.355           Collar Carlot Gan Antonio         13         \$1.59  |                                       |           |                 |
| Caroyal Inc         7         \$591.098           Carayal Inc         2         \$39.478.88           Catholic Charties Dioces of IP Worth         12         \$47.295.47           Catholic Charties of Central Texas         6         \$641.961           Catholic Charties of Central Texas         10         \$51.50.839           Catholic Charties of Dallas Inc         10         \$51.50.839           Catholic Charties of Experience of Call Catholic Charties of the Dioces of Gal         6         \$21.806.105           Catholic Family Service Inc Amarillo Tx         7         \$1.918.035           Cap Investments Properties Lic         5         \$516.637           Call Crest Hospital         11         \$2.724.300           Celar Tex Hospital         11         \$2.724.300           Celar Tex Ferr Health Care Services         6         \$811.144           Center For Health Care Services         6         \$811.214           Center For Health Care Services         6         \$811.214           Center In Texas Workforce Development Boar         15         \$1.69.379           Central Texas Workforce Development Boar         15         \$1.95.359           Central Texas Workforce Development Boar         15         \$1.95.359           Central Texas Workforce Development Boar<   |                                       |           |                 |
| Caryojal Inc         2         \$3,47,888           Castroville Foresight Lp         7         \$934,372           Catholic Chartise Diocese of Ft Worth         12         \$4,729,547           Catholic Chartise of Central Texas         6         \$641,961           Catholic Chartise of Dalla Inc         10         \$5,150,839           Catholic Chartise of Dalla Inc         10         \$5,150,839           Catholic Chartise of the Diocese of Gal         6         \$2,180,105           Catholic Family Service Inc Amarillo Tx         7         \$1,180,035           Catholic Family Service Inc Amarillo Tx         7         \$1,180,035           Catholic Family Service Inc Amarillo Tx         7         \$1,180,035           Catholic Chartise of the Diocese of Gal         6         \$31,180,035           Catholic Chartise of Chartise  |                                       |           |                 |
| Castoville Foresight Lp         7         \$934,372           Catholic Charities Dinces of Fl Worth         12         \$4,729,547           Catholic Charities of Central Texas         6         \$641,961           Catholic Charities of Dallas Inc         10         \$5,508,399           Catholic Charities of San Antonio         9         \$1,381,829           Catholic Charities of Environment of Properties of Catholic Families of Environment of San Antonio         7         \$1,918,005           Catholic Families of Environment of Catholic Families of Environment of San Antonio         7         \$1,918,005           Catholic Charities of Environment of Catholic Families of Environment of San Antonio         5         \$51,606,37           Catholic Families Office Discoverion of Catholic Families of Environment of San Antonio         3         \$2,078,753           Cela Crest Hospital         11         \$2,274,360         \$2,274,360           Celas Inc         2         \$2,026,774         \$2,006,774  |                                       |           |                 |
| Catholic Chartities Of Central Texas         6         \$41.961           Catholic Chartities of Cathal Texas         6         \$541.961           Catholic Chartities of Cathal Chartities of San Antonio         9         \$1.581.89           Catholic Chartities of Dallas Inc         6         \$2.186.105           Catholic Chartities of Dallas Chartities of San Antonio         7         \$1.918.035           Catholic Chartities of Dallas Chartities of Dallas Chartities of Dallas Chartities of Dallas Chartities of Chartities of Dallas Chartities Chartiti   |                                       |           |                 |
| Catholic Chartites of Central Texas         6         \$841.961           Catholic Charities of Dalas Inc         10         \$5,150.839           Catholic Charities of Ban Antonio         9         \$15.818.29           Catholic Charities of Dales Diocese of Gal         6         \$2,186.105           Catholic Family Service Inc Amarillo Tx         7         \$1,918.035           Cept Investments Properties Lie         5         \$516.637           Celar Crest Hospital         11         \$2,724.360           Celas Inc         3         \$2,087.553           Center Against Family Violence Inc         2         \$2,066.74           Center For Health Care Services         6         \$821,214           Center For Health Care Services         6         \$821,214           Central Texas Workforce Development Boar         3         \$688.309           Central Texas Medical Center         15         \$1,898.371           Central Texas Workforce Development Boar         15         \$1,899.371           Central Transportation Systems, Inc         95         \$22,270.08           Central Transportation Systems, Inc         3         \$978.10           Central Transportation Systems, Inc         3         \$978.10           Cela Explance Lipe Lipe         3 <t< td=""><td></td><td></td><td></td></t<>   |                                       |           |                 |
| Catholic Chartities of Dallas Inc         10         \$5,150,839           Catholic Chartities of San Antonio         9         \$1,581,829           Catholic Chartities of the Diocese of Gal         6         \$2,186,105           Catholic Family Service Inc Amarillo Tx         7         \$1,918,035           Cep Investments Properties LI         5         \$516,637           Cedar Crest Hospital         11         \$2,724,360           Celsan Inc         3         \$2,087,553           Center Against Family Violence Inc         2         \$2,026,774           Center Against Family Violence Inc         6         \$82,124           Center For Medicare & Medical Services         6         \$82,214           Central Tensison Dallas Ltd         3         \$688,309           Central Tensis Medical Center         15         \$1,689,371           Central Tensa Workforce Development Boar         15         \$1,599,500           Central Tensa Workforce Development Boar         15         \$1,509,500           Central Tensa Workforce Development Boar         15         \$1,509,500           Central Tensa Workforce Development Boar         15         \$1,509,500           Central Tensa Workforce Development Boar         15         \$2,227,088           Central Tensa Workforce Devel   |                                       |           |                 |
| Catholic Charities of San Antonio         9         \$1,581,229           Catholic Charities of the Diocese of Gal         6         \$2,186,105           Catholic Charities of the Diocese of Gal         7         \$19,18,035           Cep Investments Properties Lic         5         \$516,637           Cedar Crest Hospital         11         \$2,724,360           Celsan Inc         3         \$2,087,553           Center Against Family Violence Inc         2         \$2,026,774           Center For Health Care Services         6         \$81,121           Centers For Medicare & Medicaid Services         6         \$81,270           Central Time Infusion Dallas Ltd         3         \$658,370           Central Texas Medical Center         15         \$1,689,371           Central Texas Workforce Development Boar         15         \$1,693,571           Central Transportation Systems, Inc         95         \$2,227,088           Cenves         1,462         \$845,642           Cgi Technologies and Solutions Inc         3         \$978,160           Chea Cierca Lake Lp         3         \$24,331,255           Chea Cierca Lake Lp         3         \$1,093,544           Chea Minland Lp         3         \$1,093,544           Chea Minla  |                                       |           |                 |
| Catholic Charities of the Diocese of Gal         6         \$2,186,105           Catholic Family Service Ine Amarillo Tx         7         \$1,918,035           Cep Investments Properties Icle         5         \$516,637           Celas In Celas In Inc.         11         \$2,724,660           Celas In Celas In Inc.         3         \$2,026,774           Center Against Family Violence Inc.         2         \$2,026,774           Center For Medicare & Medicaid Services         6         \$812,1214           Centers For Medicare & Medicaid Services         6         \$614,570           Central Line Infusion Dallas In Infusion Dallas In Infusion Dallas In Infusion Dallas Infusion Dallas Infusion Dallas Infusion Dallas Infusion Celas Infusion Dallas Infusion D  |                                       |           |                 |
| Cap Investments Properties Ic         5         \$15,637           Cep Investments Properties Icl         5         \$15,637           Cedar Crest Hospital         11         \$2,724,360           Celsan Inc         3         \$2,095,774           Center Against Family Violence Inc         2         \$2,005,774           Center For Health Care Services         6         \$81,121           Center For Medicare & Medicaid Services         6         \$81,214           Central Line Infusion Dallas Ltd         3         \$658,309           Central Texas Medicaid Center         15         \$1,692,309           Central Texas Workforce Development Boar         15         \$1,593,50           Central Transportation Systems, Inc         95         \$2,227,088           Cenvo         95         \$2,227,088           Cenvo         3         \$978,160           Cir Echnologies and Solutions Inc         3         \$978,160           Cenvo         3         \$978,160           Chea East Houston Lp         6         \$1,093,544           Chea Glariand Lp         3         \$10,580,081           Chea West Houston Lp         3         \$18,594,199           Chear Vest Houston Lp         7         \$1,072,021   |                                       |           |                 |
| Ccp Investments Properties Llc         5         \$\$16,637           Cedar Crest Hospital         11         \$2,724,360           Celsan In Emily Violence Inc         2         \$2,026,774           Center For Health Care Services         6         \$821,214           Centers For Medicare & Medicaid Services         6         \$821,214           Centers For Medicare & Medicaid Services         6         \$614,570           Central Line Infusion Dallas Ltd         3         \$658,309           Central Texas Medical Center         15         \$1,159,350           Central Texas Medicaid Services         15         \$1,159,350           Central Texas Workforce Development Boar         15         \$1,159,350           Central Texas Workforce Development Boar         15         \$1,159,350           Central Texas Workforce Development Boar         15         \$2,227,908           Central Texas Workforce Development Boar         15         \$2,227,808           Central Texas Workforce Development Boar         15         \$2,227,808           Central Texas Workforce Development Boar         1         \$2           Central Texas Workforce Development Boar         1         \$2           Central Texas Workforce Development Boar         3         \$22,331,255           Central Texa  |                                       |           |                 |
| Cels an Inc         3         \$2,724,360           Cels an Inc         3         \$2,087,553           Center Against Family Violence Inc         2         \$2,026,774           Center For Health Care Services         6         \$821,214           Centers For Medicance & Medicand Services         6         \$614,570           Central Line Infusion Dallas Ltd         3         \$658,309           Central Texas Workforce Development Boar         15         \$1,689,371           Central Transportation Systems, Inc         95         \$2,227,088           Central Transportation Systems, Inc         3         \$27,873,66           Central Transportation Systems, Inc         3         \$2,233,125           Cheat State Systems, Inc   |                                       |           |                 |
| Celsta Inc         3         \$2,087,553           Center Against Family Violence Inc         2         \$2,026,774           Center For Health Care Services         6         \$821,214           Centers For Medicare & Medicaid Services         6         \$614,570           Central Line Infusion Dallas Ltd         3         \$658,309           Central Texas Medicaid Center         15         \$1,689,371           Central Texas Workforce Development Boar         15         \$1,159,350           Central Transportation Systems, Inc         95         \$2,227,088           Cenveo         1,462         \$845,642           Cgi Technologies and Solutions Inc         3         \$978,160           Cha Bayshore Lp         13         \$27,287,396           Chea East Houston Lp         3         \$24,331,255           Chea Bast Houston Lp         3         \$10,580,081           Cheay Chea West Houston Lp         3         \$18,594,199           Cheryl Ogle         7         \$1,072,021           Childrens Medicail Center of Dallas         18         \$34,081,018           Childrens Medicail Center of Dallas         18         \$3,49,058           Christus Health Gulf Coast         8         \$5,75,384           Christus Santa Rosa Health Ca  |                                       |           |                 |
| Center Against Family Violence Inc         2         \$2,026,774           Center For Health Care Services         6         \$821,214           Centers For Medicare & Medicaid Services         6         \$614,570           Central Line Infusion Dallas Ltd         3         \$658,309           Central Texas Medical Center         15         \$1,698,371           Central Texas Workforce Development Boar         15         \$1,159,350           Central Transportation Systems, Inc         95         \$2,227,088           Cenve         1,462         \$848,642           Cgi Technologies and Solutions Inc         3         \$978,160           Chea Bayshore Lp         13         \$27,287,396           Chea Cleat Lake Lp         13         \$27,287,396           Chea Cleat Lake Lp         3         \$24,331,255           Chea East Houston Lp         3         \$10,593,544           Chea West Houston Lp         3         \$10,580,801           Chea West Houston Lp         3         \$10,593,544           Chea West Houston Lp         3         \$10,593,500           Cheid Incorporated         2         \$1,099,500           Childrens Medical Center of Dallas         18         \$34,018,018           Christus Health Gurf Coast  |                                       |           |                 |
| Center For Health Care Services         6         \$821,214           Centers For Medicare & Medicaid Services         6         \$614,570           Central Line Infusion Dallas Ltd         3         \$658,309           Central Texas Medical Center         15         \$1,689,371           Central Texas Workforce Development Boar         15         \$1,252,708           Central Transportation Systems, Inc         95         \$2,222,7088           Cenveo         1,462         \$845,642           Cig Technologies and Solutions Inc         3         \$978,160           Chca Bayshore Lp         3         \$27,287,396           Chca Clear Lake Lp         3         \$24,331,255           Chca Elsat Houston Lp         6         \$1,093,544           Chea West Houston Lp         3         \$18,594,199           Cheryl Ogle         7         \$1,072,021           Child Incorporated         2         \$1,099,500           Childrens Medical Center of Dallas         18         \$3,4018,018           Childress General Hospital         16         \$748,058           Christus Health Gulf Coast         8         \$5,075,384           Christus Santa Rosa Health Care Corporat         18         \$47,623,132           Christus Spohn Health System Co  |                                       |           |                 |
| Centers For Medicare & Medicaid Services         6         \$614,570           Central Line Infusion Dallas Ltd         3         \$658,309           Central Texas Medical Center         15         \$1,608,9371           Central Texas Workforce Development Boar         15         \$1,159,350           Central Transportation Systems, Inc         95         \$2,227,088           Cenveo         1,462         \$845,642           Cgi Technologies and Solutions Inc         3         \$978,160           Chca Bayshore Lp         13         \$27,287,396           Chea Clear Lake Lp         3         \$24,331,255           Chea East Houston Lp         6         \$1,093,544           Chea Mest Houston Lp         3         \$10,580,081           Chea West Houston Lp         3         \$18,594,199           Chridl Incorporated         7         \$1,072,021           Child Incorporated         2         \$1,009,500           Childrens Medical Center of Dallas         18         \$34,018,018           Christus Health Guilf Coast         8         \$5,075,384           Christus Santa Rosa Health Care Corporat         18         \$5,075,384           Christus Spohn Health System Corporation         15         \$64,013,430           Christus Spohn  |                                       |           |                 |
| Central Texas Medical Center         3         \$658,309           Central Texas Medical Center         15         \$1,689,371           Central Texas Workforce Development Boar         15         \$1,159,350           Central Transportation Systems, Inc         95         \$2,227,088           Cenveo         1,462         \$845,642           Cgi Technologies and Solutions Inc         3         \$978,160           Chca Bayshore Lp         13         \$27,287,396           Chca Clear Lake Lp         3         \$24,331,255           Chea Elast Houston Lp         6         \$1,093,544           Chea West Houston Lp         3         \$10,580,081           Chery Ogle         7         \$1,072,021           Cherly Ogle         7         \$1,072,021           Child Incorporated         2         \$1,099,500           Childrens Medical Center of Dallas         18         \$34,018,018           Childrens General Hospital         16         \$748,058           Christus Health Gulf Coast         8         \$5,075,384           Christus Spohn Health System Corporat         18         \$47,623,132           Christus Spohn Health System Corporation         15         \$64,013,430           Christus S Michael Health System Corporation   |                                       |           |                 |
| Central Texas Medical Center         15         \$1,689,371           Central Texas Workforce Development Boar         15         \$1,159,350           Central Transportation Systems, Inc         95         \$2,227,088           Cenvo         1,462         \$845,642           Cgi Technologies and Solutions Inc         3         \$978,160           Chca Bayshore Lp         13         \$27,287,396           Chea Clear Lake Lp         3         \$24,331,255           Chea East Houston Lp         6         \$1,093,544           Chea Wainland Lp         3         \$10,580,081           Chea West Houston Lp         3         \$1,072,021           Cheryl Ogle         7         \$1,072,021           Child Incorporated         2         \$1,099,500           Childrens Medical Center of Dallas         18         \$34,018,018           Childrens General Hospital         16         \$748,058           Christus Health Gulf Coast         8         \$5,075,384           Christus Health Southeast Texas         22         \$27,896,410           Christus Santa Rosa Health Care Corporat         18         \$47,623,132           Christus Spohn Health System Corporation         15         \$64,013,430           Christus Sy Michael Health System  |                                       |           |                 |
| Central Texas Workforce Development Boar         15         \$1,159,350           Central Transportation Systems, Inc         95         \$2,227,088           Cenves         1,462         \$845,642           Cgi Technologies and Solutions Inc         3         \$978,160           Chea Bayshore Lp         13         \$27,287,396           Chea Clear Lake Lp         3         \$227,287,396           Chea East Houston Lp         6         \$1,093,5344           Chea Mainland Lp         3         \$10,580,081           Cheavest Houston Lp         3         \$10,580,081           Cheryl Ogle         7         \$1,072,021           Child Incorporated         2         \$1,099,500           Childeres Medical Center of Dallas         18         \$34,018,018           Childress General Hospital         16         \$748,058           Christus Health Gulf Coast         8         \$5,075,384           Christus Health Southeast Texas         22         \$27,896,410           Christus Spohn Health System Corporation         15         \$64,013,430           Christus Spohn Health System Corporation         15         \$64,013,430           Christus Shi Cheal Health System         15         \$5,018,413           Chronimed Holdings Inc  |                                       |           |                 |
| Central Transportation Systems, Inc         95         \$2,227,088           Cenveo         1,462         \$845,642           Cer Technologies and Solutions Inc         3         \$978,160           Chea Basyshore Lp         13         \$27,287,396           Chea Clear Lake Lp         3         \$24,331,255           Chea East Houston Lp         6         \$1,093,544           Chea Meinland Lp         3         \$10,580,081           Chea West Houston Lp         3         \$18,594,199           Cheryl Ogle         7         \$1,072,021           Child Incorporated         2         \$1,099,500           Childress Medical Center of Dallas         18         \$3,418,018           Childress General Hospital         16         \$748,058           Christus Health Gulf Coast         8         \$5,075,384           Christus Health Southeast Texas         22         \$27,896,410           Christus Spohn Health System Corporation         15         \$64,013,430           Christus Spohn Health System Corporation         15         \$64,013,430           Christus Shi Michael Health System         3         \$4,993,748           Ciber Inc         6         \$585,271   |                                       |           |                 |
| Cenveo       1,462       \$845,642         Cgi Technologies and Solutions Inc       3       \$978,160         Chca Bayshore Lp       13       \$27,287,396         Chca Clear Lake Lp       3       \$24,331,255         Chca East Houston Lp       6       \$1,093,544         Chca Mainland Lp       3       \$10,580,081         Chea West Houston Lp       3       \$18,594,199         Cheryl Ogle       7       \$1,072,021         Child Incorporated       2       \$1,099,500         Child Incorporated Hospital       18       \$34,018,018         Christus Health Gulf Coast       8       \$5,075,384         Christus Health Gulf Coast       8       \$5,075,384         Christus Santa Rosa Health Care Corporat       18       \$27,896,410         Christus Spohn Health System Corporation       15       \$64,013,430         Christus Sylichael Health System       15       \$64,013,430         Christus St Michael Health System       15       \$5,018,413         Chromined Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271  | •                                     |           |                 |
| Cgi Technologies and Solutions Inc       3       \$978,160         Chca Bayshore Lp       13       \$27,287,396         Chca Clear Lake Lp       3       \$24,331,255         Chca East Houston Lp       6       \$1,093,544         Chca Mainland Lp       3       \$10,580,081         Chca West Houston Lp       3       \$18,594,199         Cheryl Ogle       7       \$1,072,021         Child Incorporated       2       \$1,099,500         Childrens Medical Center of Dallas       18       \$34,018,018         Childress General Hospital       16       \$748,058         Christus Health Gulf Coast       8       \$5,075,384         Christus Health Southeast Texas       22       \$27,896,410         Christus Santa Rosa Health Care Corporat       18       \$47,623,132         Christus Spohn Health System Corporation       15       \$64,013,430         Christus Sylichael Health System       15       \$5,018,413         Chronimed Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271   |                                       |           |                 |
| Chca Bayshore Lp       13       \$27,287,396         Chca Clear Lake Lp       3       \$24,31,255         Chca East Houston Lp       6       \$1,093,544         Chca Mainland Lp       3       \$10,580,081         Chca West Houston Lp       3       \$18,594,199         Cheryl Ogle       7       \$1,072,021         Child Incorporated       2       \$1,099,500         Childrens Medical Center of Dallas       18       \$34,018,018         Childress General Hospital       16       \$748,058         Chirlstus Health Gulf Coast       8       \$5,075,384         Christus Health Southeast Texas       22       \$27,896,410         Christus Santa Rosa Health Care Corporat       18       \$47,623,132         Christus Spohn Health System Corporation       15       \$64,013,430         Christus St Michael Health System       15       \$5,018,413         Chronimed Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271   |                                       |           |                 |
| Chea Clear Lake Lp       3       \$24,331,255         Chea East Houston Lp       6       \$1,093,544         Chea Mainland Lp       3       \$10,580,081         Chea West Houston Lp       3       \$18,594,199         Cheryl Ogle       7       \$1,072,021         Child Incorporated       2       \$1,099,500         Childrens Medical Center of Dallas       18       \$34,018,018         Childrens Medical Center of Dallas       16       \$748,058         Christus Health Gulf Coast       8       \$5,075,384         Christus Health Southeast Texas       22       \$27,896,410         Christus Santa Rosa Health Care Corporat       18       \$47,623,132         Christus Spohn Health System Corporation       15       \$64,013,430         Christus Shicheal Health System       3       \$4,993,748         Chronimed Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271   |                                       |           |                 |
| Chca East Houston Lp       6       \$1,093,544         Chca Mainland Lp       3       \$10,580,081         Chca West Houston Lp       3       \$18,594,199         Cheryl Ogle       7       \$1,072,021         Child Incorporated       2       \$1,099,500         Childrens Medical Center of Dallas       18       \$34,018,018         Childress General Hospital       16       \$748,058         Christus Health Gulf Coast       8       \$5,075,384         Christus Health Southeast Texas       22       \$27,896,410         Christus Santa Rosa Health Care Corporat       18       \$47,623,132         Christus Spohn Health System Corporation       15       \$64,013,430         Christus St Michael Health System       15       \$5,018,413         Chronimed Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271  |                                       |           |                 |
| Chca Mainland Lp       3       \$10,580,081         Chca West Houston Lp       3       \$18,594,199         Cheryl Ogle       7       \$1,072,021         Child Incorporated       2       \$1,099,500         Childrens Medical Center of Dallas       18       \$34,018,018         Childress General Hospital       16       \$748,058         Christus Health Gulf Coast       8       \$5,075,384         Christus Health Southeast Texas       22       \$27,896,410         Christus Santa Rosa Health Care Corporat       18       \$47,23,132         Christus Spohn Health System Corporation       15       \$64,013,430         Christus St Michael Health System       15       \$5,018,413         Chronimed Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271  |                                       |           |                 |
| Chca West Houston Lp       3       \$18,594,199         Cheryl Ogle       7       \$1,072,021         Child Incorporated       2       \$1,099,500         Childrens Medical Center of Dallas       18       \$34,018,018         Childress General Hospital       16       \$748,058         Christus Health Gulf Coast       8       \$5,075,384         Christus Health Southeast Texas       22       \$27,896,410         Christus Santa Rosa Health Care Corporat       18       \$47,623,132         Christus Spohn Health System Corporation       15       \$64,013,430         Christus St Michael Health System       15       \$5,018,413         Chronimed Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271   |                                       | 0         |                 |
| Cheryl Ogle       7       \$1,072,021         Child Incorporated       2       \$1,099,500         Childrens Medical Center of Dallas       18       \$34,018,018         Childress General Hospital       16       \$748,058         Christus Health Gulf Coast       8       \$5,075,384         Christus Health Southeast Texas       22       \$27,896,410         Christus Santa Rosa Health Care Corporat       18       \$47,623,132         Christus Spohn Health System Corporation       15       \$64,013,430         Christus St Michael Health System       15       \$5,018,413         Chronimed Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271   | •                                     | 3         |                 |
| Child Incorporated       2       \$1,099,500         Childrens Medical Center of Dallas       18       \$34,018,018         Childress General Hospital       16       \$748,058         Christus Health Gulf Coast       8       \$5,075,384         Christus Health Southeast Texas       22       \$27,896,410         Christus Santa Rosa Health Care Corporat       18       \$47,623,132         Christus Spohn Health System Corporation       15       \$64,013,430         Christus St Michael Health System       15       \$5,018,413         Chronimed Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271   |                                       |           |                 |
| Childrens Medical Center of Dallas       18       \$34,018,018         Childress General Hospital       16       \$748,058         Christus Health Gulf Coast       8       \$5,075,384         Christus Health Southeast Texas       22       \$27,896,410         Christus Santa Rosa Health Care Corporat       18       \$47,623,132         Christus Spohn Health System Corporation       15       \$64,013,430         Christus St Michael Health System       15       \$5,018,413         Chronimed Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271  |                                       |           |                 |
| Childress General Hospital       16       \$748,058         Christus Health Gulf Coast       8       \$5,075,384         Christus Health Southeast Texas       22       \$27,896,410         Christus Santa Rosa Health Care Corporat       18       \$47,623,132         Christus Spohn Health System Corporation       15       \$64,013,430         Christus St Michael Health System       15       \$5,018,413         Chronimed Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271   |                                       |           |                 |
| Christus Health Gulf Coast       8       \$5,075,384         Christus Health Southeast Texas       22       \$27,896,410         Christus Santa Rosa Health Care Corporat       18       \$47,623,132         Christus Spohn Health System Corporation       15       \$64,013,430         Christus St Michael Health System       15       \$5,018,413         Chronimed Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271   |                                       |           |                 |
| Christus Health Southeast Texas       22       \$27,896,410         Christus Santa Rosa Health Care Corporat       18       \$47,623,132         Christus Spohn Health System Corporation       15       \$64,013,430         Christus St Michael Health System       15       \$5,018,413         Chronimed Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271  |                                       |           |                 |
| Christus Santa Rosa Health Care Corporat       18       \$47,623,132         Christus Spohn Health System Corporation       15       \$64,013,430         Christus St Michael Health System       15       \$5,018,413         Chronimed Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271  |                                       |           |                 |
| Christus Spohn Health System Corporation       15       \$64,013,430         Christus St Michael Health System       15       \$5,018,413         Chronimed Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271   |                                       |           |                 |
| Christus St Michael Health System       15       \$5,018,413         Chronimed Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271  | •                                     |           |                 |
| Chronimed Holdings Inc       3       \$4,993,748         Ciber Inc       6       \$585,271   |                                       |           |                 |
| Ciber Inc 6 \$585,271  |                                       |           |                 |
|  | <u> </u>                              |           |                 |
| Cima Solutions Group Ltd 10 \$2,331,508  |                                       |           |                 |
|  | Cima Solutions Group Ltd              | 10        | \$2,331,508     |

|  | Number of           | Total Amount of     |
|--|---------------------|---------------------|
| Contractor                               | Aggregate Contracts | Aggregate Contracts |
|  | Aggregate Contracts | Aggregate Contracts |
| City of Austin                           | 333                 | \$980,995           |
| City of El Paso                          | 14                  | \$702,615           |
| City of San Angelo                       | 11                  | \$1,467,773         |
| City of Texas City                       | 7                   | \$585,670           |
| Cleveland Regional Medical Center Lp     | 2                   | \$2,468,827         |
| Clifton Gunderson Llp                    | 10                  | \$11,405,809        |
| Cn Pharmacy Inc                          | 2                   | \$1,435,073         |
| College Station Medical Center           | 3                   | \$2,274,732         |
| Collin County Children's Advocacy Ctr    | 5                   | \$641,191           |
| Columbia Rio Grande Healthcare Lp        | 15                  | \$12,175,972        |
| Columbia Valley Regional Medical Center  | 13                  | \$7,292,335         |
| Comanche Community Hospital              | 14                  | \$505,794           |
| Commerce Ii Business Park                | 11                  | \$660,419           |
| Commercial State Bank                    | 8                   | \$697,277           |
| Community Council of Greater Dallas      | 6                   | \$3,096,386         |
| Community Council of the Rio Grande Vall | 7                   | \$836,406           |
| Community Hospital of Brazosport         | 2                   | \$2,718,409         |
| Composite Analysis Group Inc             | 51                  | \$19,492,924        |
| Comsys Information Technology            | 5                   | \$1,075,458         |
| Conroe Regional Medical Center           | 3                   | \$2,622,413         |
| Consolidated Office Systems              | 146                 | \$1,000,014         |
| Convergys                                | 8                   | \$94,852,672        |
| Coogs Investments C&D                    | 2                   | \$1,585,239         |
| Cook Children's Medical Center           | 36                  | \$285,773,101       |
| Cooper Consulting Company                | 4                   | \$1,419,427         |
| Corina Guerrero                          | 2                   | \$1,333,919         |
| County of Victoria                       | 4                   | \$10,374,668        |
| Covenant Health System                   | 25                  | \$32,143,645        |
| Covington & Burling                      | 6                   | \$676,683           |
| Crystal Drug Co Inc                      | 2                   | \$1,467,164         |
| Cuero Community Hospital                 | 16                  | \$1,421,731         |
| Cullen Care Pharmacy Inc                 | 2                   | \$1,578,449         |
| Curascript Pharmacy                      | 7                   | \$9,123,818         |
| D M Cogdell Memorial Hospital            | 17                  | \$1,972,198         |
| Dallas Co Mental Health & Mental Ret     | 9                   | \$11,980,102        |
| Dallas Computer Services Inc             | 3                   | \$44,588,620        |
| Dallas County Hospital District          | 28                  | \$370,205,635       |
| Dallas Isd                               | 2                   | \$995,662           |
| Dallas Pharmaceutical Corporation        | 3                   | \$1,745,280         |
| Daughters of Charity Health Services Of  | 22                  | \$29,610,216        |
| De La Rosa Pharmacy Inc                  | 4                   | \$1,845,223         |
| Deaf Smith County Hospital               | 14                  | \$994,788           |
| Decatur Hospital Authority               | 6                   | \$2,780,382         |
| Decisionone Corporation                  | 2                   | \$1,000,000         |
| Deco Press Inc                           | 32                  | \$1,335,418         |
| Deep East Texas Council of Governments   | 15                  | \$25,499,888        |
| Deer Oaks Eap Services Llc               | 2                   | \$2,241,000         |
| Dell Marketing Lp                        | 86                  | \$1,815,173         |
| Deloitte Consulting Llp                  | 18                  | \$250,412,040       |
| Denton County Friends of the Family Inc  | 2                   | \$1,094,072         |
| Department of Assistive & Rehabilitative | 37                  | \$38,949,805        |
| Department of State Health Services      | 242                 | \$502,219,664       |
| Devereaux Foundation                     | 8                   | \$1,890,940         |
| Diamond Ii Drug Inc                      | 2                   | \$834,630           |
| Dimmit County Memorial Hospital          | 16                  | \$1,784,692         |
| Directpacket Inc                         | 20                  | \$510,103           |
| Dockside Threading Inc                   | 5                   | \$650,679           |
| Doctors Hospital 1997 Lp                 | 13                  | \$4,917,402         |
| Doctors Hospital At Renaissance          | 6                   | \$11,486,560        |
| Donald Pistotnik                         | 6                   | \$692,905           |
|  | 24                  | * **                |

|   | Number of           | Total Amount of             |
|---|---------------------|-----------------------------|
| Contractor  | Aggregate Contracts | Aggregate Contracts         |
|   |                     |                             |
| Douglas H Parker  | 2                   | \$1,207,706                 |
| Driscoll Childrens Hospital                               | 28                  | \$14,515,105                |
| Dsa Group Inc   | 2                   | \$1,101,026                 |
| Duramed Inc   | 3                   | \$1,070,932                 |
| East Bay Partners Ltd                                     | 17                  | \$731,359                   |
| East Texas Council of Governments                         | 2                   | \$4,520,298                 |
| East Texas Medical Center                                 | 20                  | \$16,129,321                |
| East Texas Medical Center Carthage                        | 16                  | \$1,122,510                 |
| East Texas Medical Center Clarksville                     | 3                   | \$923,189                   |
| East Texas Medical Center Crockett                        | 14                  | \$1,013,869                 |
| East Texas Medical Center Pittsburg                       | 3                   | \$835,801                   |
| East Texas Medical Center Quitman                         | 5                   | \$540,175                   |
| East Texas Medical Center-Athens                          | 3                   | \$12,381,222                |
| East Tx Med Center Jacksonville                           | 16                  | \$1,198,926                 |
| Echo Lake Farm Produce Co Inc                             | 7                   | \$533,968                   |
| Ector County Hospital District                            | 19                  | \$32,588,213                |
| El Paso Community Mhmr Center                             | 4                   | \$646,255                   |
| El Paso County Hospital District                          | 19                  | \$68,093,611                |
| El Paso Electric Company                                  | 206                 | \$534,446                   |
| El Paso Healthcare System Ltd                             | 30                  | \$33,512,847                |
| El Rio Family Center Pharmacy                             | 2                   | \$2,778,646                 |
| Eli Lilly and Company                                     | 3                   | \$3,099,000                 |
| Ensign Venture  | 16                  | \$1,153,645                 |
| Entergy Gulf States Inc                                   | 164                 | \$1,252,981                 |
| Etss - Trps Not Nac Cty                                   | 19                  | \$871,645                   |
| Evercare of Texas, L.L.C.                                 | 7                   | \$983,071,106               |
| Everetts Pharmacy   | 2                   | \$674,077                   |
| Fairbanks Llc   | 2                   | \$2,048,952                 |
| Families In Crisis Inc                                    | 2                   | \$900,531                   |
| Families Under Urban & Social Attack                      | 2                   | \$2,135,048                 |
| Family Crisis Center of the Big Bend Inc                  | 3                   | \$533,671                   |
| Family Service Association San Antonio                    | 6                   | \$1,933,997                 |
| Family Services of Southeast Texas Inc                    | 2                   | \$2,052,594                 |
| Family Violence Prevention Services Inc                   | 2                   | \$1,683,966                 |
| Farmacia Associates of San Antonio Inc                    | 3                   | \$5,178,496                 |
| Federal Hospital Insurance Trust Fund -                   | 34                  | \$1,079,842,306             |
| Fidel G Huerta Jr Inc                                     | 8                   | \$5,476,817                 |
| Financial Assistance to Grandparents                      | 309                 | \$597,000                   |
| Floyd Thomas Llc  | 4                   | \$688,278                   |
| Food Bank of the Rio Grande Valley Inc                    | 4                   | \$668,484                   |
| Fort Duncan Medical Center                                | 14                  | \$5,091,513                 |
| Fountain View Place Lp                                    | 17                  | \$678,997                   |
| Fourthought Group, Inc.                                   | 2                   | \$725,930                   |
| Frank R Garcia Dba Fred's Pharmacy                        | 2                   | \$2,560,708                 |
| Frio Hospital Association Inc                             | 16                  | \$742,722                   |
| Fsw Corporation   | 6                   | \$596,200                   |
| Gainesville Hospital District                             | 16                  | \$1,638,852                 |
| Galveston County Juvenile Justice Depart                  | 41                  | \$621,540                   |
| Gaston Manor Partners                                     | 8                   | \$581,345                   |
| Gateway Companies Inc                                     | 2                   | \$683,434                   |
| Genesis Edinburg Properties, Llc                          | 10                  | \$1,356,511                 |
| Genesis Houston Properties Llc                            | 8                   | \$1,108,406                 |
| Genesis Pharmacy Inc                                      | 2                   | \$1,443,291                 |
| Genesis Friatmacy inc  Genesis San Antonio Properties Llc | 11                  | \$2,414,467                 |
| Genesis Systems Inc                                       | 7                   | \$759,113                   |
| Genpharm Pharmacy   | 2                   | \$2,984,567                 |
| Genphann Fhannacy Gexa Energy Lp                          | 1,803               | \$2,964,367<br>\$14,840,347 |
| Gillett Properties, Ltd.                                  | 3                   | \$642,142                   |
| Glenview Professional Pharmacy Inc                        | 2                   | \$1,437,979                 |
| Goldstar Investments Limited                              | 10                  | \$3,231,473                 |
| Condition Investments Emilieu                             | 10                  | Ψυ, ευτ., τ / υ             |

|  | Number of           | Total Amount of     |
|--|---------------------|---------------------|
| Contractor                               | Aggregate Contracts | Aggregate Contracts |
|  | Aggregate Contracts | Aggregate Contracts |
| Gonzales Memorial Hospital               | 17                  | \$1,438,763         |
| Good Shepard Pharmacy                    | 2                   | \$723,695           |
| Good Shepherd Hospital Inc               | 26                  | \$6,195,009         |
| Graham General Hospital                  | 14                  | \$650,026           |
| Guadalupe Regional Medical Center        | 7                   | \$2,699,953         |
| Gulf Coast Medical Center                | 12                  | \$1,217,805         |
| Gulf Coast Medical Center                | 3                   | \$1,760,766         |
| Gus's Clinic Pharmacy                    | 4                   | \$690,369           |
| H E Butt Grocery Company                 | 11                  | \$2,438,489         |
| Harris County                            | 58                  | \$7,476,002         |
| Harris County Hospital District          | 31                  | \$336,536,744       |
| Harris Methodist Fort Worth              | 14                  | \$14,332,791        |
| Harrison County Hospital Association     | 12                  | \$1,660,379         |
| Harwin Partners Ltd                      | 17                  | \$1,705,676         |
| Hays County Women's Center Inc           | 3                   | \$1,337,865         |
| Hb Media Group                           | 6                   | \$945,508           |
| Hdk Enterprises Inc                      | 5                   | \$6,036,510         |
| Health and Human Services Coalition      | 8                   | \$709,547           |
| Health Management Associates Inc         | 8                   | \$1,601,109         |
| Healthbridge Childrens Hosp-Houston Ltd  | 11                  | \$1,085,105         |
| Heart of Texas Council of Governments    | 14                  | \$835,607           |
| Heb Grocery Company Lp                   | 211                 | \$127,378,448       |
| Helen S Trescony                         | 5                   | \$1,073,473         |
| Henderson Memorial Hospital              | 14                  | \$1,702,681         |
| Hendrick Medical Center                  | 19                  | \$15,549,056        |
| Hewlett-Packard Company                  | 15                  | \$688,790           |
| Hifam Investments Llc                    | 93                  | \$3,141,428         |
| High Quality Install                     | 33                  | \$2,456,416         |
| Hill Regional Hospital                   | 12                  | \$934,052           |
| Hillcrest Baptist Medical Center         | 13                  | \$6,180,458         |
| Hope's Door                              | 2                   | \$700,543           |
| Hopkins Co Memorial Hospital             | 13                  | \$1,791,197         |
| Houston Area Women's Center              | 2                   | \$2,170,080         |
| Houston Food Bank                        | 2                   | \$1,208,759         |
| Houston Galveston Area Council           | 2                   | \$118,328,778       |
| Houston Independent School District      | 13                  | \$1,431,448         |
| Hunt Memorial Hosp District              | 19                  | \$8,022,196         |
| Hunterpharm Inc                          | 2                   | \$554,682           |
| Huntsville Memorial Hospital             | 2                   | \$2,273,580         |
| Hutchinson County Hospital District      | 14                  | \$1,708,288         |
| Ibm Corporation                          | 47                  | \$18,585,100        |
| Ibridge Group, Inc.                      | 4                   | \$811,579           |
| Image Api Inc                            | 3                   | \$6,124,709         |
| Imperial Properties Llc                  | 9                   | \$986,885           |
| Indus Technology Inc                     | 8                   | \$1,749,073         |
| Inland American Retail Management Llc    | 6                   | \$574,224           |
| Institute of Cognitive Development Inc   | 2                   | \$1,004,909         |
| Interfaith Ministries For Greater Housto | 2                   | \$1,281,432         |
| Internal Revenue Service                 | 2                   | \$1,139,200         |
| International Rescue Committee, Inc      | 2                   | \$1,168,719         |
| J & A Medical Center Pharmacy Lc         | 2                   | \$555,046           |
| Jackson County Hospital District         | 15                  | \$535,588           |
| James F Cotter                           | 4                   | \$506,275           |
| Jbward Consulting                        | 3                   | \$1,709,833         |
| Jerry S Smolik                           | 3                   | \$2,124,964         |
| Joanna D Crawford                        | 2                   | \$1,156,386         |
| Joanna D Crawford                        | 4                   | \$4,928,934         |
| John J Rockey                            | 21                  | \$1,209,486         |
| John P Tomac                             | 6                   | \$1,149,392         |
| Jose Ochoa                               | 2                   | \$2,256,137         |
|  | 26                  |                     |

| Contractor  | Number of           | <b>Total Amount of</b>       |
|---|---------------------|------------------------------|
| Conti actoli  | Aggregate Contracts | Aggregate Contracts          |
| Jourdanton Hospital Corporation                       | 13                  | \$1,145,907                  |
| Jp Morgan Chase Bank                                  | 80                  | \$996,373                    |
| Jps Physicians Group Inc                              | 3                   | \$2,783,087                  |
| Juan Pablo Resendez                                   | 2                   | \$816,485                    |
| K V Early Inc   | 2                   | \$1,455,745                  |
| Kelly G Pratt   | 3                   | \$905,853                    |
| Kenai Llc   | 12                  | \$808,328                    |
| Keybank Real Estate Capital                           | 4                   | \$1,092,246                  |
| Kilimanjaro Corporation                               | 13                  | \$681,836                    |
| Kim More Pharmacy Corporation                         | 3                   | \$515,116                    |
| Kindle Drug Inc                                       | 2                   | \$795,981                    |
| Kma Trading Company                                   | 21                  | \$810,959                    |
| Kmart Corporation                                     | 21                  | \$2,967,704                  |
| Knapp Medical Center                                  | 15                  | \$6,432,537                  |
| Kottai Enterprises Ltd                                | 8                   | \$1,249,237                  |
| Kph-Consolidation Inc                                 | 3                   | \$1,190,590                  |
| Kreate Wall Street Ltd                                | 12                  | \$5,107,880                  |
| Kroger Texas L P                                      | 195                 | \$33,487,000                 |
| Ks Management Services Llp                            | 9                   | \$1,541,375                  |
| Lake Granbury Medical Center                          | 13                  | \$1,023,566                  |
| Lake Worth Pharmacy                                   | 2                   | \$590,627                    |
| Lamb County Hospital                                  | 14                  | \$550,920                    |
| Language Line Services                                | 3                   | \$7,737,563                  |
| Laredo Regional Medical Center Lp                     | 15                  | \$4,981,732                  |
| Laredo Texas Hospital Company, L.P.                   | 17                  | \$9,230,437                  |
| Lawrence M Kagan Trustee For                          | 9                   | \$3,556,638                  |
| Legacy Group Inc                                      | 2                   | \$1,133,500                  |
| Leigh Ashley  | 7                   | \$1,973,235                  |
| Leonards Pharmacy Inc                                 | 3                   | \$1,787,122                  |
| Lifechek Auchan Partners Ltd                          | 3                   | \$654,887                    |
| Lifechek Conroe Partners Ltd                          | 2                   | \$751,010                    |
| Lifechek Denison Lp                                   | 2                   | \$1,791,430                  |
| Lifechek Drug #4                                      | 2                   | \$2,420,694                  |
| Lifechek Sweeny Lp                                    | 2                   | \$1,204,665                  |
| Llano County Hospital Authority                       | 14                  | \$612,354                    |
| Loblolly Consulting, Llc                              | 2                   | \$1,431,590                  |
| Lone Star Pharmacy, Ltd                               | 2                   | \$5,542,122                  |
| Longview Wellness Center Inc                          | 3                   | \$1,046,250                  |
| Lubbock County Hospital District                      | 33                  | \$59,369,679                 |
| Lufkin Chestnut Inc                                   | 7                   | \$947,305                    |
| Luis & Teresa Martinez Inc                            | 2                   | \$5,280,388                  |
| Luna Data Solutions Inc                               | 3                   | \$1,927,201                  |
| Lutheran Social Service of the South Inc              | 2                   | \$2,671,998                  |
| Lutheran Social Services Disaster Respon              | 2                   | \$24,607,377                 |
| M & E Food Mart Inc #2                                | 5                   | \$1,135,377                  |
| M D Pharmaceuticals Incorporated                      | 2                   | \$1,133,377<br>\$1,272,410   |
| Macpherson Inc  | 2                   | \$6,536,600                  |
| Mal Enterprises Inc                                   | 7                   | \$1,449,091                  |
| Malteo Inc  | 5                   | \$1,449,091<br>\$1,902,025   |
| Mamt Llc  | 3                   | \$1,902,023                  |
| Marchman Inc.   | 8                   | \$3,917,233<br>\$882,269     |
| Marsha B Haag Trust                                   | 6                   | \$654,347                    |
|   | 6<br>16             |                              |
| Matagorda County Hospital District                    | 20                  | \$2,385,706<br>\$215,180,271 |
| Maximus Inc  Mayor National Pharmacy Sarvioce Corners |                     | \$215,180,371<br>\$6,661,464 |
| Maxor National Pharmacy Services Corpora              | 8                   | \$6,661,464<br>\$1,250,270   |
| Mayfield Village Ltd                                  | 6                   | \$1,259,270                  |
| Mcallen Hospitals Lp  Makesser Health Solutions       | 22                  | \$29,890,403<br>\$27,221,224 |
| Mckesson Health Solutions                             | 2                   | \$27,221,234                 |
| Medical Arts Pharmacy                                 | 2                   | \$1,067,200                  |
| Medical Center of Southeast Texas Lp                  | 4                   | \$1,129,039                  |

| Contractor         Aggregate Contracts         Aggregate Contracts           Modesia (Exp plain Hospital)         \$ 58,255.50           Modesia (Exp plain Hospital)         \$ 2         \$ 54,015.00           Modesian (Exp plain Hospital)         \$ 3         \$ 1,000.40           Modelian (Shoppe         \$ 3         \$ 1,000.46           Modelian (Shoppe Inc.)         \$ 3         \$ 1,000.46           Menorial Hamman (Dopital System)         \$ 5         \$ 357.11.5           Menorial Hamman (Dopital System)         \$ 3         \$ 3,550.28           Menorial Hamman (Dopital System)         \$ 3         \$ 3,550.28           Menorial Hamman (Dopital System)         \$ 3         \$ 1,550.20           Modelian (Talmont Organ)         \$ 13         \$ 1,550.20           Modelian (Talmont Organ)         \$ 13         \$ 1,550.20           Modelian (Talmont Organ)         \$ 13         \$ 1,507.00           Modelian (Talmont Organ)         \$ 1,500.20         \$ 1,500.20           Modelian (Talmont Organ)         \$ 1,500.20         \$ 1,500.20   |                                       | Number of | Total Amount of |
|--|---------------------------------------|-----------|-----------------|
| Medician Units Registal  | Contractor                            |           |                 |
| Medicine Nam Thurmury  | M. Frad City Dallas Harrisol          | 55 5      |                 |
| Medicine Place   2   \$11,009   Medicine Shoppes   3   \$1,009,616   Medicine Shoppes   3   \$1,009,616   Medicine Shoppes   3   \$1,009,616   Medicine Shoppes   3   \$1,009,616   Medicine Shoppes   3   \$1,000,000   Medicine Charles   572,100   Medicine Charles   572,100   Medicine Charles   572,000   Medicine Charles   572                               |                                       |           |                 |
| Medicine Stoppe         3         \$1,909,046           Medicine Stoppes Inc         19         \$12,23,287           Medicine Red Bistato Inc         19         \$12,23,287           Mermand Harmani Hopal Rystem         \$4         \$15,000,000           Mermand Harmani Hopal Rystem         \$3         \$1,650,888           Mermand Farmani Hopal Rystem         \$3         \$1,650,888           Mermand Farmani Hopal Rystem         \$3         \$1,650,888           Methodat Realthcare Systex Antonio Lud         \$8         \$0,370,238           Methodat Realthcare Systex Antonio Lud         \$8         \$63,173,288           Methodat Realthcare Systex Antonio Lud         \$8         \$1,275,000           Methodat Realthcare Systex Antonio Lud         \$8         \$1,275,000           Methodat Realthcare Systex Antonio Lud         \$8         \$1,773,002           Methodat Carup Hopat         \$1         \$68,137           Methodat Experiment County         \$8         \$1,773,303           Millar Granty Hopatil Dries         \$1         \$1,277,507           Millar Granty Hopatil Dries         \$1         \$2           Molan Experiment County         \$1         \$2,237,704           Molan Experiment County         \$1         \$1,435,924  | · · · · · · · · · · · · · · · · · · · |           |                 |
| Modious Notigosa Isa         3         5008,461           Melion Kell Eardin         34         \$138,017,003           Memorial Hermann Hospital System         3         \$138,017,003           Memorial Medical Columnary         3         \$150,000           Methoda Chairmann Willy Ira         3         \$45,522,29           Methoda Flaghand         18         \$65,770,235           Methoda Flaghand Flaghance         15         \$2,075,689           Methoda Flaghand Flaghance         16         \$44,638,377           Methoda Flaghand Flaghance         16         \$44,638,377           Methoda Flaghand Flaghance         16         \$46,133,47           Methoda Flaghand Flaghance         18         \$60,813           Methoda Flaghand Flaghance         18         \$60,813           Methoda Flaghand Flaghance         19         \$60,813           Methoda Flaghand Flaghance         19         \$60,813           Millor Glaghand Flaghance         19         \$12,073,612           Millor Glaghand Compt Indirect         19         \$12,073,612           Millor Glaghand Compt Indirect         19         \$12,073,612           Millor Glaghand Compt Indirect         16         \$12,222,179           More See Darman System   |                                       |           |                 |
| Moline Rail Faute Inc.         19         \$1,252,385           Monozial Harman Hoppall System         26         \$1,573,105           Memorial Medical Center         8         \$573,105           Methial Patriancy Grill Imprison No Hoy Inc.         3         \$1,659,388           Medical Challence Roping Grill Amoria I La         3         \$2,730,283           Method Challence Inc.         15         \$2,075,083           Method I Florigan Planises Versus         15         \$2,075,083           Method I Florigan Planises Versus         16         \$448,887           Method I Florigan Committed         16         \$448,887           Method I Florigan Committed         16         \$449,887           Method I Florigan Committed         17         \$1,529,007           Mission Coponition         40         \$2,228,78           Mission Coponition         40         \$8,347,792           Mission Residence Inc.         2         \$2,223,78           Mission Residence Inc.         3         \$3,452,60           Mission Residence Inc.         3         \$3,452,60           Mission Residence Inc.         3         \$2,223,78           Mission Residence Inc.         3         \$2,223,78           Mission Residence Inc.  |                                       |           |                 |
| Memorial Hemann Hospital System  | ••                                    |           |                 |
| Memorial Medical Center   S  |                                       |           |                 |
| Merthant Pharmacy Gup Hampeton Ne Hve June Mathodists Children's Hospital   13   81,552,259   Methodists Houlitance's SystA's Automo Lad   18   63,730,283   Methodists Houlitance's SystA's Automo Lad   18   56,730,283   Methodists Houlitance's SystA's Automo Lad   19   54,663,873   Methodist Houlitan's Children's Ch   |                                       |           |                 |
| Methodist Childrens Fosprial   13   \$4552.259   Methodist Flatbricare Syste S, Autonio Ltd   18   \$6373.028   Methodist Hospital Planivier Texas   15   \$2.075,089   Methodist Hospital Planivier Texas   15   \$3.075,089   Methodist Hospital Planivier Texas   16   \$446.858.877   Methodist Hospital Planivier Texas   16   \$446.858.877   Methodist Hospital Planivier Texas   18   \$40.015,000   Methodist Hospital Planivier Texas   18   \$40.015,000   Methodist Hospital Planivier Texas   18   \$40.015,000   Methodist Hospital Planivier Texas   17   \$12.073.612   Methodist Hospital District   17   \$12.073.612   Methodist Hospital District   17   \$12.073.612   Methodist Hospital District   16   \$85.579.622   Methodist Belabrace Inc.   16   \$85.579.623   Methodist Belabrace Inc.   17   \$85.000.000   Methodist Belabrace Inc.   18   \$85.000.000   Metho |                                       |           |                 |
| Methodist Healthcare Systems Amount Lad         18         \$51,702,705           Methodist Hospitals Pollutions of Dallas         16         \$44,638,877           Methodist Hospitals Of Dallas         16         \$44,638,877           Methodist Hospitals Of Dallas         16         \$44,638,877           Methodist Hay Levelland Due Comant Hosp         13         \$65,137           Methodist Hay Levelland Due Comant Hosp         2         \$1,200,300           Mission Floration Tall         400         \$2,228,178           Mission Floration Tall         400         \$2,228,178           Mission Hospital Inc         16         \$8,547,962           Mission Hospital Inc         16         \$8,547,962           Mission Hospital Inc         16         \$8,547,962           More County Hospital District         16         \$1,841,942           More County Hospital District         16         \$1,841,942           More Plannacy Inc         3         \$2,112,418           More Plannacy Inc         3         \$2,112,418           More Plannacy Inc         3         \$3,850,614           More Plannacy Inc         3         \$3,850,614           More Plannacy Inc         3         \$3,922,114           More Plannacy Inc <th< td=""><td></td><td></td><td></td></th<>  |                                       |           |                 |
| Methodist Hospital Planiview Texas         15         \$456,887           Methodist Hisp Levelland Dis Coenant Hosp         13         \$663,137           Methodist Hisp Levelland Dis Coenant Hosp         13         \$663,137           Michale County Hospidal District         17         \$1207,612           Minala County Hospidal District         400         \$2,223,178           Minala County Hospidal District         400         \$2,223,178           Minala County Hospidal District         40         \$2,223,178           Minala County Hospidal District         4         \$2,23,178           Minala County Hospidal District         4         \$283,789,211           Moint Planivaries         2         \$2,29,794           More County Hospidal District         16         \$1,481,942           More County Hospidal District         3         \$2,112,418           More County Hospidal District         3         \$1,575,541           More Farmace Hospidal District         3         \$1,577,541           More Farmace Hospidal County Hospidal District         3         \$1,577,541           More Farmace Hospidal County Hospidal   | ·                                     |           |                 |
| Methodist Horpitals Of Dallos         16         \$144,688,877           Methodist Hyp Levelland Disc Commt Hop         13         \$66,137           Methodist Hyp Levelland Disc Commt Hop         2         \$1,579,300           Method Turner County         8         \$1,474,333           Midal County Rospital District         40         \$12,277,812           Misola Compression         40         \$12,277,812           Misola Contractor         16         \$3,217,802           Misola Contractor         16         \$8,479,862           Misola Healthcage Inc         16         \$1,841,962           Move County Hoppial District         16         \$1,841,962           More Tough Hypinal District         16         \$1,841,942           More Tough Hypinal District         16         \$1,841,942           More Tough Hypinal District         16         \$1,841,942           More Plances Hypinal District         16         \$1,841,942           More Tough Hypinal District         16         \$1,841,942           More Traces Hypinal District         16         \$1,872,841           More Traces Hypinal Post Plances Hypinal District         17         \$1,341,117           Nylrics, Irc         2         \$2,270,114           Reconstitutio  |                                       |           |                 |
| Mehonstis Hip Levelland Dac Comant Hosp         13         \$66,137           Mescaript Inc         2         \$1,293,00           Milland Compy         8         \$1,474,333           Milland Compy Hospital District         400         \$2,228,178           Minolan Comportion         400         \$2,228,178           Minolan Comportion         400         \$3,344,200           Mission Headback         16         \$3,344,200           Mission Headback         16         \$3,344,200           Mission Headback         16         \$3,247,000           Moore Comp Hospital District         16         \$3,148,1942           Moore Plannarys Inc         3         \$3,124,118           Moore Comp Hospital District         3         \$3,386,684           Moore Flannarys Inc         16         \$5,353,81           May Humagement Consultants Inc         16         \$5,353,81           My Humagement Consultants Inc         17         \$1,341,117           My F Consulting Services         2         \$2,279,114           Mare   |                                       |           |                 |
| Mesterpt Inc         2         \$1.29.300           Milland County Hospital District         17         \$12.073.612           Minola Corportion         400         \$2.228.178           Minyal Pood Stores Inc         37         \$3.395.260           Minyal Tood Stores Inc         46         \$32.479.221           Moins All Hailbeare Inc         4         \$22.379.734           Moin SP Ammenton         18         \$3.148.194.124           Moor SP Comment on Store Inc         18         \$3.148.194.124           Moor SP All Mills Inc         18         \$3.148.194.144           Moor Volk Mills Inc         3         \$3.086.684           Most Farmach Store Rope Repull Hill Carc Curr         16         \$5.579.311           Most Farmach Store Rope Repull Hill Carc Curr         16         \$5.579.311           No Special Store Store Repull Services         2         \$2.270.114           Na Could Store  |                                       |           |                 |
| Milland Coray         8         \$1,474,333           Milland Corporation         400         \$2,228,178           Minyard Food Stores Inc         37         \$3,304,260           Misson Happital Inc         16         \$8,847,962           Moins Healthcare Inc         4         \$283,789,231           Mon's Pharmacies Inc         16         \$1,418,1942           Moore County Hoppital District         16         \$1,418,1942           Moore Paramacy Inc         3         \$2,112,418           Morour Vela Mixton         3         \$3,2112,418           Morour Vela Mixton         3         \$1,973,541           Mother Farness Flox Regal Hith Care Cuts         16         \$5,875,313           Mixton         3         \$1,973,541           Mixton         3         \$1,973,541           Mixton         3         \$1,973,541           Mother Farness Flox Regal Hith Care Cuts         16         \$5,875,313           Mixton         3         \$1,972,551           Mixton         1         \$1,972,573           Mixton         1         \$1,972,573           Mixton         1         \$1,972,573           Mixton         1         \$1,972,573           Mixt  |                                       |           |                 |
| Milandia Coumy Hopfial District         17         \$12073612           Minbia Corporation         40         \$2,228,178           Minyad Food Stores Inc         37         \$3,945,260           Missian Hospital Inc         16         \$8,847,962           Molina Healtheare Inc         4         \$28,379,231           Momes Pharmaresis Inc         2         \$2,291,794           More County Hospital District         16         \$1,481,942           Moore County Hospital District         16         \$1,481,942           More Vola Milan Inc         3         \$2,112,118           Mora Vola Milan Inc         3         \$1,973,541           Mora Flace How Regal Hith Care Crat         3         \$1,973,541           Mother Frances Hoop Regal Hith Care Crat         16         \$8,875,031           My Hy Amagement Consultants         7         \$1,341,117           Nee Jack Pick Pick         7         \$1,341,117           Necount Regional Hospital         17         \$7,355,595           Myling Amagement Consultants         17         \$7,355,595           National Exception Account Incomment Consultants         17         \$1,352,222           National Exception Account Incomment Consultants         3         \$1,452,262           Na  |                                       |           |                 |
| Minitaci Corporation         400         \$2,228,178           Minisard Flood Stores he         37         \$3,945,260           Mission Hospital Inc         16         \$5,477,602           Mission Hospital Inc         4         \$8,837,90231           Mon's Pharmacies Inc         2         \$2,291,704           Moror County Hospital District         16         \$1,481,942           Moror Vel Abillan Inc         3         \$2,112,418           Moror Vel Abillan Inc         3         \$1,481,942           Moror Vel Abillan Inc         3         \$1,475,241           Moror Vel Abillan Inc         3         \$1,972,341           Monie Farnace Hong Regall Hith Care Cur         3         \$1,972,341           Moror Vel Abillan Inc         3         \$1,972,351           Mission Review Strate         3         \$1,972,351           Mission Review Strate         2         \$1,341,47           My Spring Strate         2         \$1,341,47           National Review Strate         2         \$1,341,47           National Review Strate         5         \$1,445,263           National Review Strate         5         \$1,445,263           National Review Strate         5         \$1,452,262 <th< td=""><td>·</td><td></td><td></td></th<>   | ·                                     |           |                 |
| Mission Hospital Inc         37         \$3,945,260           Mission Incipal Inc         16         \$8,547,962           Molina Healthcare Inc         4         \$283,789,231           Mono's Pharmageris         16         \$1,481,942           Moorse Pharmageris         16         \$1,481,942           Moorse Pharmageris         3         \$2,112,418           Moro Vela Milan Inc         3         \$1,973,544           Mostic Family Services Inc         16         \$5,875,031           Myther Frances Hosp Regal Hilth Carc Cur         16         \$5,875,031           Myther Frances Hosp Regal Hilth Carc Cur         16         \$5,970,031           Mytheria, Inc         7         \$1,341,117           N F Consulting Services         7         \$1,341,117           N F Consulting Services         7         \$1,341,117           Naccyatches Memorial Hospital         17         \$7,335,895           National Evolephero-Aeco Lic         95         \$618,808           National Evolephero-Aeco Lic         9         \$   |                                       |           |                 |
| Misson Hospital Inc         16         \$8,\$47,962           Molina Heattheare Inc         4         \$28,78,9231           Mon's Planmacis Inc         16         \$1,848,1942           Moror Cemul Hospital District         16         \$1,848,1942           Moror Nel All Milan Inc         3         \$2,112,418           Moron Vela Millan Inc         3         \$3,868,684           Mosaic Family Services Inc         16         \$5,875,531           Mother Frances Hop Regal Hill Care Critr         16         \$5,875,531           Mig Management Consultants Inc         3         \$4,002,955           My Mythics, Inc         7         \$13,411,17           N F Consulting Services         2         \$2,970,114           Na Coopdoches Memorial Hospital         17         \$7,373,859           Naional Flood Insurance Program         95         \$61,838           Naional Flood Insurance Program         95         \$61,838           Naional Flood Insurance Program         95         \$61,838           Naional Flood Insurance Program         12         \$1,342,633           Naivagent Consulting Inc         12         \$1,342,633           Naivagen Water         2         \$6,388,278           Neighborace Pharmacy Services In         <  |                                       |           |                 |
| Molim Heathcare Inc         4         \$283,789,231           Mom's Pharmaresis Inc         2         \$2,291,794           Moor County Hospital District         16         \$1,481,942           Moors Pharmary Inc         3         \$2,112,418           Moro Vela Milan Inc         3         \$3,686,684           Mossie Family Services Inc         16         \$5,875,031           Mother Frances Hosp Regul Hilh Care Cutr         16         \$5,875,031           Mg Hanagement Consultants Inc         3         \$4,062,955           Mythics, Inc         7         \$1,341,117           NF Consulting Services         7         \$1,341,117           NF Consulting Services         7         \$1,341,117           No Consulting Services         12         \$1,352,922           Northan Services Inc         2         \$3,382,922           Northan Services Inc         3         \$3,600,567  | ·                                     |           |                 |
| Monte Pharmacies Inc         2         \$2.291,794           Moore County Hopital District         16         \$1,81,942           Moore Near Homes y Inc         3         \$2,112,418           Moora Vela Milan Inc         3         \$3,856,684           Moais Family Services Inc         16         \$5,875,031           Mother Frances Hops Regal Hill Carc Cutr         16         \$5,875,031           Mig Management Consultants Inc         7         \$1,341,117           N F Consulting Services         2         \$2,070,114           Na Logopidors Memorial Hospital         17         \$7,353,895           National Brode Insurance Program         44         \$5,961,000           Navigant Consulting Inc         5         \$1,445,663           Neighbocare Pharmacy Services Inc         2         \$6,388,278           Neighbocare Pharmacy Services Inc         2         \$6,388,278           Neighbocare Pharmacy Services Inc         2         \$6,388,278           Neighbocare Pharmacy Services Inc         2         \$5,386,278           Neighbocare Pharmacy Services Inc         3         \$6,588,278           New Beginning Center Inc         3         \$6,588,278           New Beginning Center Inc         1         \$6,588,278 <td< td=""><td></td><td></td><td></td></td<>   |                                       |           |                 |
| Moore County Hospital District         16         \$1,481,942           Moors Parmarey Inc         3         \$2,112,418           Monsa Family Services Inc         3         \$3,586,684           Mosa Family Services Inc         3         \$1,975,541           Mother Frances Hosp Regall Hith Carc Cutr         16         \$5,875,031           Mit Management Consultants Inc         3         \$4,002,955           Mythiss, Inc         7         \$1,341,117           N F Consulting Services         2         \$2,2970,114           Nacogloches Memorial Hospital         17         \$7,333,895           National Evolepe-Accock Le         95         \$618,508           National Evolepe-Accock Le         95         \$818,508           National Evolepe-Accock Le         2         \$83,605,67           Neighborar Pharmacy Services Inc         2         \$83,802,50           Neighborar Pharmacy Services Inc  |                                       | 2         |                 |
| Monors Pharmacy Inc         3         \$3,121,12,18           Moron Vela Milan Inc         3         \$1,573,541           Mosher Frances Hosp Regal Hith Care Carr         16         \$5,587,5031           Mig Management Consultains Inc         3         \$4,902,955           Mig Management Consultains Inc         7         \$1,341,117           N F Consulting Services         2         \$2,070,114           National Environal Hospital         2         \$2,070,114           National Environal Hospital         95         \$61,850,88           National Flood Insurance Program         \$4         \$5,961,000           Navarro Regional Hospital         12         \$1,352,922           Navigant Consulting Inc         \$5         \$1,445,263           Neighborare Pharmacy Services Inc         \$5         \$1,445,263           Neighborare Pharmacy Services Inc         \$2         \$6,382,78           Netsuant New York Inc         \$3         \$6,551,132           New Horizone Family Center Inc         \$2         \$939,845           New Horizone Family Center Inc         \$3         \$66,551,132           New Horizone Family Center         \$6         \$1,473,120           Northrop Gramman Information Technology,         \$6         \$1,473,120   |                                       |           |                 |
| Morn Vela Milan Inc         3         \$3,886,864           Mosaic Frances Hosp Regal Hilth Care Cntr         16         \$8,587,50.1           Ming Management Consultants Inc         3         \$4,092,955           Mit My Management Consultants Inc         7         \$1,341,117           N F Consulting Services         2         \$2,797,114           Na Copaches Memorial Hospital         17         \$7,335,895           National Envelope - Acec Lie         95         \$618,508           National Flood Insurance Program         54         \$5,961,000           Navairan Regional Hospital         12         \$1,352,922           Navaigant Consulting Inc         5         \$1,445,263           Neighbocrare Pharmacy Services Inc         2         \$6,388,278           Neighbocrare Pharmacy Services Inc         2         \$6,388,278           Neighbocrare Pharmacy Services Inc         2         \$6,388,278           New Beginning Center Inc         2         \$33,305,567           New Beginning Center Inc         2         \$93,9845           New Beginning Center Inc         2         \$93,9845           New Beginning Center Inc         2         \$93,9845           New Beginning Center Inc         2         \$3,351,841,350   |                                       |           |                 |
| Mother Frances Hosp Regal Hilth Care Curr         16         \$3,875,031           Mg Management Consultants Inc         3         \$4,092,955           Mythics, Inc         7         \$1,341,117           N F Consulting Services         2         \$2,970,114           Nacogolo-hes Memorial Hospital         17         \$7,353,895           National Envelope - Aceo Lle         95         \$618,508           National Flood Insurance Program         54         \$5,961,000           Navarro Regional Hospital         12         \$1,345,203           Avisgant Consulting Inc         5         \$1,445,203           Neighborcare Pharmacy Services Inc         2         \$6,388,278           Neighborcare Pharmacy Services Inc         3         \$5,501,302           Neighborcare Pharmacy Services Inc         3         \$5,501,305           Neighborcare Pharmacy Services Inc         3         \$5,501,305           New Beginning Center Inc         2         \$5,993,815           New Beginning Center Inc         2         \$5,993,815           New Berry Comman         6         \$14,731,210           Northrop Grumman Technical Services Inc         16         \$66,502           New Berry Comman Technical Services Inc         16         \$566,502  |                                       |           |                 |
| Mother Frances Hosp Regarl Hith Care Citr         16         \$3,875,031           Mig Management Consultants Inc         3         \$4,092,955           Mythics, Inc         7         \$1,341,117           NF Consulting Services         2         \$2,701,114           Nacogloches Memorial Hospital         17         \$7,335,895           National Evold Insurance Program         54         \$5,961,000           Naviarro Regional Hospital         12         \$1,352,922           Navigant Consulting Inc         5         \$1,445,203           Neighborcare Pharmacy Services Inc         2         \$6,388,278           Neighborcare Pharmacy Services Inc         3         \$5,501,132           Neighborcare Pharmacy Services Inc         2         \$5,388,278           Neighborcare Pharmacy Services Inc         3         \$5,551,132           New Beginning Center Inc         2         \$5,998,845           New Beginning Center Inc         2         \$5,998,845           New Beginning Center Inc         3         \$5,600,576           Nilsgan Water Company         6         \$1,473,120           Northrop Grumman Technical Services Inc         16         \$5,665,122           Northrop Grumman Technical Services Inc         16         \$5,665,022  | Mosaic Family Services Inc            |           |                 |
| My Management Consultains In My Mythics, In C         3         \$4,002,955         My Mythics, In C         7         \$1,314,117         N F Consulting Services         2         \$2,970,114         Nacogloches Memorial Hospital         117         \$7,335,395         S618,508         National Evode Memorial Hospital         195         \$618,508         National Evode Insurance Program         \$4         \$5,961,000         Navarro Regional Hospital         \$1         \$1,352,922         Navigant Consulting Inc         \$5         \$1,445,263         Nest Burnal My Services Inc         \$2         \$6,388,278         Nest Burnal My Services Inc         \$3         \$3,600,567         Nest Burnal New York Inc         \$3         \$3,600,567         Nest Burnal New York Inc         \$3         \$6,551,132         New Beginning Center Inc         \$2         \$593,845         Nest Burnal New York Inc         \$3         \$660,576         Nest Burnal New York Inc         \$4         \$1,762,487 <td< td=""><td></td><td>16</td><td>\$5,875,031</td></td<>  |                                       | 16        | \$5,875,031     |
| N F Consulting Services         2         \$2,970,114           Nacogdoches Memorial Hospital         17         \$7,355,895           National Ervelope - Aeco Llc         95         \$618,508           National Ervelope - Aeco Llc         95         \$618,508           National Ervelope - Aeco Llc         95         \$618,508           National Ervelope - Aeco Llc         95         \$61,500           Navarro Regional Hospital         12         \$1,352,922           Navigan Consulting Inc         5         \$1,445,663           Neighboracer Pharmacy Services Inc         2         \$6,388,278           Netstant New York Inc         33         \$3,630,567           Nebus Inc         13         \$6,551,132           New Beginning Center Inc         2         \$939,845           New Horizon Family Center         3         \$680,576           Nigara Water Company         6         \$1,475,120           Northrop Grumman Information Technology,         40         \$188,024,110           Northrop Grumman Information Technology,         40         \$188,024,110           Northrop Grumman Information Technology,         40         \$1,475,120           Northrop Grumman Information Technology,         40         \$1,475,120           Nor   |                                       | 3         | \$4,092,955     |
| Nacogoches Memorial Hospital         17         \$7.335.895           National Envelope - Aeco Llc         95         \$618.508           National Flood Insurance Program         54         \$5.961.000           Navarro Regional Hospital         12         \$1,352.922           Navigant Consulting Inc         5         \$14,452.63           Neighborcare Pharmacy Services Inc         2         \$5.388.278           Netsmart New York Inc         13         \$6.551.132           New Boginning Center Inc         2         \$393.845           New Horizon Family Center         3         \$680.576           Niagran Water Company         6         \$1,473.120           Northrop Grumman Information Technology,         40         \$148,024.110           Northrop Grumman Technical Services Inc         16         \$666.502           Northwest Texas Healthcare System Inc         19         \$35,184.350           Nucecs County Community Action-538619         2         \$2,347.550           Nucecs County Community Action-538619         2         \$2,347.550           Oakheld Pharmacy         4         \$1,105,487           Oc Imagistics Inc         1,968         \$1,244,944           Ochiltree General Hospital         10         \$51,684   | Mythics, Inc                          | 7         | \$1,341,117     |
| National Envelope - Aeco Lic         95         \$618,508           National Flood Insurance Program         54         \$5,961,000           Navarro Regional Hospital         12         \$1,352,922           Navigant Consulting Inc         5         \$1,445,263           Neighborcare Pharmacy Services Inc         2         \$6,388,278           Netsmart New York Inc         33         \$3,630,567           New Beginning Center Inc         2         \$399,845           New Beginning Center Inc         3         \$660,576           Nigara Water Company         6         \$1,473,120           Northory Crumman Technical Services Inc         16         \$3680,576           Northory Grumman Technical Services Inc         16         \$3660,572           Northory Grumman Technical Services Inc         19         \$3,345,500           Northory Grumman Technical Servi  | N F Consulting Services               | 2         | \$2,970,114     |
| National Flood Insurance Program         54         \$5,961,000           Navarro Regional Hospital         12         \$1,352,922           Navigant Consulting Inc         5         \$1,445,263           Neighborcare Pharmacy Services Inc         2         \$6,538,278           Netsmart New York Inc         33         \$3,630,567           Neubus Inc         13         \$6,551,132           New Beginning Center Inc         2         \$939,845           New Horizon Family Center         3         \$680,576           Niagran Water Company         6         \$1,473,120           Northory Grumman Information Technology,         40         \$148,024,110           Northory Grumman Technical Services Inc         16         \$66,502           Northory Grumman Technical Services Inc         19         \$33,184,350           Nuces County Community Action-538619         2         \$2,347,550           Oakbeal Medical Center         14         \$2,246,121           Oakbell Pharmacy         4         \$1,705,487           Oc Imagistics Inc         1,968         \$1,244,944           Ochiltree General Hospital         10         \$517,684           Odisa Regional Hospital         10         \$517,684           Odisa Regional Hospital District  | Nacogdoches Memorial Hospital         | 17        | \$7,335,895     |
| Navarro Regional Hospital         12         \$1,352,922           Navigant Consulting Inc         5         \$1,445,263           Neighboreare Pharmacy Services Inc         2         \$6,388,278           Netsmart New York Inc         33         \$3,630,567           Neubus Inc         13         \$6,551,132           New Beginning Center Inc         2         \$939,845           New Horizon Family Center         3         \$680,576           Niagara Water Company         6         \$1,473,120           Northrop Grumman Information Technology,         40         \$148,024,110           Northrop Grumman Technical Services Inc         16         \$666,502           Northwest Texas Healthcare System Inc         19         \$35,184,350           Nuces County Community Action-538619         2         \$2,347,550           Nuces County Community Action-538619         2         \$2,347,550           Oce Imagistics Inc         1,968         \$1,244,944           Ochiltree General Hospital         10         \$51,7684           Ochiltree General Hospital         10         \$51,7684           Odissa Regional Hospital District Dba Ham         11         \$516,822           Olice of the Automey General         3         \$850,493 <td< td=""><td>National Envelope - Aeco Llc</td><td>95</td><td>\$618,508</td></td<>  | National Envelope - Aeco Llc          | 95        | \$618,508       |
| Naigant Consulting Inc         5         \$1,445,263           Neighborcare Pharmacy Services Inc         2         \$6,388,278           Nethmart New York Inc         33         \$3,303,0567           Neubus Inc         13         \$6,551,132           New Beginning Center Inc         2         \$939,845           New Horizon Family Center         3         \$680,576           Niagara Water Company         6         \$1,473,120           Northrop Grumman Information Technology,         40         \$148,024,110           Northrop Grumman Information Technology,         40         \$148,024,110           Northrop Grumman Technical Services Inc         16         \$666,502           Northrop Grumman Information Technology,         40         \$148,024,110           Northrop Grumman Information Technology,         40         \$148,024,110           Northrop Grumman Information Technology,         19         \$35,184,350           Northrop Grumman Information Technology,         19         \$35,184,350           Nucces County Community Action-538619         2         \$2,347,550           Oakcell Pharmacy         4         \$1,705,487           Oce Imagistics Inc         1,968         \$1,244,944           Ochiltree General Hospital         6         \$42,797  | National Flood Insurance Program      | 54        | \$5,961,000     |
| Neighborcare Pharmacy Services Inc         2         \$6,388,278           Netsmart New York Inc         33         \$3,50,567           New Beginning Center Inc         13         \$6,551,132           New Beginning Center Inc         2         \$939,845           New Horizon Family Center         3         \$680,576           Niagara Water Company         6         \$1,473,120           Northrop Grumman Information Technology,         40         \$148,024,110           Northrop Grumman Technical Services Inc         16         \$666,502           Northrop Grumman Technical Services Inc         19         \$35,184,350           Nuces County Community Action-538619         2         \$2,347,550           Oakbend Medical Center         14         \$2,646,121           Oakdell Pharmacy         4         \$1,705,487           Oc Imagistics Inc         1,968         \$1,244,944           Ochiltree General Hospital         10         \$51,768,4           Odesa Regional Hospital         6         \$42,797,063           Office of the Attorney General         3         \$4,500,200           Office of the Attorney General         3         \$5,682,201           Olise Health Services         2         \$20,211,718           Omnicare Pharma  | Navarro Regional Hospital             | 12        | \$1,352,922     |
| Netsmart New York Inc         33         \$3,630,567           Neubus Inc         13         \$6,551,132           New Beginning Center Inc         2         \$939,845           New Horizon Family Center         3         \$680,576           Niegara Water Company         6         \$1,473,120           Northrop Grumman Information Technology,         40         \$148,024,110           Northrop Grumman Technical Services Inc         16         \$666,502           Northwest Texas Healthcare System Inc         19         \$351,184,350           Nucecs County Community Action-538619         2         \$2,347,550           Oakbeeld Medical Center         14         \$2,646,121           Oakbell Pharmacy         4         \$1,705,487           Oce Imagistics Inc         1,968         \$1,244,944           Ochiltree General Hospital         10         \$517,684           Odessar Regional Hospital         6         \$42,797,063           Office of the Attorney General         3         \$850,493           Office of the Governor         3         \$850,493           Olney Hamilton Hospital District Dba Ham         11         \$516,822           Olsten Health Services         2         \$20,211,718           Omnicare Pharmacy of Texas 2, L  | Navigant Consulting Inc               | 5         | \$1,445,263     |
| Neubus Inc         13         \$6,551,132           New Beginning Center Inc         2         \$939,845           New Horizon Family Center         3         \$680,576           Niagara Water Company         6         \$1,473,120           Northrop Grumman Information Technology,         40         \$148,024,110           Northrop Grumman Technical Services Inc         16         \$666,502           Northwest Texas Healthcare System Inc         19         \$355,184,350           Nuces County Community Action-538619         2         \$2,347,550           Oakbend Medical Center         14         \$2,246,121           Oakdell Pharmacy         4         \$1,705,487           Oc Imagistics Inc         1,968         \$1,244,944           Ochiltree General Hospital         10         \$517,684           Odessa Regional Hospital         6         \$42,797,063           Office of the Attorney General         3         \$4,500,200           Office of the Governor         3         \$850,493           Olney Hamilton Hospital District Dba Ham         11         \$516,822           Olsten Health Services         2         \$20,211,718           Omnicare Pharmacy of Texas 1, Lp         5         \$3,374,356           Oncology Pharmacy Servi  | Neighborcare Pharmacy Services Inc    | 2         | \$6,388,278     |
| New Beginning Center Inc         2         \$939,845           New Horizon Family Center         3         \$680,576           Niagara Water Company         6         \$1,473,120           Northrop Grumman Information Technology,         40         \$148,024,110           Northrop Grumman Technical Services Inc         16         \$666,502           Northwest Texas Healthcare System Inc         19         \$35,184,350           Nucces County Community Action-538619         2         \$2,347,550           Oakbend Medical Center         14         \$2,646,121           Oakbend Medical Center         14         \$2,646,121           Oakbend Medical Hospital         10         \$517,684           Oce Imagistics Inc         1968         \$1,244,944           Ochiltree General Hospital         10         \$517,684           Odessa Regional Hospital         10         \$517,684           Odessa Regional Hospital         3         \$4,500,200           Office of the Attorney General         3         \$850,493           Olney Hamilton Hospital District Dba Ham         11         \$516,822           Olney Hamilton Hospital District Dba Ham         11         \$516,822           Omnicare Pharmacy of Texas 1, Lp         5         \$3,374,356   | Netsmart New York Inc                 | 33        | \$3,630,567     |
| New Horizon Family Center         3         \$680,576           Niagara Water Company         6         \$1,473,120           Northrop Grumman Information Technology,         40         \$148,024,110           Northrop Grumman Technical Services Inc         16         \$666,502           Northwest Texas Healthcare System Inc         19         \$35,184,350           Nucces County Community Action-538619         2         \$2,347,550           Oakbend Medical Center         14         \$2,646,121           Oakbend Medical Center         4         \$1,705,487           Oce Imagistics Inc         1,968         \$1,705,487           Oce Imagistics Inc         1,968         \$1,244,944           Ochiltree General Hospital         10         \$517,684           Odessa Regional Hospital         6         \$42,797,063           Office of the Attorney General         3         \$850,493           Office of the Governor         3         \$850,493           Olney Hamilton Hospital District Dba Ham         11         \$516,822           Olse Health Services         2         \$20,211,718           Omnicare Pharmacy of Texas 1, Lp         6         \$14,484,981           Omnicare Pharmacy of Texas 2, Lp         5         \$3,374,356 <t< td=""><td>Neubus Inc</td><td></td><td>\$6,551,132</td></t<>   | Neubus Inc                            |           | \$6,551,132     |
| Niagara Water Company         6         \$1,473,120           Northrop Grumman Information Technology,         40         \$148,024,110           Northrop Grumman Technical Services Inc         16         \$666,502           Northwest Texas Healthcare System Inc         19         \$353,843,50           Nucces County Community Action-538619         2         \$2,347,50           Oakdell Pharmacy         4         \$2,646,121           Oakdell Pharmacy         4         \$1,705,487           Oce Imagistics Inc         1,968         \$1,244,944           Ochiltree General Hospital         10         \$517,684           Odessa Regional Hospital         6         \$42,797,063           Office of the Attorney General         3         \$4,000,00           Office of the Governor         3         \$516,822           Olsten Health Services         2         \$20,211,718           Omnicare Pharmacy of Texas 1, Lp         6         \$14,484,981           Omnicare Pharmacy of Texas 2, Lp         5         \$3,374,356           Oncology Pharmacy Services Inc         35         \$3,119,688           One Schreiner Center Management Inc         7         \$4,002,050   | New Beginning Center Inc              | 2         | \$939,845       |
| Northrop Grumman Information Technology,         40         \$148,024,110           Northrop Grumman Technical Services Inc         16         \$666,502           Northwest Texas Healthcare System Inc         19         \$35,184,350           Nucese County Community Action-538619         2         \$2,347,550           Oakbend Medical Center         14         \$2,646,121           Oakdell Pharmacy         4         \$1,705,487           Oce Imagistics Inc         1,968         \$1,244,944           Ochiltree General Hospital         10         \$517,684           Odessa Regional Hospital         6         \$42,797,063           Office of the Attorney General         3         \$4,500,200           Office of the Governor         3         \$850,493           Ollsten Health Services         2         \$20,211,718           Omnicare Pharmacy of Texas 1, Lp         6         \$14,484,981           Omnicare Pharmacy of Texas 2, Lp         5         \$3,374,356           Oncology Pharmacy Services Inc         35         \$3,119,688           One Schreiner Center Management Inc         12         \$4,002,050  | New Horizon Family Center             | 3         | \$680,576       |
| Northrop Grumman Technical Services Inc         16         \$666,502           Northwest Texas Healthcare System Inc         19         \$35,184,350           Nuces County Community Action-538619         2         \$2,347,550           Oakbend Medical Center         14         \$2,646,121           Oakbend Medical Center         14         \$1,705,487           Oce Imagistics Inc         1,968         \$1,244,944           Ochiltree General Hospital         10         \$517,684           Odessa Regional Hospital         10         \$517,684           Office of the Attorney General         3         \$4,500,200           Office of the Governor         3         \$850,493           Olney Hamilton Hospital District Dba Ham         11         \$516,822           Olsten Health Services         2         \$20,211,718           Omnicare Pharmacy of Texas 1, Lp         6         \$14,484,981           Omnicare Pharmacy of Texas 2, Lp         5         \$3,374,356           Oncology Pharmacy Services Inc         35         \$3,119,688           One Schreiner Center Management Inc         7         \$4,002,050  | Niagara Water Company                 |           |                 |
| Northwest Texas Healthcare System Inc         19         \$35,184,350           Nucces County Community Action-538619         2         \$2,347,550           Oakbend Medical Center         14         \$2,646,121           Oakdell Pharmacy         4         \$1,705,487           Oce Imagistics Inc         1,968         \$1,244,944           Ochiltree General Hospital         10         \$517,684           Odessa Regional Hospital         6         \$42,797,063           Office of the Attorney General         3         \$4,500,200           Office of the Governor         3         \$850,493           Olney Hamilton Hospital District Dba Ham         11         \$516,822           Olsten Health Services         2         \$20,211,718           Omnicare Pharmacy of Texas 1, Lp         6         \$14,484,981           Omnicare Pharmacy of Texas 2, Lp         5         \$3,374,356           Oncology Pharmacy Services Inc         35         \$3,119,688           One Schreiner Center Management Inc         12         \$518,434           Onestar Foundation Inc         7         \$4,002,050   |                                       | 40        |                 |
| Nucces County Community Action-538619         2         \$2,347,550           Oakbend Medical Center         14         \$2,646,121           Oakbell Pharmacy         4         \$1,705,487           Oce Imagistics Inc         1,968         \$1,244,944           Ochiltree General Hospital         10         \$517,684           Odessa Regional Hospital         6         \$42,797,063           Office of the Attorney General         3         \$4,500,200           Office of the Governor         3         \$516,822           Olsten Health Services         2         \$20,211,718           Omnicare Pharmacy of Texas 1, Lp         6         \$14,484,981           Omnicare Pharmacy of Texas 2, Lp         5         \$3,374,356           Oncology Pharmacy Services Inc         35         \$3,374,356           Oncology Pharmacy Services Inc         35         \$3,311,688           One Schreiner Center Management Inc         12         \$518,434           Onestar Foundation Inc         7         \$4,002,050   |                                       |           |                 |
| Oakbend Medical Center         14         \$2,646,121           Oakdell Pharmacy         4         \$1,705,487           Oce Imagistics Inc         1,968         \$1,244,944           Ochiltree General Hospital         10         \$517,684           Odesa Regional Hospital         6         \$42,797,063           Office of the Attorney General         3         \$4500,200           Office of the Governor         3         \$850,493           Olney Hamilton Hospital District Dba Ham         11         \$516,822           Olsten Health Services         2         \$20,211,718           Omnicare Pharmacy of Texas 1, Lp         6         \$14,484,981           Omnicare Pharmacy of Texas 2, Lp         5         \$3,374,356           Oncology Pharmacy Services Inc         35         \$3,119,688           One Schreiner Center Management Inc         12         \$518,434           Onestar Foundation Inc         7         \$4,002,050   |                                       |           |                 |
| Oakdell Pharmacy       4       \$1,705,487         Oce Imagistics Inc       1,968       \$1,244,944         Ochiltree General Hospital       10       \$517,684         Odessa Regional Hospital       6       \$42,797,063         Office of the Attorney General       3       \$4,500,200         Office of the Governor       3       \$850,493         Olney Hamilton Hospital District Dba Ham       11       \$516,822         Olsten Health Services       2       \$20,211,718         Omnicare Pharmacy of Texas 1, Lp       6       \$14,484,981         Omnicare Pharmacy of Texas 2, Lp       5       \$3,374,356         Oncology Pharmacy Services Inc       35       \$3,119,688         One Schreiner Center Management Inc       12       \$518,434         Onestar Foundation Inc       7       \$4,002,050   |                                       |           |                 |
| Oce Imagistics Inc       1,968       \$1,244,944         Ochiltree General Hospital       10       \$517,684         Odessa Regional Hospital       6       \$42,797,063         Office of the Attorney General       3       \$4,500,200         Office of the Governor       3       \$850,493         Oley Hamilton Hospital District Dba Ham       11       \$516,822         Olsten Health Services       2       \$20,211,718         Omnicare Pharmacy of Texas 1, Lp       6       \$14,484,981         Omnicare Pharmacy of Texas 2, Lp       5       \$3,374,356         Oncology Pharmacy Services Inc       35       \$3,119,688         One Schreiner Center Management Inc       12       \$518,434         Onestar Foundation Inc       7       \$4,002,050   |                                       | 14        |                 |
| Ochiltree General Hospital       10       \$517,684         Odessa Regional Hospital       6       \$42,797,063         Office of the Attorney General       3       \$4,500,200         Office of the Governor       3       \$850,493         Olney Hamilton Hospital District Dba Ham       11       \$516,822         Olsten Health Services       2       \$20,211,718         Omnicare Pharmacy of Texas 1, Lp       6       \$14,484,981         Omnicare Pharmacy of Texas 2, Lp       5       \$3,374,356         Oncology Pharmacy Services Inc       35       \$3,119,688         One Schreiner Center Management Inc       12       \$518,434         Onestar Foundation Inc       7       \$4,002,050   |                                       | 4         |                 |
| Odessa Regional Hospital       6       \$42,797,063         Office of the Attorney General       3       \$4,500,200         Office of the Governor       3       \$850,493         Olney Hamilton Hospital District Dba Ham       11       \$516,822         Olsten Health Services       2       \$20,211,718         Omnicare Pharmacy of Texas 1, Lp       6       \$14,484,981         Omnicare Pharmacy of Texas 2, Lp       5       \$3,374,356         Oncology Pharmacy Services Inc       35       \$3,119,688         One Schreiner Center Management Inc       12       \$518,434         Onestar Foundation Inc       7       \$4,002,050   |                                       |           |                 |
| Office of the Attorney General       3       \$4,500,200         Office of the Governor       3       \$850,493         Olney Hamilton Hospital District Dba Ham       11       \$516,822         Olsten Health Services       2       \$20,211,718         Omnicare Pharmacy of Texas 1, Lp       6       \$14,484,981         Omnicare Pharmacy of Texas 2, Lp       5       \$3,374,356         Oncology Pharmacy Services Inc       35       \$3,119,688         One Schreiner Center Management Inc       12       \$518,434         Onestar Foundation Inc       7       \$4,002,050   | •                                     |           |                 |
| Office of the Governor       3       \$850,493         Olney Hamilton Hospital District Dba Ham       11       \$516,822         Olsten Health Services       2       \$20,211,718         Omnicare Pharmacy of Texas 1, Lp       6       \$14,484,981         Omnicare Pharmacy of Texas 2, Lp       5       \$3,374,356         Oncology Pharmacy Services Inc       35       \$3,119,688         One Schreiner Center Management Inc       12       \$518,434         Onestar Foundation Inc       7       \$4,002,050  |                                       |           |                 |
| Olney Hamilton Hospital District Dba Ham       11       \$516,822         Olsten Health Services       2       \$20,211,718         Omnicare Pharmacy of Texas 1, Lp       6       \$14,484,981         Omnicare Pharmacy of Texas 2, Lp       5       \$3,374,356         Oncology Pharmacy Services Inc       35       \$3,119,688         One Schreiner Center Management Inc       12       \$518,434         Onestar Foundation Inc       7       \$4,002,050   | · · · · · · · · · · · · · · · · · · · |           |                 |
| Olsten Health Services       2       \$20,211,718         Omnicare Pharmacy of Texas 1, Lp       6       \$14,484,981         Omnicare Pharmacy of Texas 2, Lp       5       \$3,374,356         Oncology Pharmacy Services Inc       35       \$3,119,688         One Schreiner Center Management Inc       12       \$518,434         Onestar Foundation Inc       7       \$4,002,050   |                                       |           |                 |
| Omnicare Pharmacy of Texas 1, Lp       6       \$14,484,981         Omnicare Pharmacy of Texas 2, Lp       5       \$3,374,356         Oncology Pharmacy Services Inc       35       \$3,119,688         One Schreiner Center Management Inc       12       \$518,434         Onestar Foundation Inc       7       \$4,002,050   |                                       |           |                 |
| Omnicare Pharmacy of Texas 2, Lp       5       \$3,374,356         Oncology Pharmacy Services Inc       35       \$3,119,688         One Schreiner Center Management Inc       12       \$518,434         Onestar Foundation Inc       7       \$4,002,050   |                                       |           |                 |
| Oncology Pharmacy Services Inc         35         \$3,119,688           One Schreiner Center Management Inc         12         \$518,434           Onestar Foundation Inc         7         \$4,002,050  |                                       |           |                 |
| One Schreiner Center Management Inc         12         \$518,434           Onestar Foundation Inc         7         \$4,002,050  |                                       |           |                 |
| Onestar Foundation Inc 7 \$4,002,050   |                                       |           |                 |
|  | <u> </u>                              |           |                 |
| Dear Com   |                                       |           |                 |
| Opex Corp 4 \$939,016  | Open Cutp                             | 4         | φ232,010        |

|  | Number of           | Total Amount of            |
|--|---------------------|----------------------------|
| Contractor   | Aggregate Contracts | Aggregate Contracts        |
| Outing Con Enterprise In                                 | <del></del>         |                            |
| Option Care Enterprises Inc Oracle                       | 5<br>2              | \$3,175,196<br>\$9,973,494 |
| Oscar Rosa   | 3                   | \$9,973,494<br>\$5,094,364 |
| Otsuka America Pharmaceutical Inc                        | 2                   | \$3,094,364<br>\$1,500,000 |
| P D Morrison Enterprises Inc                             | 29,164              | \$12,433,898               |
|  | 29,104              | \$767,391                  |
| P S P Enterprise Inc Padre Behavioral Health System Inc. | 11                  | \$1,296,079                |
| Palestine Principal Healthcare Lp                        | 11                  | \$2,322,166                |
| Palm Court Inc   | 5                   | \$2,322,100<br>\$547,155   |
| Palo Pinto Co Hosp Dist Dba Palo Pinto G                 | 16                  | \$1,606,723                |
| Pampa Hospital Lp  | 4                   | \$1,934,758                |
| Panhandle Crisis Center                                  | 2                   | \$668,299                  |
| Paris Dhs Llc  | 7                   | \$747,764                  |
| Park Infusion Services, Lp                               | 6                   | \$655,731                  |
| Parkview Properties Inc                                  | 10                  | \$736,968                  |
| Parusa Investment Corporation                            | 4                   | \$1,901,207                |
| Paul Young Properties Ltd                                | 6                   | \$757,546                  |
| Pay and Save Inc   | 6                   | \$1,538,317                |
| Pds Technical Services Inc                               | 5                   | \$1,085,114                |
| Pecos & 15Th Ltd   | 8                   | \$966,393                  |
| Pecos County Memorial Hospital                           | 13                  | \$871,022                  |
| Pedro Manuel Yzaguirre Jr.                               | 2                   | \$3,611,115                |
| Pengo Realty Lp  | 17                  | \$3,246,569                |
| Peoples Preferred Pharmacy Llc                           | 4                   | \$6,456,988                |
| Permian Basin Wdb  | 6                   | \$676,311                  |
| Permian Regional Medical Center                          | 14                  | \$1,074,206                |
| Pharmacy Corporation of America                          | 11                  | \$17,115,298               |
| Pharmacy Operations Inc                                  | 3                   | \$512,768                  |
| Pharmacy Plus Inc  | 9                   | \$2,685,949                |
| Pharmacy Shop Inc  | 4                   | \$623,979                  |
| Pharmcare Llc  | 3                   | \$565,353                  |
| Pharmed Lp   | 5                   | \$6,963,532                |
| Pharmerica   | 2                   | \$1,682,000                |
| Pharmserv Inc  | 2                   | \$690,336                  |
| Pharmworks Llc   | 2                   | \$1,730,475                |
| Phonak   | 11                  | \$611,770                  |
| Pickwell Partners Ltd                                    | 12                  | \$3,385,977                |
| Pitney Bowes Global Financial Svcs Llc                   | 166                 | \$1,135,001                |
| Pitney Bowes Inc   | 954                 | \$4,889,987                |
| Pitney Bowes Reserve Account                             | 138                 | \$21,530,395               |
| Pjf Management Inc                                       | 2                   | \$994,136                  |
| Port Arthur 2000 Ltd                                     | 7                   | \$1,297,296                |
| Porter Pharmacy Inc                                      | 2                   | \$892,637                  |
| Postmaster Attention Finance Window                      | 886                 | \$7,227,310                |
| Pram International                                       | 10                  | \$798,540                  |
| Presbyterian Hospital of Dallas                          | 5                   | \$28,182,978               |
| Prhc-Ennis Lp  | 13                  | \$608,241                  |
| Printmailpro.Com   | 10                  | \$561,148                  |
| Professional Pharmacy Ii                                 | 2                   | \$1,332,896                |
| Providence Health Services of Waco                       | 16                  | \$1,548,611                |
| Providence Rx Care Inc                                   | 2                   | \$1,879,610                |
| Public Strategies, Inc.                                  | 2                   | \$3,350,000                |
| Puerto Rico Pharmacy Inc                                 | 2                   | \$2,000,957                |
| Quad Rx Lc   | 2                   | \$2,137,507                |
| Randalls   | 109                 | \$10,050,527               |
| Randy Bennett Enterprises Inc                            | 2                   | \$537,096                  |
| Rapisource Llc   | 7                   | \$1,409,197                |
| Rar2-North Tech Tx Lp                                    | 11                  | \$695,812                  |
| Raymondville Family Pharmacy, Llp                        | 2                   | \$1,403,710                |
| Ray's Town North   | 4                   | \$2,287,177                |
| 20   |                     |                            |

|  | Number of           | Total Amount of              |
|--|---------------------|------------------------------|
| Contractor   | Aggregate Contracts | <b>Aggregate Contracts</b>   |
| Razi Rx Inc  | 3                   | \$925,637                    |
| Recept Pharmacy Lp   | 20                  | \$2,152,258                  |
| Re-Consulting, Inc.  | 2                   | \$545,120                    |
| Red Oak Drug Inc   | 2                   | \$1,442,788                  |
| Reddy Ice Corporation  | 25                  | \$5,061,443                  |
| Refugee Services of Texas Inc                                | 8                   | \$1,798,926                  |
| Regency Nursing & Rehabilitation Ctrs In                     | 6                   | \$718,639                    |
| Renaissance Cooperative - A Texas Joint                      | 2                   | \$835,162                    |
| Reuss Pharmacies Inc   | 2                   | \$812,778                    |
| Rfd & Associates Inc   | 9                   | \$1,814,202                  |
| Rgv Properties Inc   | 12                  | \$1,034,736                  |
| Rhyan Technology Services                                    | 9                   | \$2,546,238                  |
| Richard Memillan   | 2                   | \$622,665                    |
| Richard's Pharmacy #2 Llc                                    | 2                   | \$1,282,444                  |
| Richmond Park Llc  | 6                   | \$827,414                    |
| River Crest Hospital Inc                                     | 10                  | \$1,114,520                  |
| Riverside General Hospital Inc                               | 14                  | \$3,049,111                  |
| Rnr Enterprises Inc  | 2                   | \$539,175                    |
| Robert De La Chica   | 2                   | \$2,080,743                  |
| Rockford Business Interiors Inc                              | 167                 | \$734,967                    |
| Rolling Plains Memorial Hosp                                 | 14                  | \$1,368,461                  |
| Rufus H Duncan Jr  | 10                  | \$656,444                    |
| Rx Herrera Pharmacy Inc                                      | 2                   | \$887,308                    |
| S & J Pharmacy #2  | 2                   | \$1,557,204                  |
| Sachse Pharmacy Inc  | 2                   | \$11,011,840                 |
| Safe Laredo Property Llc                                     | 9                   | \$652,445                    |
| Safe Sight   | 31                  | \$525,059                    |
| Saleh Children Lp  | 18                  | \$956,065                    |
| Salvation Army   | 3                   | \$1,003,417                  |
| Sam's East Inc.  | 65                  | \$3,693,446                  |
| San Antonio Food Bank Inc                                    | 4                   | \$4,221,813                  |
| San Gar Properties Ltd                                       | 20                  | \$1,026,053                  |
| Santo Andrei Ltd   | 2                   | \$540,660                    |
| Sapient Partners Ii Lp                                       | 7                   | \$533,967                    |
| Saran Ltd (Lease Payments)                                   | 13                  | \$1,498,607                  |
| Sbc Global Services Inc                                      | 112                 | \$81,527,114                 |
| Schertz Properties Lp  | 32                  | \$1,842,785                  |
| Schleicher County  | 16                  | \$4,342,140                  |
| Science Applications International                           | 3                   | \$8,705,557                  |
| Scott & White Mem Hosp Scott Sherwood                        | 18                  | \$9,793,607                  |
| Sellers Dorsey & Associates Llc                              | 3                   | \$849,525                    |
| Seminole Hospital District of Gaines Co                      | 14                  | \$564,044                    |
| Sequel Data Systems Inc                                      | 2                   | \$806,570                    |
| Sha Llc  | 2                   | \$193,618,826<br>\$5,389,960 |
| Shannon Medical Center                                       | 15<br>90            |                              |
| Shared Technologies Sharp Electronics Corporation            | 90<br>221           | \$895,320                    |
|  |                     | \$2,731,775                  |
| Sheardigital Inc   | 4 2                 | \$5,616,009<br>\$603,279     |
| Shelter Agencies For Families In East Te                     | 3                   | \$2,735,900                  |
| Sherry Matthews Advertising Shi Government Solutions Inc     | 310                 | \$15,769,282                 |
| Signature Pampa Hospital Lp                                  |                     |                              |
|  | 4<br>6              | \$1,014,316<br>\$5,820,476   |
| Simpatico Software Systems, Inc. Sindhu Enterprise Inc       | 2                   |                              |
| •  | 4                   | \$507,225<br>\$608,813       |
| Sma Group Inc<br>Software Engineering Services               | 3                   | \$1,578,356                  |
| Software Engineering Services Sonnenburg Enterprises Inc     | 2                   | \$1,578,336<br>\$892,941     |
| South East Texas Regional Planning Commi                     | 9                   | \$892,941<br>\$45,604,291    |
| South Texas Blood & Tissue Center                            | 2                   | \$45,604,291<br>\$6,000,000  |
| South Texas Brood & Tissue Center Southwest General Hospital | 19                  | \$8,450,984                  |
| South of South Hospital                                      | 40                  | ψ0,120,704                   |

| Contractor   | Number of           | Total Amount of             |
|--|---------------------|-----------------------------|
| Contractor   | Aggregate Contracts | Aggregate Contracts         |
| Southwest Neuropsychiatric Inst                              | 11                  | \$1,273,503                 |
| Southwestern Bell Telephone L P                              | 6,572               | \$8,983,073                 |
| Specialized Pharmaceuticals Inc                              | 2                   | \$1,059,664                 |
| Spohn Bee County Hospital                                    | 11                  | \$1,323,129                 |
| Spohn Kleberg Memorial Hospital                              | 11                  | \$2,476,250                 |
| Spring Branch Medical Center Inc                             | 3                   | \$13,402,565                |
| Spring Cypresswood Cvs Lp                                    | 6                   | \$1,616,050                 |
| St Anthony's Hospital  | 11                  | \$3,237,948                 |
| St Joseph Regional Health Center                             | 13                  | \$3,655,906                 |
| St Marie Clinic P.A. Pharmacy #145560                        | 2                   | \$3,087,444                 |
| St Marks Medical Center                                      | 11                  | \$749,128                   |
| St. David's Healthcare Partnership, L.P.                     | 31                  | \$47,175,234                |
| St. Joseph Medical Center                                    | 15                  | \$9,985,337                 |
| Star County Hospital District                                | 31                  | \$2,211,682<br>\$1,547,815  |
| State Auditor's Office State Office of Risk Management       | 135<br>4            | \$1,547,815<br>\$14,857,978 |
| State Office of Risk Management Stonebridge Technologies Inc | 7                   | \$14,837,978<br>\$2,277,473 |
| Summit Rental & Management Co Llc                            | 8                   | \$633,217                   |
| Sun Valley Ltd   | 4                   | \$919,894                   |
| Sun Ventures Inc   | 19                  | \$1,609,271                 |
| Super Drug Mart Inc  | 2                   | \$2,909,455                 |
| Superior Health Plan Inc                                     | 6                   | \$2,484,384,747             |
| Syncsort Inc   | 4                   | \$841,170                   |
| T & T Village Supermarket # 2                                | 2                   | \$1,053,834                 |
| T/E Management Co Llc  | 7                   | \$3,524,189                 |
| Tamus Health Science Center                                  | 2                   | \$1,735,122                 |
| Target Corporation   | 133                 | \$13,976,533                |
| Tarrant Area Food Bank                                       | 4                   | \$536,321                   |
| Tarrant County   | 13                  | \$876,361                   |
| Tarrant County Hospital District                             | 27                  | \$187,864,485               |
| Tenet Hospitals Limited                                      | 19                  | \$11,785,969                |
| Texans Care For Children                                     | 4                   | \$513,150                   |
| Texas A & M University                                       | 4                   | \$544,591                   |
| Texas A&M University   | 4                   | \$720,547                   |
| Texas A&M University System                                  | 2                   | \$1,032,180                 |
| Texas Agricultural Extension Service                         | 2                   | \$26,024,967                |
| Texas Children's Health Plan                                 | 2                   | \$960,850,157               |
| Texas Children's Hospital                                    | 30                  | \$48,517,158                |
| Texas Council On Famiy Violence                              | 6                   | \$9,224,949                 |
| Texas Department of Criminal Justice                         | 691                 | \$4,348,689                 |
| Texas Department of Family and Protectiv                     | 5                   | \$170,093,189               |
| Texas Dept of Information Resources                          | 122                 | \$291,271,202               |
| Texas Education Agency Texas Em-I Medical Services Pa        | 231<br>3            | \$22,209,346<br>\$536,765   |
| Texas Facilities Commission                                  | 116                 | \$536,765<br>\$24,557,631   |
| Texas Facilities Commission Texas Family Institute           | 493                 | \$24,337,031                |
| Texas Medical Foundation Inc                                 | 3                   | \$666,044                   |
| Texas Migrant Council Inc                                    | 2                   | \$533,450                   |
| Texas Pregnancy Care Network                                 | 2                   | \$10,502,348                |
| Texas Star Usa Inc   | 62                  | \$1,685,273                 |
| Texas Tech University  | 2                   | \$973,440                   |
| Texas Tech University Health Science                         | 10                  | \$7,853,670                 |
| Texas Tech University Health Sciences                        | 17                  | \$8,514,768                 |
| Texas West Oaks Hospital Lp                                  | 13                  | \$658,363                   |
| Texas Workforce Commission                                   | 30                  | \$3,355,543                 |
| Texas Workforce Commission                                   | 3                   | \$2,002,960                 |
| Texoma Council of Governments                                | 12                  | \$971,367                   |
| Tibh Industries Inc  | 735                 | \$13,919,878                |
| Titus County Memorial Hospital                               | 12                  | \$6,258,995                 |
| Todd Routh   | 28                  | \$807,990                   |
| 41   |                     |                             |

|  | Number of           | Total Amount of            |
|--|---------------------|----------------------------|
| Contractor                               | Aggregate Contracts | <b>Aggregate Contracts</b> |
| Tolden's House & Building Cleaning       | 40                  | \$543,910                  |
| Travis Co Dom Vio/Sexual Assault Surviva | 3                   | \$2,672,626                |
| Travis County Hospital District          | 14                  | \$91,147,149               |
| Tri Star Foods                           | 37                  | \$1,913,984                |
| Trinity Community Medical Center of Bren | 11                  | \$963,468                  |
| Tririga Real Estate&Facilities, Llc      | 11                  | \$974,784                  |
| Twin Towers Ltd Partnership              | 50                  | \$1,497,219                |
| Tx Dept of Aging & Disability Service    | 35                  | \$86,583,952               |
| U S Drug Mart Inc                        | 4                   | \$1,627,294                |
| Uhs of Timberlawn Inc                    | 11                  | \$1,781,690                |
| Unicare Health Plans of Texas Inc        | 2                   | \$144,620,674              |
| United Parcel Service Inc                | 1,575               | \$2,004,842                |
| United Regional Health Care System Inc   | 15                  | \$7,432,337                |
| United Supermarkets Llc                  | 46                  | \$14,691,666               |
| United Way Amarillo/Helpline             | 8                   | \$715,195                  |
| United Way of Abilene                    | 12                  | \$1,021,228                |
| United Way of Brazos Valley              | 5                   | \$681,918                  |
| United Way of Greater Houston            | 26                  | \$3,575,847                |
| United Way of San Antonio & Bexar Ctny   | 7                   | \$1,513,098                |
| United Way of Tarrant County             | 12                  | \$1,623,718                |
| United Way of Tyler/Smith County         | 8                   | \$721,708                  |
| United Way/Capital Area                  | 8                   | \$1,812,067                |
| Univ of Texas Southwestern Medical Ctr A | 8                   | \$10,511,690               |
| Univ of Tx Md Anderson Cancer Center     | 8                   | \$4,542,655                |
| Univ Texas/M D Anderson Cancer Center    | 2                   | \$3,940,630                |
| University of North Texas Health Science | 5                   | \$1,826,392                |
| University of Texas                      | 120                 | \$814,450                  |
| University of Texas                      | 200                 | \$804,735                  |
| University of Texas Medical Branch       | 15                  | \$26,537,601               |
| University of Texas-Houston              | 4                   | \$4,938,463                |
| US Dept of Agriculture                   | 5                   | \$3,024,491                |
| UT Health Center At Tyler                | 4                   | \$714,408                  |
| UT Southwestern Medical Center At Dallas | 5                   | \$1,034,637                |
| UTHSCSA                                  | 4                   | \$2,846,170                |
| UTHSCSA                                  | 7                   | \$15,302,824               |
| UTMB                                     | 17                  | \$1,529,643                |
| Uvalde County Hospital Authority         | 16                  | \$2,765,836                |
| Val Verde Hospital Corporation           | 16                  | \$2,443,528                |
| Valley Baptist Medical Center            | 16                  | \$16,911,034               |
| Valley Baptist Medical Center-Brownsvill | 14                  | \$8,981,717                |
| Valley Primary Care Network Inc          | 2                   | \$659,682                  |
| Valley Scripts Llc                       | 2                   | \$1,911,099                |
| Vanderslice & Davila, P.C.               | 4                   | \$9,490,450                |
| Velacorp Ltd                             | 3                   | \$11,716,694               |
| Verizon                                  | 1,496               | \$964,778                  |
| Versacold Texas Lp                       | 13                  | \$533,266                  |
| Victoria of Texas Lp                     | 15                  | \$3,450,088                |
| Vietnamese Mutual Assistance Association | 2                   | \$1,035,405                |
| W H Kindred Jr - Trustee                 | 15                  | \$781,099                  |
| W W Cole Group Ltd                       | 3                   | \$663,080                  |
| Wadley Regional Medical Center           | 20                  | \$7,063,179                |
| Wal Mart Stores Texas Lp                 | 410                 | \$132,275,510              |
| Walgreens                                | 666                 | \$500,786,892              |
| Wal-Mart Stores East Inc                 | 5                   | \$1,644,544                |
| Weingarten Realty Investors              | 6                   | \$535,446                  |
| Wells Fargo Dallas Llc                   | 2                   | \$535,440<br>\$584,330     |
| West Texas Food Bank                     | 2                   | \$1,062,676                |
| Wf Tower-Dallas Llc                      | 4                   | \$847,927                  |
| William H Kindred                        | 15                  | \$574,591                  |
| Womans Hospital of Texas                 | 6                   | \$775,693                  |
| 10 mail 2100 pttt 01 10 mb               | <del>u</del>        | ψ113,073                   |

| Contractor                                     | Number of<br>Aggregate Contracts | Total Amount of<br>Aggregate Contracts |
|--|----------------------------------|--|
| World Relief Corp of Nat Assoc of Evang        | 3                                | \$889,040                              |
| Wornat   | 9                                | \$567,714                              |
| Wornat - Housa Ltd                             | 5                                | \$546,911                              |
| Xerox Corporation                              | 720                              | \$69,135,443                           |
| Yoakum Community Hospital                      | 13                               | \$626,590                              |
| Yoakum County                                  | 21                               | \$540,340                              |
| Yodor Inc                                      | 3                                | \$2,551,698                            |
| Young Mens Christian Assn of Greater Hou       | 5                                | \$6,070,979                            |
| Zarah Lp                                       | 9                                | \$581,860                              |
| Zynet Enterprises Inc                          | 3                                | \$935,815                              |
| ARTICLE 3 - Education                          |                                  |  |
| Texas Education Agency                         |                                  |  |
| Docudata Solutions LLC                         | 2                                | \$505,000                              |
| ICF Incorporated LLC                           | 3                                | \$874,130                              |
| Recording For The Blind And Dyslexic Inc       | 2                                | \$800,000                              |
| Texas Center For Educational Research          | 4                                | \$804,803                              |
| Vanderbilt University                          | 2                                | \$628,746                              |
| Teacher Retirement System                      |                                  |  |
| Aetna Life Insurance Company                   | 2                                | \$2,460,424,664                        |
| Allied Consultants                             | 3                                | \$766,426                              |
| Arthur J. Gallagher & Co.                      | 2                                | \$3,081,131                            |
| Blue Cross Blue Shield of Texas                | 2                                | \$967,136,903                          |
| Caremark, Inc.                                 | 2                                | \$1,514,258,657                        |
| Gabriel, Roeder, Smith & Company               | 2                                | \$2,040,675                            |
| IBM Corporation                                | 7                                | \$1,138,872                            |
| INX, Inc.                                      | 9                                | \$696,602                              |
| Levi, Ray & Shoup, Inc.                        | 2                                | \$718,586                              |
| Medco Health Solutions, Inc.                   | 2                                | \$188,647,157                          |
| SHI Government Solutions                       | 38<br>5                          | \$917,876<br>\$1,046,220               |
| Siemens Communications, Inc.                   | 2                                | \$1,046,229<br>\$831,661               |
| Software AG, Inc.                              | 6                                | \$898,871                              |
| Vion Corporation                               | 0                                | \$696,671                              |
| Higher Education Coordinating Board            |                                  |  |
| 5280 SOLUTIONS, LLC                            | 3                                | \$2,367,585                            |
| EPIC - EDUCATIONAL POLICY IMPROVEMENT CENTER   | 2                                | \$1,267,135                            |
| University of Texas System Administration      |                                  |  |
| Inx Inc.                                       | 5                                | \$1,192,086                            |
| University of Texas at Austin                  |                                  |  |
| American Chemical Society                      | 7                                | \$1,168,604                            |
| Applied Biosystems Inc                         | 64                               | \$923,982                              |
| At&T Mobility                                  | 78                               | \$1,447,073                            |
| Chemcal Inc                                    | 778                              | \$2,385,858                            |
| City Of Austin                                 | 8                                | \$6,052,384                            |
| Dell Marketing Lp                              | 322                              | \$1,123,457                            |
| Ebsco Industries Inc                           | 355                              | \$1,950,890                            |
| Elk Electric Inc.                              | 12                               | \$558,428                              |
| Elsevier Inc.                                  | 6                                | \$5,351,889                            |
| Fei Company                                    | 14                               | \$582,142                              |
| Fisher Scientific Company Llc                  | 190                              | \$1,582,001                            |
| Hi-Ed Inc.                                     | 399                              | \$1,584,206                            |
| Ikon Office Solutions Inc.                     | 118                              | \$565,147                              |
| Inx Inc.                                       | 30                               | \$549,791<br>\$520,003                 |
| Learn: Lonestar Education And Research Network | 4                                | \$530,003                              |
| Network Appliance                              | 7                                | \$695,445<br>\$1,067,280               |
| Office Depot Inc. Olmsted-Kirk Paper Company   | 35<br>122                        | \$1,967,280<br>\$640,248               |
| Онивше-кагк Рарег Сотрапу                      | 123                              | \$640,348                              |

| Contractor   | Number of<br>Aggregate Contracts | Total Amount of<br>Aggregate Contracts |
|--|----------------------------------|--|
| Postmaster   | 22                               | \$1,982,858                            |
| Qwest Communications Company Llc                               | 8                                | \$925,837                              |
| Rockford Business Interiors Inc                                | 96                               | \$578,562                              |
| Sisk-Robb Inc.   | 12                               | \$609,700                              |
| Software Ag Americas Inc                                       | 2                                | \$734,000                              |
| Southwestern Bell Telephone Lp                                 | 93                               | \$1,277,353                            |
| Tejas Elevator Co  | 7                                | \$1,438,329                            |
| Thomson Scientific Inc.  | 3                                | \$873,704                              |
| Xerox Corporation  | 99                               | \$543,878                              |
| University of Texas at El Paso                                 |                                  | . ,                                    |
| JP Morgan/Chase Bank   | 7,346                            | \$883,970                              |
| University of Texas - Pan American                             |                                  |  |
| Dell Marketing LP  | 265                              | \$1,400,284                            |
| Hewlett-Packard  | 66                               | \$1,060,873                            |
| Oracle Corporation   | 5                                | \$1,000,873<br>\$516,125               |
| ·  | 3                                | φ510,125                               |
| Texas A&M University System Administrative and General Offices |                                  |  |
| Texas A&M University   | 13                               | \$6,307,438                            |
| Texas A&M University   |                                  |  |
| Dell Catalog Sales LP  | 942                              | \$1,196,446                            |
| Department of Information Resources                            | 21                               | \$617,091                              |
| Ebsco Subscription Service                                     | 26                               | \$942,154                              |
| IBM Corporation  | 2                                | \$1,115,000                            |
|  |                                  |  |
| JP Morgan/Chase Bank   | 3,760                            | \$994,944                              |
| National Science Foundation                                    | 3                                | \$664,472                              |
| Texas Department of State Health Services                      | 8                                | \$1,429,530                            |
| Verizon Southwest  | 13                               | \$1,286,017                            |
| Prairie View A&M University                                    |                                  |  |
| ALPHA BUILDING CORPORATION                                     | 56                               | \$1,653,936                            |
| FOLLETT BOOKSTORE 215  | 2                                | \$596,372                              |
| JOHNSON CONTROLS INC   | 11                               | \$573,220                              |
| SODEXHO  | 9                                | \$5,368,830                            |
| SUNGARD COLLEGIS, INC.   | 4                                | \$2,241,088                            |
| ,  | •                                | Ψ2,211,000                             |
| Texas A&M International University                             |                                  |  |
| Alpha Building Corp.   | 25                               | \$503,936                              |
| Austin Ribbon & Computer                                       | 140                              | \$1,008,425                            |
| Nouveau Construction & Tech. Serv. Lp                          | 3                                | \$1,531,477                            |
| Tec Solutions Inc  | 2                                | \$702,739                              |
| West Texas A&M University                                      |                                  |  |
| Panhandle Steel Bldg.  | 12                               | \$3,531,533                            |
| West Texas Contractors   | 4                                | \$2,235,486                            |
|  | <b>-</b>                         | Ψ2,233,400                             |
| Texas A&M University - Commerce                                |                                  |  |
| NCS Pearson Inc.   | 48                               | \$1,311,748                            |
| Northesast Texas Power Inc.                                    | 4                                | \$737,335                              |
| We Build Inc.  | 12                               | \$907,425                              |
| Texas A&M University - Texarkana                               |                                  |  |
| M. Arthur Gensler, Jr. & Associates, Inc.                      | 2                                | \$2,510,611                            |
| University of Houston  |                                  |  |
| Congarbyte  Congarbyte   | 184                              | \$544,162                              |
| Evco Partners LP DBA Burgoon                                   | 2                                | \$544,102<br>\$650,960                 |
| Mobius Partners Ltd  | 12                               | \$630,960<br>\$827,953                 |
|  |                                  |  |
| Today's Business Solutions                                     | 8                                | \$570,293                              |
| WA Robbins Construction Company Inc.                           | 8                                | \$576,306                              |

| Namina Bobo & Computer   1900   190   | Contractor                             | Number of<br>Aggregate Contracts | Total Amount of<br>Aggregate Contracts |  |
|--|--|----------------------------------|--|--|
| Auto, Réboné A Computer   97   592,678   10   10   10   10   10   10   10   1  | University of Houston - Downtown       |                                  |  |  |
| Inc.   |  | 99                               | \$1.272.197                            |  |
| Description Solutions   19   |  |                                  |  |  |
| History of North Texas System Administration   Republic Title of Texas   State System Administration   Republic Title of Texas   State System Administration   State System Administrati   |  |                                  |  |  |
| History of North Texas System Administration   Republic Title of Texas   State System Administration   Republic Title of Texas   State System Administration   State System Administrati   | University of Houston - Victoria       |                                  |  |  |
| North Texas System Administration   Regular Texas   Texas   Section   Sect   |  | 52                               | \$512 933                              |  |
| Republic Title of Texas  |  | 32                               | Ψ312,733                               |  |
| Name      |  |                                  |  |  |
| APPLE COMPUTER NC Assits Commercial LP Assits Commercial LP Business Interiors C & G ELECTRIC C BS MECHANICAL INC C BS STATE CINS MECHANICAL INC C BS STATE COMMERCIANICAL INC C BS STATE C BS STA | Republic Title of Texas                | 3                                | \$12,456,571                           |  |
| Basines Inferiors         48         \$88,626           C & G ELECTRIC         49         \$921,742           CRS MCELNICAL IN         37         \$556,337           Cent suctions Enterprise Inc         13         \$78,805           Compellent Fechnologies         3         \$900,149           D C Construction Services LLC         45         \$952,548           D C Construction Services LLC         41         \$83,811,409           D C Construction Services LLC         48         \$1,200,309           D C Construction Services LLC         48         \$1,200,309           D C Standard Construction Services LLC         48         \$1,200,309           Est GROUP LLC         48         \$1,200,309           Est GROUP LLC         48         \$1,200,309           HKS, Inc         2         \$5,146,379           Hunghey & Associated NC         7         \$18,025           I Municipal Control         2         \$5,146,379           Hunghey & Associated NC         2         \$50,0045           I NINGTY CONTR ACTORS NC         2         \$50,0045           Jones and Lifery Count Co         2         \$50,0045           I Nine Life Count College Count Colleg  | University of North Texas              |                                  |  |  |
| Basines Interiors         48         \$98,12,742           C & G ELECTRIC         49         \$921,742           CRS MECHANICAL INC         37         \$563,537           Connealia Contractors Enterprises Ine         3         \$906,149           DA Construction Services LLC         5         \$975,284           DELL MARKETING I.P         456         \$5,388,809           Dell Marketing LP         491         \$2,371,419           Fined S. Service Inc         48         \$1,090,709           Fined S. Service Inc         48         \$1,090,709           Fined S. Service Inc         48         \$1,090,709           Hunglancy & Associates INC         7         \$1,816,025           Hunglancy & Associates INC         7         \$1,816,025           JOHNS Inc         2         \$20,0045           Jones and Jeffery Cons Co         26         \$2,093,864           Komansa Archicuru fur         2         \$58,002           Jones and Jeffery Cons Co         26         \$2,093,864           Komansa Archicuru fur         2         \$58,010           Jones Cura Marketuru fur         2         \$58,010           Jones Li Sala         \$1,002,13         \$1,002,13           Jack Lang Lang Lang Lang Lan  | APPLE COMPUTER INC                     | 134                              | \$788,717                              |  |
| C & ELECTRIC         49         \$921,742           CBS MEGINACA INCE         37         \$556,357           Centernial Contractors Enterprises file         13         \$758,265           Compellent Fechnologies         3         \$906,149           D I Construction Services LLC         5         \$752,284           DELL MARKETING LP         436         \$538,3869           Dell Morketing LP         241         \$2,371,419           Enten Slass & Service Inc         48         \$1,203,609           EST GROUP, LLC         4         \$812,570           HKS, Inc         2         \$1,463,79           HIRS, Inc         2         \$1,463,79           Homphey, & Associates INC         7         \$18,003,54           HKS, Inc         2         \$1,463,79           Homphey, & Associates INC         7         \$18,003,54           HKS, Inc         2         \$31,404,379           HIRS, Inc         2         \$572,203           Lentier Worldwide Line         16         \$572,203           Komasta Architecture Inc         2         \$572,203           Lentier Worldwide Inc         16         \$572,203           Noweau Technology Services         12         \$582,404  | Austin Commercial LP                   | 2                                | \$42,648,702                           |  |
| CBS MECHANICAL INC         37         \$86,357           Cemenal Contractors Enterprises Inc         13         \$758,265           Compellent Technologies         3         \$900,149           Del Construction Services LLC         5         \$752,584           DEL MARKETING L P         45         \$5383,869           Dell Marketing LP         48         \$1,043,469           Enter Sides & Service Inc         48         \$1,043,469           EST GROUP, LLC         48         \$812,570           HKS, Inc         2         \$51,643,79           HKS, Inc         2         \$52,003,864           HKS, Inc         2         \$52,003,864           HKS, Inc         2         \$52,003,864           HKS, Inc         2         \$572,003           JUS POSTE, COTTORS INC         2         \$572,003           JUS POSTE, CONTEG         2         \$572,003           Lunior Worldwide Inc         2         \$572,003           Nouveau Technology Services         12         \$637,782           Oracle Del Sa Inc         2         \$584,640           Oracle Del Sa Inc         2         \$584,640           Oracle Del Sa Inc         3         \$1,444           PHOST <td>Business Interiors</td> <td>48</td> <td>\$805,626</td>  | Business Interiors                     | 48                               | \$805,626                              |  |
| Centerial Contractors Enterprises Inc         13         \$785.265           Compelient Technologies         3         \$906,149           DEL AMARKETHOL IP         436         \$53,818,669           DELL MARKETHOL IP         241         \$23,771,419           Entech Sales & Service Inc         48         \$1,204,369           EST GROUP, LLC         4         \$812,270           INS, Inc         2         \$5,146,379           Humpbrey & Associates INC         7         \$1818,025           Humpbrey & Associates INC         7         \$1818,025           JOHEN ASSOCIATION OF CO         26         \$2,393,864           JOHN OF CO         26         \$3,303,133           JOHN OF CO         26         \$3,303,133           JOHN OF CO         26         \$2,323,243           JOHN OF CO   | C & G ELECTRIC                         | 49                               | \$921,742                              |  |
| Compellant Technologies  | CBS MECHANICAL INC                     | 37                               | \$563,357                              |  |
| DAG Construction Services LLC         5         \$752,584           DELL MARKETRIOL IP         436         \$3,58,869           Dell Marketing LP         241         \$2,871,419           Entersh Sales & Service Inc         48         \$12,004,669           ETT GROUP, LLC         4         \$812,570           HKS, Inc         2         \$51,463,799           Humphery & Associates INC         7         \$518,025           Hyphry & Associates INC         7         \$518,025           Jones and Jeffery Const Co         2         \$52,004,5           Jones and Jeffery Const Co         2         \$572,203           Lanier Worldwide Inc         16         \$508,031           Nouveau Techniceure Inc         2         \$572,203           Lanier Worldwide Inc         16         \$508,031           Nouveau Techniceure Inc         2         \$65,772,203           Contice USA Inc         2         \$554,640           Oracle USA Inc         2         \$54,440           Oracle USA Inc         2         \$54,440           Oracle USA Inc         3         \$56,124           QWEST Communications         10         \$1,332,021           Strategic Technical Service         1         \$1,60  | Centennial Contractors Enterprises Inc | 13                               | \$758,265                              |  |
| DEL MARKETING LP         436         \$3,83,890           Dell Marketing LP         241         \$2,871,19           Enteck Sale & Service Inc         48         \$1,204,500           EST GROUP LLC         4         \$812,570           HKS, Inc         2         \$5,146,579           HKS, Inc         2         \$5,200,35           HKS, Inc         2         \$52,000,45           IMPRIVEY CANTEACTORS INC         2         \$52,000,45           Jones and Jeffey Coast Co         2         \$572,203           Lamier Wordwide Inc         16         \$500,303,84           Komass Architecture Inc         16         \$500,303,84           Lamier Wordwide Inc         16         \$500,303,84           Noweau Technology Services         12         \$563,792           Orelina Leybold Vacuum USA Inc         2         \$563,464           Ornicute USA Inc         2         \$564,464           Ornicute USA Inc         2         \$564,464           Ornicute USA Inc         2         \$563,792           Perkias + Will         2         \$50,250           PITLEY BOWES INC         3         \$561,254           QWEST Communications         10         \$1,333,201  | Compellent Technologies                | 3                                |  |  |
| Del Marketing LP         241         \$2.871.419           Eltneth Sales & Service Inc         48         \$1.20.4369           ET GROUP, LLC         4         \$812.570           HMS, Inc         2         \$5.16.679           Humphey & Associates INC         7         \$518.025           INFINITY CONTRACTORS INC         2         \$520.045           Jones and Jeffery Const Co         26         \$2.093.864           Komatou Architecture Inc         2         \$577.203           Lainer Worldwide Inc         16         \$508.031           Nouvean Technology Services         12         \$637.782           Ortifoto Leyhold Vacum USA Inc         2         \$684.640           Ordic USA Inc         6         \$709.2870           Perkins + Will         2         \$501.491.46           PITINEY BOWES INC         3         \$661.254           QWEST Communications         10         \$1,332.021           Strategic Faranchips LLC         2         \$600.500           TAC AMERICAS Inc         11         \$166.253           Terrell Patining & Walkovering         36         \$563.770           US Postal Service         2         \$60.250           Camber Dailler         3         \$1,  | D4 Construction Services LLC           | 5                                | \$752,584                              |  |
| Ente Sales & Service Inc         48         \$1,204,369           EST GROUP, LLC         4         \$181,2570           HSS, Inc         2         \$5,146,379           Humphrey & Associates INC         7         \$518,025           INFINITY CONTRACTORS INC         2         \$520,045           Jones and Jeffery Courst Co         26         \$20,033,64           Komats Architecture Inc         16         \$572,203           Lanier Worldwide Inc         16         \$558,031           Nouveau Technology Services         12         \$637,782           Orelibon Leybold Vacumu USA Inc         2         \$634,400           Oracle USA Inc         2         \$684,400           Prekins + Will         2         \$579,2870           Perkins + Will         2         \$51,401,406           PITSEY BOWES INC         3         \$661,254           QWEST Communications         10         \$13,320,21           Strategic Partnerships LLC         2         \$602,500           TAC AMERICAS Inc         11         \$166,253           Terrel Painting & Walkovering         36         \$563,770           US Postal Service         2         \$6,382,921           Varon Core Corection of the Corection of the Corectio   | DELL MARKETING L P                     | 436                              | \$5,383,869                            |  |
| EST GROUP. LLC         4         \$81,2570           HKS, Inc         2         \$51,46,379           Humphrey & Associates INC         7         \$518,025           NFINTY CONTRACTORS INC         2         \$520,045           Jones and Jeffey Cons Co         26         \$2,098,864           Komatest Architecture Inc         26         \$572,203           Lanier Worldwide Inc         16         \$90,001           Noureau Technology Services         12         \$63,778           Oerlikou Leybold Vacuum USA Inc         2         \$684,640           Oracle USA Inc         6         \$792,870           Perkins + Will         2         \$60,254           QWEST Communications         10         \$13,332,021           PITREY BOWES INC         3         \$61,254           QWEST Communications         10         \$13,332,021           Strategic Partnerships LLC         2         \$60,550           TAC AMERICAS Inc         11         \$16,623           Terrell Painting & Wallcovering         16         \$50,772           US Postal Service         14         \$1,305,194           Xerox Corporation         95         \$1,000,124           Camde painting Service Inc.         3         <   | Dell Marketing LP                      | 241                              | \$2,871,419                            |  |
| Humphrey & Associates INC  | Entech Sales & Service Inc             | 48                               | \$1,204,369                            |  |
| Humphry & Associates INC   File   Sassociates INC   Sassociates    | EST GROUP, LLC                         |                                  | \$812,570                              |  |
| INFINITY CONTRACTORS INC   |  |                                  |  |  |
| Jones and Jeffery Const Co         26         \$2,093,864           Komasus Architecture Inc         2         \$572,203           Lanier Worldwide Inc         16         \$508,031           Nouveau Technology Services         12         \$637,782           Oerlikon Leybold Vacuum USA Inc         2         \$684,640           Oracle USA Inc         6         \$792,870           Perkins + Will         2         \$21,419,146           PITNEY BOWES INC         3         \$661,224           OWEST Communications         10         \$1333,021           Strategic Partnerships LLC         2         \$602,500           TAC AMERICAS Inc         11         \$166,253           Terrell Painting & Wallcovering         36         \$553,770           US Postal Service         14         \$1,305,194           Xerox Corporation         3         \$501,194           Stephen F. Austin State University         195         \$1,000,124           Camden Builders         2         \$6,382,921           Centerpoint Energy Service Inc.         3         \$1,426,382           Centerpoint Energy Service Inc.         3         \$1,426,382           Centerpoint Energy Service Inc.         36         \$1,422,776  |  |                                  |  |  |
| Komatsu Architecture Inc         2         \$572,203           Lanier Wordwide Inc         16         \$580,831           Nouveau Technology Services         12         \$637,782           Oerlikon Leybold Vacum USA Inc         2         \$684,640           Oracle USA Inc         6         \$792,870           Perkins + Will         2         \$2,149,146           PITNEY BOWES INC         3         \$661,254           QWEST Communications         10         \$1,332,021           Strategic Partnerships LLC         2         \$600,250           TAC AMERICAS Inc         11         \$166,253           Terrell Painting & Wallovering         36         \$553,770           US Postal Service         14         \$1,305,194           Xerox Corporation         58         \$591,811           Stephen F. Austin State University           Austin Ribbon & Computer         195         \$1,000,124           Camera Dialders         2         \$6,382,21           Centerpoin Energy Service Inc.         3         \$1,425,882           City of Nacogaloches Water         3         \$941,141           Cox Concerec Contracts Inc.         12         \$18,300,680           JE Kingham Construction         12  |  |                                  |  |  |
| Lanier Worldwüde Inc         16         \$508,031           Nouvean Technology Services         12         \$637,782           Ordikon Leybold Vacuum USA Inc         2         \$684,640           Oracle USA Inc         6         \$792,870           Perkins + Will         2         \$2,149,146           PITNEY BOWES INC         3         \$661,254           QWEST Communications         10         \$1,332,021           Strategic Partnerships LLC         2         \$605,500           TAC AMERICAS Inc         11         \$166,253           Terrell Painting & Wallcovering         36         \$563,770           US Postal Service         14         \$1,305,194           Xerox Corporation         58         \$591,811           Stephen F. Austin State University           Austin Ribbon & Computer           Camden Builders         2         \$6,382,921           Centerpoint Energy Service Inc.         3         \$1,425,382           Centerpoint Energy Service Inc.         3         \$1,425,382           Centerpoint Energy Service Inc.         3         \$1,425,776           J. E. Kingham Construction         12         \$1,830,0820           JP Morgani-Chase Bank         2         \$3,832,7  |  |                                  |  |  |
| Nouveau Technology Services         12         \$637,782           Oerlikon Leyhold Vacuum USA Inc         2         \$684,640           Oracle USA Inc         6         \$792,870           Perkins + Will         2         \$2,149,146           PETKINS P Will         3         \$661,254           QWEST Communications         10         \$1,332,021           Strategic Partnerships LLC         2         \$602,509           TAC AMERICAS Inc         11         \$166,253           Terrell Painting & Wallcovering         36         \$563,770           US Postal Service         14         \$1,305,194           Xerox Corporation         58         \$591,811           Stephen F. Austin State University           Austin Ribbon & Computer           Camerion Builders         2         \$638,2921           Cameropoin Energy Service Inc.         3         \$1,426,382           City of Nacogdoches Water         3         \$941,141           Cox Concrete Contracts Inc.         36         \$1,422,776           J. E. Kingham Construction         12         \$1,830,820           JP Morgan Chase Bank         2         \$3,332,748           Story-Wright         14         \$1,25,000   |  |                                  |  |  |
| Oertikon Leybold Vacuum USA Inc         2         \$884.640           Oracle USA Inc         6         \$792.870           Perkins + Will         2         \$2,149,146           PITNEY BOWES INC         3         \$661,254           QWEST Communications         10         \$1,332,021           Strategic Partnerships LLC         2         \$600,500           TAC AMERICAS Inc         11         \$166,253           Terrell Painting & Wallcovering         36         \$563,70           US Postal Service         14         \$1,305,194           Xerox Corporation         58         \$591,811           Stephen F. Austin State University           Austin Ribbon & Computer         195         \$1,000,124           Canden Builders         2         \$6,382,921           Canden Builders         2         \$6,382,921           Centerpoint Energy Service Inc.         3         \$1,426,382           City of Nacogdoches Water         3         \$1,422,776           J. E. Kingham Construction         12         \$18,300,820           J. E. Kingham Construction         12         \$18,300,820           J. E. Kingham Construction         14         \$1,260,768           TW Lebergy         2   |  |                                  |  |  |
| Oracle USA Inc         6         \$792,870           Perkins + Will         2         \$2,149,146           PETNITY BOWES INC         3         \$661,254           QWEST Communications         10         \$1,332,021           Strategic Partneships LLC         2         \$602,500           TAC AMERICAS Inc         11         \$166,253           Terrell Painting & Wallcovering         36         \$563,770           US Postal Service         14         \$1,305,194           Xerox Corporation         58         \$591,811           Stepher F. Austin State University           Austin Ribon & Computer           Canden Builders         2         \$6,382,921           Canden Builders         2         \$6,382,921           Centerpoint Energy Service Inc.         3         \$1,426,382           Centerpoint Energy Service Inc.         3         \$941,44           Cox Concrete Contracts Inc.         36         \$1,422,776           J. E. Kingham Construction         12         \$18,300,820           J. P. Morgan/Chase Bank         2         \$3,832,748           Story-Wright         14         \$1,360,768           TVUE nergy         4         \$5,564,835 <td c<="" td=""><td></td><td></td><td></td></td>   | <td></td> <td></td> <td></td>          |                                  |  |  |
| Perkins + Will         2         \$2,149,146           PITNEY BOWES INC         3         \$661,254           QWEST Communications         10         \$1,332,021           Strategic Partnerships LLC         2         \$602,500           TAC AMERICAS Inc         11         \$166,253           Terrell Painting & Wallcovering         36         \$553,770           US Postal Service         14         \$1,305,194           Xerox Corporation         58         \$591,811           Stephen F. Austin State University           Austin Ribbon & Computer           Canden Builders         195         \$1,000,124           Canden Builders         2         \$6,383,291           Centerpoint Energy Service Inc.         3         \$1,426,332           City of Nacogioches Water         3         \$1,426,332           City of Nacogioches Water         3         \$941,141           Cox Concrete Contracts Inc.         36         \$1,422,776           J. E. Kingham Construction         12         \$18,300,820           J. P. Morgan Chase Bank         2         \$5,832,748           Story-Wright         144         \$1,360,768           TX Ex Tech Universit         1         2         \$1,125,   |  |                                  |  |  |
| PITNEY BOWES INC         3         \$661.254           QWEST Communics         10         \$1,332,021           Strategic Partnerships LLC         2         \$602,500           TAC AMERICAS Inc         11         \$166,253           Terrell Painting & Wallcovering         36         \$563,770           US Postal Service         14         \$51,305,194           Xerox Corporation         58         \$591,811           Stephen F. Austin State University           Austin Ribbon & Computer           Camden Builders         2         \$6,382,921           Camden Builders         2         \$6,382,921           Centerpoint Energy Service Inc.         3         \$1,426,882           City of Nacogdoches Water         3         \$1,426,882           Cov Concrete Contracts Inc.         36         \$1,422,776           J. E. Kingham Construction         12         \$18,300,200           J. P Morgan Chase Bank         2         \$3,382,748           Story-Wright         14         \$1,360,768           TYUE Energy         14         \$1,360,768           TYA T Mobility         12         \$1,125,000           A T and T Datacomm         343         \$2,653,797           <  |  |                                  |  |  |
| QWEST Communications         10         \$1,332,021           Strategic Partnerships LLC         2         \$602,500           TAC AMERICAS Inc         11         \$166,253           Terrell Painting & Wallcovering         36         \$553,770           US Postal Service         14         \$1,305,194           Xerox Corporation         58         \$591,811           Stephen F. Austin State University           Austin Ribbon & Computer         195         \$1,000,124           Cameden Builders         2         \$6,382,921           Centerpoint Energy Service Inc.         3         \$1,422,76           City of Nacogdoches Water         3         \$941,141           Cox Concrete Contracts Inc.         36         \$1,422,776           J. E. Kingham Construction         12         \$18,200,820           JP Morgan Chase Bank         2         \$3,832,748           Story-Wright         14         \$1,360,768           TXUE Energy         4         \$5,564,835           Texas Tech University           A T and T Datacomm         343         \$2,653,797           A T and T Datacomm         5         \$500,001           Amigos Library Services Inc         36         \$603,519 <td></td> <td></td> <td></td>  |  |                                  |  |  |
| Strategic Partnerships LLC         2         \$602,500           TAC AMERICAS Inc         11         \$166,253           Terrell Pariting & Wallcovering         36         \$563,770           US Postal Service         14         \$1,305,194           Xerox Corporation         58         \$591,811           Stephen F. Austin State University           Austin Ribbon & Computer         195         \$1,000,124           Canden Builders         2         \$6,382,921           Centerpoint Energy Service Inc.         3         \$1,426,382           City of Nacogdoches Water         3         \$941,141           Cox Concrete Contracts Inc.         36         \$1,422,776           J. E. Kingham Construction         12         \$1,300,200           JP Morgan/Chase Bank         2         \$3,832,748           Story-Wright         14         \$1,360,768           TXU Energy         4         \$5,564,835           Texas Tech University           A T & T Mobility         12         \$1,125,000           A T and T Datacomm         36         \$5,564,835           AG Administrators Inc         5         \$500,001           An Hohoy Mechanical Inc         36         \$603,519  |  |                                  |  |  |
| TAC ÅMERICAS Inc         11         \$166,253           Terrell Painting & Wallcovering         36         \$553,770           US Postal Service         14         \$1,305,194           Xerox Corporation         58         \$591,811           Stephen F. Austin State University           Austin Ribbon & Computer         95         \$1,000,124           Canden Builders         2         \$6,382,921           Canden Builders         2         \$6,382,921           Centerpoint Energy Service Inc.         3         \$1,426,382           City of Nacogdoches Water         3         \$941,141           Cox Concrete Contracts Inc.         36         \$1,422,776           J. E. Kingham Construction         12         \$18,300,820           JP Morgan/Chase Bank         2         \$3,832,748           Story-Wright         144         \$1,360,768           TXU Energy         4         \$5,564,835           Texas Tech University           A T and T Datacomm         343         \$2,653,797           AG Administrators Inc         5         \$500,001           Amigos Library Services Inc         36         \$603,519           Anthony Mechanical Inc         71         \$840,635      <  |  |                                  |  |  |
| Terrell Painting & Wallcovering         36         \$563,770           US Postal Service         14         \$1,305,194           Xerox Corporation         58         \$591,811           Stephen F. Austin State University           Austin Ribbon & Computer         195         \$1,000,124           Camden Builders         2         \$6,382,921           Centerpoint Energy Service Inc.         3         \$1,426,382           City of Nacogdoches Water         3         \$941,141           Cox Concrete Contracts Inc.         36         \$1,422,776           J. E. Kingham Construction         12         \$18,300,820           JP Morgan/Chase Bank         2         \$3,382,748           Story-Wright         144         \$1,360,768           TXU Energy         4         \$5,564,835           Texas Tech University           A T and T Datacomm         343         \$2,653,797           AG Administrators Inc         5         \$500,001           Amigos Library Services Inc         36         \$603,519           Anthony Mechanical Inc         71         \$840,635           Apple Computer Inc.         337         \$440,397  |  |                                  |  |  |
| US Postal Service Xerox Corporation       14 St,305,194 Service New Yerox Corporation       \$8 S591,811         Stephen F. Austin State University         Austin Ribbon & Computer         Camden Builders       2       \$6,382,921         Centerpoint Energy Service Inc.       3       \$1,426,382         City of Nacogdoches Water       3       \$941,141         Cox Concrete Contracts Inc.       36       \$1,422,776         J. E. Kingham Construction       12       \$18,300,820         IP Morgan/Chase Bank       2       \$3,832,748         Story-Wright       144       \$1,360,768         TXU Energy       4       \$5,564,835         Texas Tech University         A T & T Mobility       12       \$1,125,000         A T and T Datacomm       343       \$2,653,797         AG Administrators Inc       5       \$500,001         Amigos Library Services Inc       36       \$603,519         Anthony Mechanical Inc       71       \$840,635         Apple Computer Inc.       337       \$440,397  |  |                                  |  |  |
| Xerox Corporation         58         \$591,811           Stephen F. Austin State University           Austin Ribbon & Computer         195         \$1,000,124           Canden Builders         2         \$6,382,921           Centerpoint Energy Service Inc.         3         \$1,426,382           City of Nacogdoches Water         3         \$941,141           Cox Concrete Contracts Inc.         36         \$1,422,776           J. E. Kingham Construction         12         \$18,300,820           JP Morgan/Chase Bank         2         \$3,832,748           Story-Wright         144         \$1,360,768           TXU Energy         4         \$5,564,855           Texas Tech University           A T & T Mobility         12         \$1,125,000           A T & T Mobility         343         \$2,653,797           AG Administrators Inc         5         \$500,001           Aminos Library Services Inc         36         \$500,001           Anthony Mechanical Inc         71         \$840,635           Apple Computer Inc.         337         \$440,397  |  |                                  |  |  |
| Stephen F. Austin State University         Austin Ribbon & Computer       195       \$1,000,124         Camden Builders       2       \$6,382,921         Centerpoint Energy Service Inc.       3       \$1,426,382         City of Nacogdoches Water       3       \$941,141         Cox Concrete Contracts Inc.       36       \$1,422,776         J. E. Kingham Construction       12       \$18,300,820         JP Morgan/Chase Bank       2       \$3,832,748         Story-Wright       144       \$1,360,768         TXU Energy       4       \$5,564,835         Texas Tech University         A T & T Mobility       12       \$1,125,000         A T and T Datacomm       343       \$2,653,797         AG Administrators Inc       5       \$500,001         Amigos Library Services Inc       36       \$603,519         Anthony Mechanical Inc       71       \$840,635         Apple Computer Inc.       337       \$440,397   |  |                                  |  |  |
| Austin Ribbon & Computer       195       \$1,000,124         Camden Builders       2       \$6,382,921         Centerpoint Energy Service Inc.       3       \$1,426,382         City of Nacogdoches Water       3       \$941,141         Cox Concrete Contracts Inc.       36       \$1,422,776         J. E. Kingham Construction       12       \$18,300,820         JP Morgan/Chase Bank       2       \$3,832,748         Story-Wright       144       \$1,360,768         TXU Energy       4       \$5,564,835         Texas Tech University         A T & T Mobility       12       \$1,125,000         A T and T Datacomm       343       \$2,653,797         AG Administrators Inc       5       \$500,001         Amigos Library Services Inc       36       \$603,519         Anthony Mechanical Inc       71       \$840,635         Apple Computer Inc.       337       \$440,397  | •                                      |                                  | Ψυν1,011                               |  |
| Camden Builders       2       \$6,382,921         Centerpoint Energy Service Inc.       3       \$1,426,382         City of Nacogdoches Water       3       \$941,141         Cox Concrete Contracts Inc.       36       \$1,422,776         J. E. Kingham Construction       12       \$18,300,820         JP Morgan/Chase Bank       2       \$3,832,748         Story-Wright       144       \$1,360,768         TXU Energy       4       \$5,564,835         Texas Tech University         A T & T Mobility       12       \$1,125,000         A T and T Datacomm       343       \$2,653,797         AG Administrators Inc       5       \$500,001         Amigos Library Services Inc       36       \$603,519         Anthony Mechanical Inc       71       \$840,635         Apple Computer Inc.       337       \$440,397   |  |                                  |  |  |
| Centerpoint Energy Service Inc.       3       \$1,426,382         City of Nacogdoches Water       3       \$941,141         Cox Concrete Contracts Inc.       36       \$1,422,776         J. E. Kingham Construction       12       \$18,300,820         JP Morgan/Chase Bank       2       \$3,8832,748         Story-Wright       144       \$1,360,768         TXU Energy       4       \$5,564,835         Texas Tech University         A T & T Mobility       12       \$1,125,000         A T and T Datacomm       343       \$2,653,797         AG Administrators Inc       5       \$500,001         Amigos Library Services Inc       36       \$603,519         Anthony Mechanical Inc       71       \$840,635         Apple Computer Inc.       337       \$440,397  | •                                      |                                  |  |  |
| City of Nacogdoches Water       3       \$941,141         Cox Concrete Contracts Inc.       36       \$1,422,776         J. E. Kingham Construction       12       \$18,300,820         JP Morgan/Chase Bank       2       \$3,832,748         Story-Wright       144       \$1,360,768         TXU Energy       4       \$5,564,835         Texas Tech University         A T & T Mobility       12       \$1,125,000         A T and T Datacomm       343       \$2,653,797         AG Administrators Inc       5       \$500,001         Amigos Library Services Inc       36       \$603,519         Anthony Mechanical Inc       71       \$840,635         Apple Computer Inc.       337       \$440,397   |  |                                  |  |  |
| Cox Concrete Contracts Inc.       36       \$1,422,776         J. E. Kingham Construction       12       \$18,300,820         JP Morgan/Chase Bank       2       \$3,832,748         Story-Wright       144       \$1,360,768         TXU Energy       4       \$5,564,835         Texas Tech University         A T & T Mobility       12       \$1,125,000         A T and T Datacomm       343       \$2,653,797         AG Administrators Inc       5       \$500,001         Amigos Library Services Inc       36       \$603,519         Anthony Mechanical Inc       71       \$840,635         Apple Computer Inc.       337       \$440,397   |  |                                  |  |  |
| J. E. Kingham Construction       12       \$18,300,820         JP Morgan/Chase Bank       2       \$3,832,748         Story-Wright       144       \$1,360,768         TXU Energy       4       \$5,564,835         Texas Tech University         A T & T Mobility       12       \$1,125,000         A T and T Datacomm       343       \$2,653,797         AG Administrators Inc       5       \$500,001         Amigos Library Services Inc       36       \$603,519         Anthony Mechanical Inc       71       \$840,635         Apple Computer Inc.       337       \$440,397  |  |                                  |  |  |
| JP Morgan/Chase Bank       2       \$3,832,748         Story-Wright       144       \$1,360,768         TXU Energy       4       \$5,564,835         Texas Tech University         A T & T Mobility       12       \$1,125,000         A T and T Datacomm       343       \$2,653,797         AG Administrators Inc       5       \$500,001         Amigos Library Services Inc       36       \$603,519         Anthony Mechanical Inc       71       \$840,635         Apple Computer Inc.       337       \$440,397   |  |                                  |  |  |
| Story-Wright       144       \$1,360,768         TXU Energy       4       \$5,564,835         Texas Tech University         A T & T Mobility       12       \$1,125,000         A T and T Datacomm       343       \$2,653,797         AG Administrators Inc       5       \$500,001         Amigos Library Services Inc       36       \$603,519         Anthony Mechanical Inc       71       \$840,635         Apple Computer Inc.       337       \$440,397  |  |                                  |  |  |
| TXU Energy       4       \$5,564,835         Texas Tech University         A T & T Mobility       12       \$1,125,000         A T and T Datacomm       343       \$2,653,797         AG Administrators Inc       5       \$500,001         Amigos Library Services Inc       36       \$603,519         Anthony Mechanical Inc       71       \$840,635         Apple Computer Inc.       337       \$440,397   |  |                                  |  |  |
| Texas Tech University         A T & T Mobility       12       \$1,125,000         A T and T Datacomm       343       \$2,653,797         AG Administrators Inc       5       \$500,001         Amigos Library Services Inc       36       \$603,519         Anthony Mechanical Inc       71       \$840,635         Apple Computer Inc.       337       \$440,397  |  |                                  |  |  |
| A T & T Mobility       12       \$1,125,000         A T and T Datacomm       343       \$2,653,797         AG Administrators Inc       5       \$500,001         Amigos Library Services Inc       36       \$603,519         Anthony Mechanical Inc       71       \$840,635         Apple Computer Inc.       337       \$440,397  |  | 4                                | φ3,304,633                             |  |
| A T and T Datacomm       343       \$2,653,797         AG Administrators Inc       5       \$500,001         Amigos Library Services Inc       36       \$603,519         Anthony Mechanical Inc       71       \$840,635         Apple Computer Inc.       337       \$440,397  |  |                                  |  |  |
| AG Administrators Inc       5       \$500,001         Amigos Library Services Inc       36       \$603,519         Anthony Mechanical Inc       71       \$840,635         Apple Computer Inc.       337       \$440,397   | A T & T Mobility                       |                                  | \$1,125,000                            |  |
| Amigos Library Services Inc       36       \$603,519         Anthony Mechanical Inc       71       \$840,635         Apple Computer Inc.       337       \$440,397   |  |                                  |  |  |
| Anthony Mechanical Inc         71         \$840,635           Apple Computer Inc.         337         \$440,397  |  |                                  |  |  |
| Apple Computer Inc. 337 \$440,397  | y .                                    |                                  |  |  |
|  |  |                                  |  |  |
| Atlas Tracks Inc. 13 \$1,743,997   | ••                                     |                                  |  |  |
|  | Atlas Tracks Inc.                      | 13                               | \$1,743,997                            |  |

| Contractor                                 | Number of<br>Aggregate Contracts | Total Amount of<br>Aggregate Contracts |
|--|----------------------------------|--|
| Atmos Energy Corporation                   | 226                              | \$664,499                              |
| Atmos Energy Marketing LLC                 | 10                               | \$6,810,261                            |
| Bailey Boiler Works Inc                    | 82                               | \$1,579,898                            |
| Blackwell Book Services                    | 212                              | \$1,187,432                            |
| Brinkley Sargent Architects                | 2                                | \$507,318                              |
| Carcon                                     | 192                              | \$6,449,547                            |
| Citibus                                    | 67                               | \$2,085,195                            |
| Coca-Cola Enterprises Inc                  | 400                              | \$1,662,131                            |
| Denton Vacuum LLC                          | 3                                | \$510,000                              |
| Dresser Rand Group Inc                     | 9                                | \$508,450                              |
| Ebsco Information Services                 | 131                              | \$3,522,228                            |
| Fisher Scientific Company LLC              | 1,704                            | \$788,443                              |
| G Boren Services Inc                       | 233                              | \$753,296                              |
| Heery International, Inc                   | 4                                | \$507,318                              |
| International Business Machines Corp       | 31                               | \$1,016,293                            |
| Lee Lewis Construction                     | 7                                | \$507,318                              |
| Lubbock Audio Visual Inc                   | 99                               | \$1,041,364                            |
| Lubbock Power & Light & Water              | 58                               | \$10,609,535                           |
| Lubbock Temporary Help Services Inc        | 233                              | \$2,482,039                            |
| Lydick-Hooks Roofing Company               | 21                               | \$532,500                              |
| Mayfield Paper Company Inc                 | 300                              | \$556,111                              |
| NGTS LP                                    | 3                                | \$1,072,601                            |
| Otis Elevator Company                      | 42                               | \$1,028,014                            |
| Parkhill Smith & Cooper                    | 8                                |  |
| ·  | 8<br>87                          | \$507,318                              |
| Pitney Bowes Inc R. C. Taylor Distributing |                                  | \$984,298<br>\$704,330                 |
| •  | 142                              | \$704,329<br>\$407.318                 |
| Sandia Construction                        | 4                                | \$407,318                              |
| Scarborough Specialties                    | 420                              | \$407,318                              |
| Sodexho Inc. & Affiliates                  | 96<br>26                         | \$447,498                              |
| South Plains Electric Coop                 | 36                               | \$616,831                              |
| Southwest Contract                         | 7                                | \$673,032                              |
| Suddenlink Communications West             | 38                               | \$419,098                              |
| Summus Industries Inc.                     | 2,484                            | \$8,467,196                            |
| Sungard SCT                                | 2                                | \$407,318                              |
| Western Builders of Amarillo               | 3                                | \$507,318                              |
| Angelo State University                    |                                  |  |
| Compass Group                              | 206                              | \$1,741,271                            |
| Consolidated Contractors                   | 6                                | \$1,073,194                            |
| Dell Marketing LP                          | 229                              | \$929,704                              |
| NE Construction                            | 2                                | \$1,358,381                            |
| Randall Scott Architects Inc.              | 3                                | \$722,595                              |
| SSC Service Solutions                      | 21                               | \$804,182                              |
| WTU Retail Energy                          | 244                              | \$3,758,461                            |
| Sam Houston State University               |                                  |  |
| · ·  | 27                               | \$442.602                              |
| Austin Ribbon & Computer                   | 67                               | \$442,682<br>\$621,678                 |
| Ebsco Subscription Service                 | 2<br>5                           | \$621,678<br>\$683,742                 |
| R.E.C. Industries                          |                                  |  |
| SHI Government Solutions, Inc.             | 110                              | \$1,094,431                            |
| Texas State University - San Marcos        |                                  |  |
| Alpha Building Corporation                 | 10                               | \$736,406                              |
| Apple Inc.                                 | 207                              | \$1,083,679                            |
| Bartlett Cocke, Lp                         | 4                                | \$8,069,657                            |
| Daktronics Inc.                            | 2                                | \$1,557,720                            |
|  | 5                                | \$519,570                              |
| Dca Instruments                            | 3                                |  |
| Dea Instruments Dell Computer Corporation  |                                  | \$2,745,407                            |
|  |                                  |  |
| Dell Computer Corporation                  | 595                              | \$2,745,407                            |

| Contractor                                      | Number of<br>Aggregate Contracts | Total Amount of<br>Aggregate Contracts |
|---|----------------------------------|--|
| Hewlett-Packard                                 | 6                                | \$633,067                              |
| Ikon Office Solutions                           | 7                                | \$559,211                              |
| Internetwork Experts                            | 28                               | \$1,431,737                            |
| J. T. Vaughn Construction Company, Inc.         | 2                                | \$2,175,000                            |
| Journeyman Construction                         | 2                                | \$2,987,031                            |
| L. D. Tebben Company                            | 2                                | \$777,290                              |
| Laerdal Medical Corp                            | 170                              | \$885,519                              |
|   | 3                                |  |
| Oracle Corporation                              |                                  | \$525,233                              |
| Siemens Building Tech Inc                       | 11                               | \$546,041                              |
| Software House                                  | 88                               | \$1,090,676                            |
| Sullivan Contracting Srvc.                      | 70                               | \$2,121,287                            |
| Summus Industries Inc                           | 1,255                            | \$1,247,409                            |
| Sul Ross State University                       |                                  |  |
| Museumscapes LLC                                | 3                                | \$944,290                              |
| Sungard Collegis Inc                            | 3                                | \$829,453                              |
| Sul Ross State University Rio Grande College    |                                  |  |
| Southwest Texas Junior College                  | 5                                | \$1,458,239                            |
| Sungard Collegis Inc                            | 4                                | \$652,869                              |
|   | ·                                | +002,007                               |
| University of Texas Medical Branch at Galveston | 10                               | \$2.150.444                            |
| Department of State Health Services             | 18                               | \$3,150,444                            |
| Gulf Coast Center                               | 3                                | \$894,000                              |
| Texas Department of Criminal Justice            | 7                                | \$708,455                              |
| University of Texas M.D. Anderson Cancer Center | 3                                | \$901,999                              |
| University of Texas M.D. Anderson Cancer Center |                                  |  |
| Abbott Labs Inc.                                | 11                               | \$2,202,387                            |
| Alvarez & Marsal Business Consulting            | 3                                | \$880,000                              |
| Amerisource Bergen                              | 7                                | \$2,987,289                            |
| Applied Biosystems                              | 7                                | \$664,734                              |
| Avanade Inc                                     | 7                                | \$13,222,929                           |
| BD Diagnostics System                           | 2                                | \$1,234,616                            |
| Beckman Coulter Inc.                            | 13                               | \$955,054                              |
| Boston Scientific Corp.                         | 2                                | \$645,966                              |
| BrainLAB, Inc.                                  | 2                                | \$1,267,500                            |
| Brian Thomas Display & Packaging                | 2                                | \$1,932,045                            |
| Cactus Builders, Inc.                           | 17                               | \$1,932,043                            |
|   |                                  |  |
| Cardinal Health                                 | 239                              | \$57,029,475                           |
| CBE Group                                       | 2                                | \$3,343,969                            |
| Christopher Radko, Rauch Industries             | 2                                | \$996,819                              |
| Cook Med Inc.                                   | 9                                | \$837,362                              |
| Epsilon Data Management                         | 2                                | \$5,427,256                            |
| Executive Development Group, LLC                | 3                                | \$648,295                              |
| Fisher Scientific Company LLC                   | 7                                | \$2,969,754                            |
| GabbeGroup                                      | 2                                | \$2,020,244                            |
| Gambro Inc.                                     | 4                                | \$665,009                              |
| Huron Consulting Group                          | 3                                | \$972,343                              |
| J. T. Vaughn Construction Company, Inc.         | 4                                | \$2,784,572                            |
| Johnson Controls, Inc.                          | 4                                | \$1,769,444                            |
| L & D Upholstery                                | 3                                | \$900,000                              |
| La Barrington                                   | 5                                | \$523,404                              |
| Landacorp, Inc.                                 | 2                                | \$784,590                              |
| Moore Wallace North America                     | 2                                | \$1,224,011                            |
| NCO Financial Systems, Inc.                     | 2                                | \$5,950,381                            |
| Novell, Inc.                                    | 3                                | \$2,091,810                            |
| Oracle USA, Inc.                                | 4                                |  |
|   |                                  | \$6,099,143<br>\$4,788,280             |
| Ortho Clinical Diagnostics                      | 2                                | \$4,788,289                            |
| Per Se Technologies                             | 2                                | \$1,558,924                            |
| Philips Medical Systems                         | 3                                | \$4,173,919                            |

| Contractor  | Number of<br>Aggregate Contracts | Total Amount of<br>Aggregate Contracts |
|---|----------------------------------|--|
| PricewaterhouseCoopers  | 2                                | \$5,750,000                            |
| Siemens Medical Solutions                                     | 8                                | \$14,240,128                           |
| Sigma Adrich Inc  | 3                                | \$3,708,486                            |
| Sourceone Healthcare Tech                                     | 10                               | \$1,642,404                            |
| South Coast Construction Services, Inc.                       | 6                                | \$4,708,848                            |
| Standard Textile Co.  | 2                                | \$892,267                              |
| University of Texas Health Center at Tyler                    |                                  |  |
| Kinetic Biomedical Services Div. Crothall Healthcare, Inc.    | 3                                | ¢9.079.064                             |
| ,   | 3                                | \$8,078,964                            |
| Texas A&M University Health Science Center                    |                                  |  |
| CBI Healthcare  | 4                                | \$966,253                              |
| Children's Medical Center of Dallas                           | 2                                | \$593,246                              |
| Christus Spohn Health System                                  | 6                                | \$5,962,513                            |
| Dallas County Hospital District                               | 3                                | \$502,850                              |
| Greenway Enterprises, Inc.                                    | 4                                | \$1,553,568                            |
| Kellogg Brown & Root  | 3                                | \$755,299                              |
| Nevin Laboratories, Inc.                                      | 3                                | \$515,767                              |
| Scott & White Memorial Hospital and Clinic                    | 10                               | \$4,929,024                            |
| Texas A&M University  | 6                                | \$4,230,824                            |
| Texas Department of State Health Services                     | 6                                | \$885,823                              |
| WTI, Inc.   | 25                               | \$875,329                              |
|   |                                  | ,                                      |
| University of North Texas Health Science Center at Fort Worth | 07                               | #000 454                               |
| Applied Biosystems  | 87                               | \$809,454                              |
| Baylor All Saints Medical Ctr                                 | 3                                | \$500,150                              |
| Center For Cancer & Blood Disorders                           | 14                               | \$1,140,059                            |
| Compuquick Inc  | 330                              | \$782,153                              |
| Fresenius Medical Care  | 3                                | \$681,073                              |
| Kindred Hospital Tarrant Cnty                                 | 5                                | \$2,314,000                            |
| Qwest Communications Co Llc                                   | 7                                | \$558,208                              |
| Siemens Medical Solutions Usa                                 | 4                                | \$1,473,876                            |
| Tarrant County Hospital Dist                                  | 13                               | \$5,342,000                            |
| Univ Of Florida   | 8                                | \$972,608                              |
| Texas State Technical College - Waco                          |                                  |  |
| Dell Marketing LP   | 208                              | \$683,926                              |
|   | 200                              | ψ003,220                               |
| Engineering Experiment Station                                |                                  |  |
| University of Texas at Austin                                 | 17                               | \$941,127                              |
| Engineering Extension Service                                 |                                  |  |
| CCS Presentation Systems                                      | 58                               | \$672,369                              |
| Enterprise Products Operating                                 | 40                               | \$512,026                              |
| K2share LLC   | 15                               | \$533,774                              |
| Texas A&M University  | 18                               | \$4,689,717                            |
| TEXAS A&M UNIVERSITY  | 16                               | \$4,813,040                            |
|   | 10                               | Ψ1,015,010                             |
| Forest Service  |                                  | h-4 c :                                |
| USDA Forest Service   | 42                               | \$51,013,857                           |
| Veterinary Medical Diagnostic Laboratory                      |                                  |  |
| VWR International   | 10                               | \$544,156                              |
|   |                                  |  |
| RTICLE 5 - Public Safety and Criminal Justice                 |                                  |  |
| Alcoholic Beverage Commission                                 |                                  |  |
|   | 4                                | ¢700 107                               |
| Department of Information Resources                           | 4                                | \$799,197                              |
|   |                                  |  |
| Department of Criminal Justice                                |                                  |  |
|   | 22                               | \$756,836                              |
| Department of Criminal Justice  3M Company  A-C Nutrition     | 22<br>7                          | \$756,836<br>\$510,488                 |

| Combractor   | Number of           | Total Amount of     |
|--|---------------------|---------------------|
| Contractor   | Aggregate Contracts | Aggregate Contracts |
| Allen Canning Company                              | 6                   | \$1,443,197         |
| Allied Waste                                       | 19                  | \$1,338,215         |
| Amercare Products, Inc.                            | 49                  | \$1,399,391         |
| AT&T Datacomm, Inc.                                | 11                  | \$556,859           |
| Bimbo Bakeries USA, Inc.                           | 15                  | \$1,503,613         |
| Borden   | 31                  | \$3,712,535         |
| Bradley Sales, Inc.                                | 21                  | \$730,380           |
| C H Guenther And Son, Inc. dba Pioneer Flour Mills | 12                  | \$3,070,329         |
| Caldwell Brokerage                                 | 7                   | \$1,701,744         |
| Caldwell Country Chevrolet                         | 4                   | \$565,973           |
| Campbell Broker Management                         | 2                   | \$512,755           |
| Casada Industrial                                  | 634                 | \$882,884           |
| Central Poly Corp.                                 | 67                  | \$644,953           |
| Chemcal, Inc.                                      | 340                 | \$1,516,061         |
| Clements Foods Co.                                 | 9                   | \$902,743           |
| Department of Family And Protective Services       | 284                 | \$2,769,590         |
| Department of State Health Services                | 230                 | \$601,301           |
| Don Lee Farms                                      | 3                   | \$900,350           |
| Dori Foods, Inc.                                   | 16                  | \$3,108,369         |
| Dudley Construction, Ltd.                          | 2                   | \$853,502           |
| Earl Hicks Wholesale                               | 8                   | \$503,584           |
| EVCO Partners, LP dba Burgoon Company              | 1,570               | \$1,220,206         |
| Ferguson Enterprises                               | 327                 | \$610,488           |
| Fine Line Products                                 | 7                   | \$736,588           |
| Flowers Baking Co.                                 | 28                  | \$2,290,273         |
| Flowers Baking Co. of Houston, LLC                 | 32                  | \$2,107,338         |
| Flowers Baking Co. of Tyler, Inc.                  | 14                  | \$1,160,446         |
| FMW Distributors, Inc.                             | 306                 | \$572,751           |
| Gandy's Dairies, Inc.                              | 6                   | \$646,944           |
| Gowan, Inc.  | 2                   | \$837,906           |
| GT Distributors, Inc.                              | 76                  | \$688,471           |
| H. Schrier And Co., Inc.                           | 15                  | \$3,883,972         |
| Health And Human Services Commission               | 468                 | \$1,821,568         |
| Helena Chemical Company                            | 19                  | \$800,579           |
| Hifam Investments                                  | 2                   | \$588,491           |
| Hiland Dairy Company                               | 6                   | \$614,133           |
| Hobbs Bonded Fibers                                | 9                   | \$670,950           |
| Imagistics International, Inc.                     | 1,278               | \$1,785,028         |
| Indiana Chair Frame Co.                            | 17                  | \$658,373           |
| Industrial Solutions                               | 1,000               | \$782,024           |
| Keefe Supply Company                               | 11                  | \$1,536,517         |
| Kelly's Bar-B-Que, Inc.                            | 2                   | \$579,677           |
| KMA Trading Company                                | 5                   | \$1,294,830         |
| Lifestream Behavioral Health                       | 3                   | \$650,092           |
| Mansfield Pullet Co., Inc.                         | 3                   | \$936,797           |
| Mark's Plumbing Parts                              | 500                 | \$593,613           |
| Medtox Diagnostics, Inc.                           | 809                 | \$1,307,608         |
| Mid-States Services, Inc.                          | 4                   | \$529,677           |
| Music By Mail, Inc.                                | 4                   | \$705,492           |
| NEC Business Network Solutions, Inc.               | 2                   | \$678,205           |
| NV Technical Services, LC                          | 600                 | \$675,123           |
| Parks And Wildlife Department                      | 470                 | \$774,483           |
| Philpott Motors, Ltd.                              | 5                   | \$803,669           |
| Pollock Paper Distributors                         | 647                 | \$6,050,104         |
| Polymeric Converting, LLC                          | 6                   | \$777,000           |
| Ragold Corporation                                 | 7                   | \$674,700           |
| RAMCO Laundry Machinery, Inc.                      | 453                 | \$593,469           |
| Raytex Fabrics, Inc.                               | 5                   | \$1,024,485         |
| RCG Foods of Texas, Inc.                           | 2                   | \$792,063           |
| Rieter Corporation                                 | 19                  | \$539,972           |
|  | 40                  |                     |

|  | Number of           | Total Amount of             |
|--|---------------------|-----------------------------|
| Contractor                                       | Aggregate Contracts | Aggregate Contracts         |
| Dur of o I                                       |                     |                             |
| Robbins Sales Co., Inc.                          | 17<br>6             | \$3,348,475<br>\$1,753,682  |
| Royal Food Import Corp.                          |                     | \$1,753,682<br>\$1,666,320  |
| Royal Pacific Tea Co., Inc., The                 | 11                  | \$1,666,329<br>\$2,236,503  |
| Rudy Love Distributing Co.                       | 12                  | \$2,336,593                 |
| S and S Counseling Services and Associates, Inc. | 2                   | \$590,280                   |
| Sam Houston Electric Cooperative, Inc.           | 2                   | \$544,613                   |
| Sam Houston State University                     | 5                   | \$517,892                   |
| Schepps Dairy                                    | 7                   | \$1,146,138                 |
| Secure Control Systems, LLC                      | 2                   | \$852,349                   |
| Shaver Foods, LLC                                | 62                  | \$9,651,866                 |
| SHI Government Solutions, Inc.                   | 111                 | \$955,272                   |
| Sociedad Forlivesa Termoplastica SA D CV         | 14                  | \$544,030                   |
| South Texas Boiler Industries                    | 42                  | \$872,595                   |
| Superior Livestock Auction                       | 744                 | \$3,805,691                 |
| Texas Department of Transportation               | 750                 | \$11,197,557                |
| Texas Industries For The Blind And Handicapped   | 2,705               | \$4,940,105                 |
| The Ayres Company                                | 9                   | \$1,411,341                 |
| Tri Star Foods                                   | 12                  | \$1,677,045                 |
| Trinidad Benham Corp.                            | 2                   | \$718,488                   |
| TXU Energy Retail Company, LP                    | 2                   | \$575,559                   |
| University of Texas Medical Branch               | 7                   | \$920,421                   |
| US Extradition Services, Inc.                    | 572                 | \$570,207                   |
| US Food Service                                  | 4                   | \$762,614                   |
| US Tech  | 598                 | \$599,829                   |
| Waste Management of Texas, Inc.                  | 13                  | \$586,764                   |
| Wilsonart International, Inc.                    | 15                  | \$535,812                   |
| Xerox Corporation                                | 181                 | \$899,115                   |
|  | 101                 | Φ077,113                    |
| Department of Public Safety                      |                     |                             |
| Adjutant General's Department                    | 2                   | \$4,375,526                 |
| Alamo Area COG                                   | 4                   | \$6,011,404                 |
| Applied Biosystems Inc                           | 14                  | \$2,673,345                 |
| Applied Concepts Inc                             | 2                   | \$641,475                   |
| Appriss Inc                                      | 10                  | \$7,233,894                 |
| Ark-Tex COG                                      | 3                   | \$1,562,008                 |
| AT&T Corporation                                 | 18                  | \$1,250,370                 |
| Attorney General                                 | 3                   | \$1,300,060                 |
| Austin County                                    | 4                   | \$1,208,230                 |
| Austin Projects Group                            | 3                   | \$2,353,310                 |
| Austin Ribbon & Computer                         | 262                 | \$14,849,611                |
| Bearing Point                                    | 3                   | \$6,121,520                 |
| Bell County                                      | 3                   | \$743,505                   |
| Bexar County                                     | 3                   | \$1,502,221                 |
| Bexar County Auditor                             | 3                   | \$2,494,288                 |
| Brazoria County                                  | 2                   | \$808,639                   |
| Brazos Valley COG                                | 4                   | \$3,108,795                 |
| Brewster County                                  | 2                   | \$582,696                   |
| Brinkley Sargent Architects In                   | 2                   | \$900,897                   |
| Caldwell County                                  | 3                   | \$986,961                   |
| Capital Area Planning COG                        | 2                   | \$736,383                   |
| CBM Archives Co.                                 | 18                  | \$5,665,971                 |
| Central TX COG                                   | 3                   | \$665,773                   |
| City of Amarillo                                 | 3                   | \$1,270,130                 |
| City of Arlington                                | 2                   | \$4,389,488                 |
| City of Austin                                   | 6                   | \$4,369,466<br>\$5,168,958  |
| City of Brownsville                              | 3                   | \$5,108,938<br>\$679,023    |
|  |                     |                             |
| City of Corpus Christi                           | 4                   | \$3,911,949<br>\$12,227,544 |
| City of Dallas                                   | 5                   | \$12,337,544                |
| City of Denton                                   | 4                   | \$1,076,014<br>\$2,408,652  |
| City of El Paso                                  | 6                   | \$8,498,652                 |
|  |                     |                             |

| Contractor                    | Number of<br>Aggregate Contracts | Total Amount of<br>Aggregate Contracts |
|-------------------------------|----------------------------------|--|
| City of Fort Worth            | 3                                | \$7,032,540                            |
| City of Garland               | 3                                | \$786,641                              |
| City of Houston               | 5                                | \$21,740,844                           |
| City of Houston               | 5                                | \$7,364,684                            |
| City of Ingleside             | 4                                | \$514,989                              |
| City of Irving                | 2                                | \$1,190,767                            |
| City of Laredo                | 3                                | \$966,387                              |
| City of Lubbock               | 4                                | \$729,169                              |
| City of Pasadena              | 4                                | \$1,721,662                            |
| City of San Antonio           | 3                                | \$3,373,460                            |
| City of Waco                  | 4                                | \$1,264,982                            |
| City of Wichita Falls         | 4                                | \$632,438                              |
| Coastal Bend COG              | 3                                | \$1,170,879                            |
|                               |                                  |  |
| Collin County                 | 4                                | \$768,152                              |
| Comal County                  | 2                                | \$562,723                              |
| Compuware                     | 4                                | \$751,346                              |
| Concho Valley COG             | 3                                | \$1,126,473                            |
| County of Hidalgo             | 4                                | \$904,722                              |
| CTS Consolidated Telecom Svc  | 6                                | \$3,100,702                            |
| Dallas County                 | 3                                | \$1,293,214                            |
| Deaf Link Inc                 | 3                                | \$650,000                              |
| Deep East Texas COG           | 5                                | \$2,701,904                            |
| Dept of Information Resource  | 5                                | \$8,870,069                            |
| East Texas COG                | 5                                | \$768,339                              |
| El Paso Police Dept           | 3                                | \$2,144,833                            |
| Entech Power Systems, Inc     | 3                                | \$879,574                              |
| Fort Bend County              | 3                                | \$6,197,850                            |
| G T Distributors, Inc.        | 34                               | \$525,089                              |
| Golden Crescent Reg Plan      | 3                                | \$1,237,591                            |
| Governors Office              | 4                                | \$1,091,468                            |
|                               | 3                                |  |
| Hardin County                 |                                  | \$1,513,401                            |
| Harris County                 | 3                                | \$630,213                              |
| Harris County                 | 4                                | \$24,215,400                           |
| Harrison County               | 2                                | \$7,779,391                            |
| Heart of Texas COG            | 4                                | \$4,418,225                            |
| Houston Galveston Area        | 3                                | \$615,570                              |
| Hughes Network Systems Llc    | 3                                | \$10,276,938                           |
| IBM Corporation               | 3                                | \$1,452,185                            |
| Identix Incorporated          | 2                                | \$4,623,291                            |
| Imperial Construction Ltd     | 3                                | \$3,919,341                            |
| Integrated Biometric Tech.    | 2                                | \$1,451,367                            |
| INX Inc                       | 51                               | \$2,290,657                            |
| Jefferson County              | 3                                | \$528,238                              |
| Johnson-Grayson Auto & GMAC   | 2                                | \$2,560,766                            |
| K2share, LLC                  | 3                                | \$622,613                              |
| L-1 Identity Solutions        | 2                                | \$2,491,784                            |
| L-1 Secure Credentialing Inc  | 2                                | \$802,905                              |
| Lee County                    | 3                                | \$926,685                              |
| Leeds Instruments Inc         | 16                               | \$520,617                              |
|                               |                                  |  |
| Liberty County Treasurer      | 2                                | \$673,418                              |
| Llano County                  | 3                                | \$513,906                              |
| Lower Rio Grande Valley       | 4                                | \$4,190,202                            |
| Mainline Information Systems  | 5                                | \$2,886,352                            |
| Metro Aviation Inc            | 3                                | \$5,558,402                            |
| Microassist Inc               | 12                               | \$2,315,601                            |
| Middle Rio Grande Develop     | 4                                | \$3,201,140                            |
| Miller Uniforms & Emblems Inc | 10                               | \$1,193,858                            |
| Montgomery County             | 4                                | \$6,440,192                            |
|                               | 2                                |  |
| Motorola Inc                  | 2                                | \$1,189,961                            |

|  | Number of           | Total Amount of            |
|--|---------------------|----------------------------|
| Contractor                                   | Aggregate Contracts | Aggregate Contracts        |
| Nortex Regional P C                          | 3                   | \$825,514                  |
| North Central Texas COG                      | 4                   | \$4,126,986                |
| Orange County                                | 3                   | \$815,583                  |
| Page Southerland Page LLP                    | 3                   | \$2,197,728                |
| Panhandle Regional Plan                      | 4                   | \$3,392,611                |
| Parks & Wildlife Department                  | 2                   | \$2,052,224                |
| Permian Basin Reg Plan                       | 4                   | \$4,400,194                |
| Philpott Motors Fleet                        | 2                   | \$1,288,278                |
| Philpott Motors Ltd                          | 5                   | \$13,366,448               |
| Reeves County LBSP                           | 2                   | \$583,671                  |
| RFD & Associates                             | 6                   | \$739,172                  |
|  | 2                   |                            |
| Rio Grande COG                               |                     | \$1,865,540                |
| Safety Supply Inc                            | 11                  | \$561,414                  |
| Satterfield & Pontikes                       | 3                   | \$3,004,652                |
| SHI Government Solutions                     | 113                 | \$2,609,546                |
| South Plains Assoc of Gov                    | 3                   | \$2,697,434                |
| South Texas Development                      | 3                   | \$2,138,563                |
| Strategic Database Inc                       | 2                   | \$1,116,750                |
| Tecan US Inc                                 | 3                   | \$1,450,060                |
| TEEX   | 2                   | \$9,013,103                |
| Texas Correctional Industries                | 575                 | \$2,974,580                |
| Texas Engineering Ext Svc                    | 5                   | \$1,408,760                |
| Texas Facilities Commission                  | 21                  | \$2,246,176                |
| Texoma COG                                   | 4                   | \$611,907                  |
| TIBH Industries Inc-Products                 | 45                  | \$3,556,382                |
| Titan Solutions Group Inc                    | 4                   | \$656,600                  |
| Trinity Railway Exp/Dart                     | 2                   | \$1,270,695                |
| Triton Systems Inc                           | 2                   | \$996,000                  |
|  | 4                   |                            |
| TX DOT Aviation Division                     |                     | \$2,905,349                |
| US Dept of Homeland Security                 | 2                   | \$886,788                  |
| Vignon Corporation                           | 9                   | \$584,955                  |
| West Central TX COG                          | 4                   | \$652,943                  |
| Williamson County                            | 2                   | \$537,881                  |
| Zapata County                                | 5                   | \$1,266,734                |
| ARTICLE 6 - Natural Resources                |                     |                            |
| Commission on Environmental Quality          |                     |                            |
| Brazos River Authority                       | 2                   | \$591,672                  |
| Budco Drilling Company                       | 3                   | \$764,400                  |
| E. H. Pechan & Associates, Inc.              | 4                   | \$1,000,000                |
| EA Engineering, Science and Technology, Inc. | 2                   | \$700,000                  |
|  |                     |                            |
| Eagle Construction & Environmental           | 6                   | \$1,304,000                |
| G & H Towing Company                         | 2                   | \$944,000                  |
| Houston-Galveston Area Council               | 2                   | \$525,000                  |
| Meridian Alliance Group, LLC                 | 3                   | \$1,050,000                |
| Northeast Texas Municipal Water District     | 3                   | \$510,277                  |
| Red River Well Service                       | 2                   | \$555,074                  |
| United State Geological Survey               | 5                   | \$1,625,967                |
| General Land Office and Veterans' Land Board |                     |                            |
| Care Inns of Texas - Temple, LTD.            | 3                   | \$83,193,344               |
| CrowderGulf Joint Ventures, LLP              | 2                   | \$13,808,905               |
| Dovenmuehle Mortgage, Inc.                   | 2                   | \$4,191,548                |
| Galveston Bay Foundation                     | 5                   | \$1,000,833                |
| Galveston County - CEPRA #1391               | 3                   | \$5,744,812                |
| Jefferson County                             | 2                   | \$3,267,815                |
| Lester Contracting, Inc CEPRA #1391          | 2                   | \$4,050,532                |
| PBS&J  | 4                   | \$4,030,332<br>\$5,454,066 |
| Premier Cemetery Service Corporation         | 3                   | \$5,454,000<br>\$5,925,578 |
| Senior Dimensions, Inc.                      | 3                   |                            |
| SCHOL DIRICIISIONS, INC.                     | 52                  | \$66,512,698               |

| Contractor   | Number of<br>Aggregate Contracts | Total Amount of<br>Aggregate Contracts |
|--|----------------------------------|--|
| Sullivan Land Services   | 2                                | \$726,310                              |
| Texas A&M University - Corpus Christi - Conrad Blucher Institute | 4                                | \$3,325,946                            |
| Texas A&M University at Galveston                                | 10                               | \$2,743,844                            |
| Town of South Padre Island - CEPRA #1355                         | 3                                | \$7,151,000                            |
| Trust for Public Land  | 2                                | \$720,667                              |
| Village of Surfside Beach (CEPRA 1347)                           | 2                                | \$811,184                              |
| Vinson & Elkins LLP  | 2                                | \$2,375,000                            |
|  | 2                                | \$2,373,000                            |
| Parks and Wildlife Department                                    | 25                               | \$2,457,062                            |
| Aguirre Corporation  | 7                                |  |
| Aransas County Navigation Dist #1                                |                                  | \$1,852,168                            |
| ASR Enterprises Inc.   | 3                                | \$1,096,030                            |
| Austin Ribbon & Computer Supplies                                | 579                              | \$1,204,964                            |
| Beaty Palmer Architects Inc                                      | 17                               | \$1,190,291                            |
| Blue Star Marine Llc   | 2                                | \$532,840                              |
| Caldwell Country Chevrolet 184228                                | 7                                | \$522,076                              |
| Cameron County   | 4                                | \$1,479,058                            |
| City of Abilene  | 8                                | \$701,908                              |
| City of Amarillo   | 4                                | \$702,407                              |
| City of Anna   | 2                                | \$600,000                              |
| City of Bridgeport   | 3                                | \$647,563                              |
| City of Brownsville  | 2                                | \$1,037,500                            |
| City of Brownwood  | 5                                | \$843,844                              |
| City of Childress  | 2                                | \$560,710                              |
| City of Corpus Christi   | 7                                | \$1,787,500                            |
| City of Fort Worth   | 4                                | \$2,017,401                            |
|  | 2                                |  |
| City of Granbury   |                                  | \$1,000,000                            |
| City of Haslet   | 2                                | \$750,000                              |
| City of Henderson  | 3                                | \$658,320                              |
| City of Houston  | 10                               | \$4,680,164                            |
| City of Huntsville   | 3                                | \$1,935,550                            |
| City of Mcallen  | 2                                | \$2,000,000                            |
| City of Midland  | 4                                | \$1,500,492                            |
| City of Port Aransas   | 3                                | \$575,565                              |
| City of Port Arthur  | 2                                | \$817,563                              |
| City of San Antonio  | 2                                | \$1,010,000                            |
| City of San Marcos   | 3                                | \$1,248,000                            |
| City of Taylor   | 4                                | \$1,050,000                            |
| City of Weslaco  | 4                                | \$3,038,890                            |
| Comal County Clerk   | 3                                | \$1,787,623                            |
| Command Communications   | 14                               | \$5,877,840                            |
|  | 2                                |  |
| County of Montgomery   |                                  | \$2,500,000                            |
| CXT Incorporated   | 7                                | \$2,452,097                            |
| Debra J Dockery Architect Pc                                     | 23                               | \$913,318                              |
| Dell Marketing LP  | 329                              | \$1,150,457                            |
| Department of Information Resources                              | 5                                | \$2,907,100                            |
| Ducks Unlimited Inc  | 28                               | \$4,751,344                            |
| Evco Partners Lp Dba Burgoon Company                             | 190                              | \$1,162,204                            |
| Fort Worth Freightliner  | 3                                | \$558,791                              |
| G T Distributors Inc.  | 42                               | \$620,921                              |
| Gaithersburg Farmers Supply Inc T/A Gait                         | 12                               | \$1,123,746                            |
| Gladys Porter Zoo  | 3                                | \$1,634,014                            |
| Hays County  | 4                                | \$1,707,813                            |
| HDR Engineering  | 3                                | \$2,043,448                            |
| Herman Miller Workplace Resource                                 | 39                               | \$1,275,033                            |
| Hill Country Conservancy   | 2                                | \$1,275,033                            |
| Iesi Corporation   | 17                               | \$1,966,004                            |
| •  |                                  |  |
| Inx Inc  | 56                               | \$575,556<br>\$605,040                 |
| Jefferson County   | 2                                | \$605,040                              |
| John Deere Company   | 10                               | \$521,317                              |

|  | Number of           | Total Amount of     |
|--|---------------------|---------------------|
| Contractor                                     | Aggregate Contracts | Aggregate Contracts |
|  | 56 5                |                     |
| Kellogg Brown & Root Services Inc              | 6                   | \$1,945,188         |
| Miller Uniforms & Emblems                      | 8                   | \$574,742           |
| MJM Marine LP                                  | 12                  | \$703,139           |
| Nature Conservancy                             | 10                  | \$2,692,336         |
| Nueces County                                  | 2                   | \$500,003           |
| Pdg Inc  | 2                   | \$672,218           |
| Philpott Motors Ltd                            | 32                  | \$2,120,047         |
| Postmaster Attn Finance Window                 | 87                  | \$636,589           |
| Publisherspress                                | 2                   | \$4,152,848         |
| Rayco Construction, Inc.                       | 2                   | \$1,030,011         |
| Reserveamerica On Inc                          | 5                   | \$2,262,218         |
| Resolve Marine Services Inc                    | 2                   | \$4,628,970         |
| Ronnie'S Marine                                | 16                  | \$1,183,364         |
| Safe Boats International                       | 3                   | \$1,131,941         |
| Sam Pack's Five Star Ford Ltd.                 | 11                  | \$8,364,472         |
| Schertz Properties Lp                          | 3                   | \$534,423           |
| Schneider Electric Buildings Americas, I       | 5                   | \$2,659,501         |
| SFSV Hill Airport Commerce Lp                  | 2                   | \$5,683,833         |
| Stephen F Austin State University              | 17                  | \$1,750,494         |
| Symmetrex Solutions Inc.                       | 10                  | \$979,411           |
| Texas A&M University                           | 12                  | \$806,162           |
| Texas A&M University - Kingsville              | 20                  | \$2,583,104         |
| Texas Agrilife Research                        | 13                  | \$1,593,808         |
| Texas Department of Criminal Justice           | 410                 | \$1,455,080         |
| Texas Department of Transportation             | 3                   | \$3,545,495         |
| Texas Industries for the Blind and Handicapped | 314                 | \$1,899,660         |
| Texas State University San Marcos              | 22                  | \$4,439,945         |
| Texas Tech University                          | 20                  | \$2,923,129         |
| Timber Lane Utility District                   | 2                   | \$600,000           |
| Travis County                                  | 4                   | \$59,354,154        |
| University of Texas                            | 19                  | \$763,778           |
| Usda Forest Service                            | 5                   | \$2,256,318         |
| Village of Surfside Beach                      | 2                   | \$749,876           |
| Williams & Thomas Inc / Dba Jamail             | 4                   | \$939,165           |
| Williamson County                              | 3                   | \$564,973           |
| Xerox Corp                                     | 80                  | \$616,876           |
| Zertuche Construction LLC                      | 4                   | \$705,259           |
| Railroad Commission                            |                     |                     |
| 2W Petroleum                                   | 4                   | \$335,433           |
| ALD Services Inc.                              | 2                   | \$1,009,313         |
| Austin Ribbon & Computer                       | 17                  | \$471,946           |
| Basic Energy Services                          | 8                   | \$2,327,734         |
| DBD Operating Company                          | 12                  | \$666,959           |
| Delta Seaboard Well Service, Inc.              | 4                   | \$1,051,150         |
| Eagle Construction                             | 6                   | \$707,620           |
| Five-Jab, Inc.                                 | 2                   | \$599,117           |
| Frisbie & Edwards                              | 7                   | \$792,590           |
| H & K Well Service, LLC.                       | 4                   | \$573,965           |
| Hermat Saltwater Disposal, Inc.                | 5                   | \$1,376,777         |
| J & J Services Co.                             | 8                   | \$774,393           |
| Mark's Well Service, Inc.                      | 3                   | \$420,101           |
| Moore Energy Services, L.P.                    | 11                  | \$1,216,234         |
| Neubus Inc.                                    | 3                   | \$1,163,656         |
| Newman Operating Co.                           | 7                   | \$2,016,216         |
| Princess Three Operating, LLC                  | 5                   | \$1,548,741         |
| Quail Well Service                             | 9                   | \$1,903,699         |
| Riffe Drilling Company                         | 9                   | \$716,159           |
| Seeker Oil Company                             | 3                   | \$571,969           |
| Tetra Applied Technologies, L.P.               | 4                   | \$1,221,008         |
|  |                     |                     |

| Contractor  | Number of<br>Aggregate Contracts | Total Amount of<br>Aggregate Contracts |
|---|----------------------------------|--|
| Top Cat Well Services, LLC  | 9                                | \$1,848,678                            |
| USA Plugging Company  | 4                                | \$1,813,006                            |
| ARTICLE 7 - Business and Economic Development                           |                                  |  |
| Lottery Commission  |                                  |  |
| Austin Ribbon & Computer  | 7                                | \$4,656,629                            |
| Department of Information Resources                                     | 10                               | \$2,770,442                            |
| Grant Building - Austin LLC   | 3                                | \$25,316,375                           |
| New Age Marketing   | 3                                | \$716,594                              |
| Xerox Corporation   | 8                                | \$1,794,771                            |
| Department of Transportation  |                                  |  |
| 4xe Inc.  | 13                               | \$2,780,225                            |
| A. K. Gillis & Sons, Inc.   | 6                                | \$12,410,696                           |
| A. L. Helmcamp, Inc.  | 2                                | \$11,794,341                           |
| Aaron Concrete Contractors, LP  | 5                                | \$2,170,661                            |
| Addco, Inc.   | 7                                | \$420,479                              |
| Adecco, the Employment People   | 57                               | \$421,698                              |
| Agro Distribution LLC   | 78                               | \$4,040,264                            |
| Aguirre & Fields  | 5                                | \$4,462,400                            |
| Aguirre Corporation   | 2                                | \$2,900,000                            |
| AIA Engineers Ltd.  | 2                                | \$2,600,000                            |
| Albert H. Halff Assoc. Inc.   | 2                                | \$7,940,000                            |
| Allen Williford & Seale/Albert Allen                                    | 12                               | \$1,234,413                            |
| Alliance Laboratories, Inc.   | 165                              | \$791,409                              |
| Allied Barton Security Services   | 366                              | \$722,021                              |
| Allied Consultants  | 3                                | \$846,234                              |
| Amarillo Road Company, LP   | 3                                | \$6,816,418                            |
| American Acquisition Group LLC  | 2                                | \$1,364,344                            |
| American Material Handling  | 5                                | \$474,494                              |
| American Traffic Control  | 206                              | \$839,774                              |
| Amtex Security, Inc.  | 161                              | \$702,297                              |
| Analytical Technology Consultants, Inc.                                 | 5                                | \$722,796                              |
| Angel Brothers Enterprises, Ltd.  | 6                                | \$28,804,744                           |
| APAC-Oklahoma, Inc.   | 72                               | \$1,449,190                            |
| APAC-Texas, Inc.  | 1,175                            | \$64,213,494                           |
| Arcadis U.S., Inc.  | 22                               | \$73,698,608                           |
| Armor Materials   | 277                              | \$6,709,326                            |
| Arrendell Enterprises, Inc.   | 7                                | \$424,637                              |
| Artex Electric, Inc.  | 5                                | \$842,469                              |
| Associated Supply Company Inc.  | 721<br>727                       | \$1,148,629                            |
| Austin Asphalt LP   | 737                              | \$4,149,006                            |
| Austin Bridge & Road, LP Austin Ribbon & Computer                       | 8                                | \$68,428,474                           |
| ·   | 179<br>3                         | \$901,402<br>\$4,244,837               |
| Austin Traffic Signal Construction Co., LP Baby Jack II Automotive Ltd. | 39                               | \$4,244,837<br>\$2,054,329             |
| Bain Medina Bain Inc.   |                                  |  |
| Baker and Lawson  | 2<br>5                           | \$2,500,000<br>\$2,010,415             |
| Baker Bridge, LP  | 2                                | \$1,417,148                            |
| Ballou Construction Co., Inc.   | 4                                | \$6,570,068                            |
| Batterson, LLP  | 5                                | \$848,545                              |
| Bay Ltd.  | 4                                | \$18,657,699                           |
| Bayer Farms   | 3                                | \$583,625                              |
| Baytech Supply Inc  | 293                              | \$555,841                              |
| Ben E. Smith Tractors, Inc.   | 2                                | \$987,882                              |
| Bentex Sweeping, Inc.   | 10                               | \$1,125,243                            |
| Bentex, Inc.  | 2                                | \$504,608                              |
| Berg Oliver Associates Inc.   | 2                                | \$4,000,000                            |
| Bick's Construction, Inc.   | 2                                | \$500,115                              |
| Big Creek Construction, Ltd.  | 4                                | \$14,127,118                           |
| 0   | 55                               | +- ·, · ,***V                          |

| Billy Fleener         Agreement of the comment of                                |                              | Number of | Total Amount of |
|---|------------------------------|-----------|-----------------|
| Finish   A Faminatino   | Contractor                   |           |                 |
| Finish   A Barthelline  | Rilly Renson                 | 4         | \$648.418       |
| Bio Landscape & Maintenance, Inc.   6   | ·                            |           |                 |
| British Paving Co., Lto.  |                              |           |                 |
| Solitoritation   Soli  |                              |           |                 |
| Brose Rosen Munifactering   12   8881,464   816779,813   816,798,913   816,798,913    |                              |           |                 |
| Bowner Mülls Gaiptimenta Inc.         9 16,798,813           Buncher Mülls Gaithfüller         5,201,377           Bragene Company         1,129         \$781,515           C & C. Mowing Contraction, Inc.         4         5,127,000           C & C. Moul Constituction, Inc.         7         \$5,230,808           C & C. F. Jordan, L. M.         2         \$5,330,808           C. R. C. Jouland, T. Tartaro Works, Inc.         2         \$5,330,809           Cannals Transrow Works, Inc.         2         \$5,313,404           Capital Economic Company         4         \$61,154,617           Carter & Bungers         4         \$61,154,617           Carter & Demonstration         4         \$61,154,610           Carter & Demonstration         4         \$61,154,610           Carter & Demonstration         3         \$11,152,339           Charter & Demonstration         3         \$11,152,339   |                              |           |                 |
| Bachew Wills & Baltiff Comp   17   \$10,319,779   181,250   5781,155   182,000   182, |                              |           |                 |
| Billian Company   |                              |           |                 |
| C & C Mowing Contractors, Inc.  |                              |           |                 |
| C C R Data Comstruction, Inc.         6         \$1,316,988           C F J Defining P         2         \$535,121           C Calence, LLC         70         \$1,909,701           C English Exercity Works, Inc.         2         \$315,904           Capital Exercity Control Company         4         \$51,157,933           C English Exercity Control Company         4         \$51,157,933           C Sall Rays, Inc.         4         \$51,157,933           C Sall Rays, Inc.         4         \$51,751,256           C Control, Inc.         740         \$1,781,256           C CON Commonto Inc.         740         \$1,781,256           C CON Sharey Service         4         \$3,760,000           C Control, Inc.         3         \$1,500,000           C Chan Hall         13         \$56,998           C Chem Hall         13         \$56,998           C Chem Hall         13         \$51,700,000           C Chan Hall         13         \$1,700,000           C Chem Rays Apalat Maerials         13         \$1,700,000           C Chem Rays Apalat Maerials         13         \$1,700,100           C Chem Rays Apalat Maerials         13         \$1,700,100           C Chan Lays Apalat Maerials  |                              |           |                 |
| C. P. Jordan, L.P.         2         \$538,121           Calence, L.L.C.         70         \$1,900,701           Canada's Tancor Work, Inc.         2         \$1,190,701           Cardial Execution Company         4         \$6,151,647           Carter & Burges, Inc.         18         \$1,710,143           Casalio, Inc.         4         \$61,300           Casalio, Inc.         4         \$61,300           Casalio, Inc.         4         \$61,300           Casalio, Inc.         4         \$61,300           Casalio, Inc.         4         \$1,301,205           Casalio, Inc.         4         \$3,700,000           CCW Government Inc.         3         \$11,925,303           CDS Many Services         4         \$3,700,000           Central Applial Miderials         18         \$55,900,000           Chen Chek Inc.         3         \$11,925,303           Chen Chek Ro.         3         \$1,900,000           Chen Chek Ro.         16         \$37,001,200           Chen Chek Ro.         16         \$37,001,200           Chen Chek Ro.         16         \$37,001,200           Chen Chek Ro.         2         \$1,000,000           Chen Che Chek  |                              |           |                 |
| C.F. Jordan, J.P         2         \$558,12)           Caleace, L.D.C         70         \$1,909,701           Candaris Tractor Works, Inc.         2         \$511,594           Capital Execution Company         4         \$61,516,677           Carter & Burgess, Inc.         188         \$131,701,433           Castello, Inc.         4         \$61,508           C.C.W. Government Re.         740         \$1,781,276           CDSMurry Service         4         \$57,600           Cemury Asphalt Malerials         134         \$563,998           Chen III Illine.         3         \$1700,000           Chiang, Dirak & Verby, Inc.         16         \$57,001,20           Chair Gell Re.         2         \$1,000,000           Chiang, Dariak & Verby, Inc.         16         \$57,001,20           Chiang, Dariak & Verby, Inc.         16         \$57,001,20           Chiang, Dariak & Verby, Inc.         18         \$1,000,000           Chiang, Dariak & Verby, Inc.         18         \$1,000,000           Chiang, Dariak & Verby, Inc.         18         \$1,000,000           Chiang, Dariak & Verby, Inc.         18         \$2,000,000           Chiang, Dariak & Verby, Inc.         \$1,000,000         \$1,000,000   |                              |           |                 |
| Calmails Tractor Works, Inc.         2         \$513,494           Capital Execution Company         4         \$6,151,647           Carier & Burges, Inc.         138         \$131,701,433           Castello, Inc.         4         \$61,300           Catocon, Inc.         4         \$61,300           COW, Ownerment Inc.         74         \$1,781,230           COW, Ownerment Inc.         1         \$565,908           CCM, Ownerment Inc.         1         \$565,908           Chair Many Marketials         1         \$565,908           Chair Castery Marketials         3         \$11,023,303           Chem Chek Inc.         3         \$700,000           Chein Cek Scottes         2         \$1,400,000           Chiea & Associates         2         \$1,400,000           Cing of All William Wineless         912         \$90,816           City of Allas         2         \$1,763,552           City of Allas         2         \$1,763,552           City of Dallas         3         \$2,499,894           City of Dallas         3         \$3,499,894           City of Touriston         2         \$67,899           City of Touriston         3         \$1,607,772   |                              |           |                 |
| Candas Tractor Works, Inc.         2         \$31,340           Capital Executation Company         4         \$61,15,677           Carter & Burgess, Inc.         4         \$61,300           Casello, Inc.         8         \$56,553           Cacoun, Inc.         740         \$1,781,226           CIRSON, Inc.         40         \$3,765,000           COW, Government Inc.         4         \$3,765,000           CIRSON, Washing Services         4         \$3,765,000           Cantary Asphal, Malerials         13         \$3,765,000           Chall Ill Inc.         3         \$1,925,390           Chall Ill Inc.         3         \$1,925,390           Chall All Services         2         \$3,700,1200           Chiang, Paral & Yerby, Inc.         16         \$3,700,1200           Chiang, Paral & Yerby, Inc.         16         \$3,700,1200           Chiang Paral & Yerby, Inc.         2         \$1,800,000           Chiang Paral & Yerby, Inc.         2         \$1,800,000           Chiang Paral & Yerby, Inc.         2         \$1,800,000           Chy of Arlington         5         \$1,323,005           Ciry of Jamington         5         \$1,333,005           Ciry of Dallier         2<   | Calence, LLC                 | 70        |                 |
| Carter & Burgess, Inc.         18         \$813,701,433           Castelo, Inc.         8         \$5566,535           CCWC Government Inc.         740         \$1,781,236           CDS-Musery Services         4         \$3,766,000           CDS-Musery Services         4         \$3,666,000           Chentry Asphal Materials         134         \$563,998           Chan Hill Inc.         3         \$1,1025,393           Chen Chek Inc.         3         \$1,000,000           Chiang, Patel & Yerby, Inc.         16         \$57,001,240           Chiang & Astronous         2         \$1,400,000           Chiang Astronous         91         \$900,816           City of Allas         2         \$1,763,552           City of Allas         2         \$1,763,552           City of Delton         3         \$775,214           City of Delton         6         \$2,376,337           City of Delton         6         \$2,376,337           City of Delton         3         \$1,607,772           City of Delton         3         \$1,607,772           City of Leaves         3         \$1,607,772           City of Carnal Prairie         6         \$2,945,518           C   | Canada's Tractor Works, Inc. | 2         | \$513,494       |
| Casteol, Inc.         4         \$13,806           Cateoon, Inc.         8         \$556,555           CCW Government Inc.         740         \$1,781,236           CDSAMery Services         4         \$3,766,000           Century Asphalt Materials         134         \$563,998           Chen Hill Inc.         3         \$11,925,393           Chen Chek Inc.         3         \$700,000           Chang, Patel & Yerby, Inc.         16         \$57,001,240           Chica, & Associates         2         \$1,400,000           Cingal Artifeston         5         \$1,338,305           City of Paths         1         \$1,503,524           City of Paths         1         \$1,503,524           City of Dallas         1         \$1,503,524           City of Paths         1         \$2,498,846           City of Paths         1         \$2,498,846           City of Paths         1         \$2,298,848           City of Coy of Co   | Capital Excavation Company   | 4         | \$6,151,647     |
| Coor Conners         8         \$566.35           CCW Government Inc.         740         \$1,781.236           CDS Miney Services         4         \$3,766.000           Century Asphalf Materials         134         \$563.998           Cham Chek Inc.         3         \$11,925.933           Chem Chek Inc.         16         \$57,001.240           Chiuca & Associates         2         \$1,400.000           Cingular Wireless         912         \$990.816           City of Anatin         2         \$1,763.552           City of Alasin         2         \$1,763.552           City of Dallar         18         \$22,999.846           City of Delton         6         \$2,375.937           City of Delton         6         \$2,375.937           City of For Worth         5         \$2,509.541           City of For Worth         5         \$2,509.541           City of For Worth         5         \$2,509.541           City of Grand Prairie         6         \$2,945,094           City of For Worth   | Carter & Burgess, Inc.       | 138       | \$131,701,433   |
| CC Government Inc.         740         \$1,781,256           CDSM Meny Services         4         \$3,766,000           Century Asphath Materials         134         \$563,998           Ch2m HIII Inc.         3         \$11,925,933           Chen Chek Inc.         3         \$700,000           Chinag, Patel X Yerby, Inc.         16         \$57,001,240           Chine, R. Associates         2         \$1,400,000           Cingalar Wireles         912         \$990,16           City of Ashington         5         \$1,383,965           City of Ashington         5         \$1,383,965           City of Admignon         5         \$1,383,965           City of Dalhar         2         \$1,753,552           City of Dalhar         2         \$1,753,552           City of Dalhar         2         \$1,753,552           City of Del Rio         3         \$3,775,214           City of For Worth         5         \$2,899,946           City of For Worth         5         \$2,899,954           City of Georgetown         3         \$1,607,772           City of Houston         4         \$2,955,818           City of Houston         4         \$2,955,818  | Castello, Inc.               | 4         | \$613,806       |
| CDSMarcy Services         4         \$3,766,000           Century Asphat Materials         134         \$58,398           Cham Chek Inc.         3         \$11,925,393           Chem Chek Inc.         16         \$57,001,240           Chien & Yerby, Inc.         16         \$57,001,240           Chien & Associates         2         \$1,400,000           Cingular Wireless         912         \$990,316           City of Austin         2         \$1,763,552           City of Austin         2         \$53,334           City of Dalhar         2         \$53,334           City of Dallar         18         \$22,909,946           City of Delis         3         3775,214           City of Delis         3         3775,214           City of Delis         3         3775,214           City of For Worth         5         \$2,809,834           City of Coorgelow         3         \$1,607,772           City of Coorgelow  | Catocon, Inc.                | 8         | \$566,535       |
| Canutry Aphat Materias         134         \$565,998           Ch2m HII Inc.         3         \$11,925,393           Chen Chek Inc.         16         \$700,000           Chiang, Patel & Verby, Inc.         16         \$57,001,240           Chiang, Patel & Verby, Inc.         16         \$57,001,240           Chiang A Associates         2         \$1,000,000           City of Adington         5         \$1,383,965           City of Adington         2         \$573,334           City of Dalbart         2         \$533,334           City of Dalbart         2         \$533,334           City of Del Rio         3         \$775,214           City of Del Rio         3         \$575,214           City of Del Rio         3         \$575,214           City of Ford Worth         2         \$678,899           City of Georgetown         3         \$1,607,772           City of Georgetown         3         \$1,607,772           City of Moston Police Dept.         4         \$2,495,818           City of Invisor         7         \$1,514,855           City of Invisor         3         \$2,607,903           City of Invisor         3         \$2,207,903 <t< td=""><td>CCW Government Inc.</td><td>740</td><td>\$1,781,236</td></t<>  | CCW Government Inc.          | 740       | \$1,781,236     |
| Cham Hill Inc.         3         \$1925.393           Chem Chek Inc.         3         \$5700,000           Chinia, R. Associates         2         \$1,400,000           Ciniqual Wireless         912         \$990,816           City of Arington         5         \$1,338,3965           City of Austin         2         \$1,763,552           City of Dallar         2         \$333,334           City of Dallar         3         \$775,214           City of Dallar         3         \$775,214           City of Dellic         3         \$775,214           City of Dellic         3         \$375,214           City of Dellic         3         \$578,899           City of Fow Worth         5         \$2,269,554           City of Fow Worth         5         \$2,269,554           City of Fow Worth         5         \$2,995,554           City of Fow Worth         5 <td>CDS/Muery Services</td> <td>4</td> <td>\$3,766,000</td>  | CDS/Muery Services           | 4         | \$3,766,000     |
| Chen Chek Inc.         3         \$700,000           Chiang, Patel & Yerby, Inc.         16         \$87,701,240           Chiang, Patel & Yerby, Inc.         2         \$1,400,000           Cingular Wireles         912         \$990,816           City of Arlington         5         \$1,333,965           City of Arlington         2         \$1,763,552           City of Dulbart         2         \$53,333,44           City of Dulbart         18         \$24,898,446           City of Dullar         18         \$24,898,446           City of Delton         6         \$2,276,937           City of Delton         6         \$2,276,937           City of Fort Worth         5         \$2,699,534           City of Fort Worth         5         \$2,699,534           City of Grand Prairie         6         \$2,945,818           City of Grand Prairie         6         \$2,945,818           City of Flowston Police Dept.         7         \$1,531,455           City of Flaville         2         \$513,333           City of League City         2         \$513,333           City of League City         2         \$68,442           City of League City         4         \$61,503,999 </td <td>Century Asphalt Materials</td> <td>134</td> <td>\$563,998</td>   | Century Asphalt Materials    | 134       | \$563,998       |
| Chiaca & Sexicates         16         \$57,001,240           Chica & Associates         2         \$11,400,000           Cingular Wireless         912         \$990,816           City of Arlington         5         \$1,383,965           City of Dathar         2         \$17,63,552           City of Dathar         3         \$27,782,14           City of Del Rio         3         \$775,214           City of Del Rio         6         \$2,376,937           City of El Paso         2         \$678,899           City of Flowfort         5         \$2,699,554           City of Georgetown         3         \$1,607,772           City of Georgetown         3         \$1,607,772           City of Houston         4         \$2,945,694           City of Houston Phice Dept.         7         \$1,531,455           City of Irving         3         \$2,079,793           City of Irving         3         \$2,079,993           City of League City         2         \$698,442           City of League City         2         \$698,442           City of League City         4         \$61,519           City of San Antonio         2         \$746,533           City of San  | Ch2m Hill Inc.               | 3         | \$11,925,393    |
| Chica & Associates         2         \$1,400,000           Cingular Wireless         912         \$909,816           City of Arlington         2         \$1,763,552           City of Dalhart         2         \$533,334           City of Dallas         18         \$24,989,846           City of Del Rio         3         \$775,214           City of Del Rio         6         \$2,376,337           City of Del Rio         2         \$678,889           City of Fort Worth         5         \$2,699,554           City of Foregetown         3         \$1,007,772           City of Grand Prairie         6         \$2,945,694           City of Houston Police Dept.         7         \$1,531,455           City of Houston Police Dept.         7         \$1,531,455           City of Irelage         3         \$2,607,993           City of Everville         2         \$513,373           City of League City         2         \$608,442           City of League City         2         \$608,442           City of League City         4         \$66,159           City of League City         2         \$608,442           City of San Antonio         4         \$8,163,297  | Chem Chek Inc.               | 3         | \$700,000       |
| Cingular Wireless         912         \$99,816           City of Austin         5         \$1,383,965           City of Dalhar         2         \$1,763,552           City of Dalhar         18         \$24,998,946           City of Del Rio         3         \$7175,214           City of Del Rio         6         \$2,376,937           City of Del Rio         6         \$2,376,937           City of El Paso         2         \$678,899           City of Fort Worth         5         \$2,699,554           City of Georgetown         3         \$1,607,772           City of Georgetown         3         \$1,607,772           City of Houston         4         \$2,495,818           City of Houston Police Dept.         7         \$1,531,455           City of Living         3         \$2,607,993           City of Living         3         \$2,607,993           City of Exercity         2         \$858,432           City of League City         2         \$698,442           City of League City         4         \$66,159           City of League City         4         \$1,503,999           City of San Antonio         2         \$5,353,736           City of San Anto   | Chiang, Patel & Yerby, Inc.  | 16        | \$57,001,240    |
| City of Arlington         5         \$1,383,965           City of Dalhart         2         \$1,763,552           City of Dalhart         18         \$24,989,346           City of Dallas         18         \$24,989,346           City of Del Rio         3         \$775,214           City of Denton         6         \$2,376,937           City of Denton         5         \$2,699,554           City of Fort Worth         5         \$2,699,554           City of Georgetown         3         \$1,607,772           City of Grand Prairie         6         \$2,945,694           City of Houston Police Dept.         7         \$1,531,455           City of Irving         3         \$2,607,993           City of Irving         3         \$2,607,993           City of Levised         2         \$568,422           City of Legage City         2         \$698,422           City of Legage City         2         \$608,422           City of Legage City         4         \$661,59           City of San Antonio         4         \$661,59           City of San Antonio         2         \$746,533           City of Sugarland         4         \$8,163,297           City of Sug   | Chica & Associates           | 2         | \$1,400,000     |
| City of Dalhart         2         \$1,763,552           City of Dalhart         2         \$533,334           City of Dalks         18         \$24,989,846           City of Del Rio         3         \$775,214           City of Del Rio         6         \$2,376,937           City of El Paso         2         \$678,899           City of Fort Worth         5         \$2,699,554           City of Georgetown         3         \$1,607,772           City of Grand Prairie         6         \$2,245,818           City of Houston         4         \$2,495,818           City of Houston Police Dept.         7         \$1,531,455           City of Houston Police Dept.         7         \$1,531,455           City of Houston Police Dept.         2         \$1,331,373           City of Kerville         2         \$1,331,373           City of League City         2         \$688,442           City of League City         2         \$688,442           City of League City         4         \$661,519           City of Sugarland         4         \$661,519           City of Sugarland         4         \$8,163,397           City of Sugarland         4         \$1,236,939   | Cingular Wireless            | 912       | \$990,816       |
| City of Dalhart         2         \$533,334           City of Dalba         18         \$24,989,846           City of Delton         6         \$2,276,937           City of Delton         6         \$2,276,937           City of Fort Worth         5         \$2,699,554           City of Georgetown         3         \$1,607,772           City of Grand Prairie         6         \$2,945,694           City of Houston         4         \$2,249,818           City of Houston Police Dept.         7         \$1,531,455           City of Irving         3         \$2,607,993           City of Levisor         2         \$51,327,509           City of Levisor         2         \$51,327,509           City of Levisor         2         \$698,442           City of Lewisville         6         \$1,503,939           City of Lewisville         4         \$66,159           City of Sugarland         4         \$61,509,939           City of Pearland         3         \$3,137,366           City of Sugarland         4         \$8,163,297           City of Sughbur Springs         2         \$746,533           City of Sulphur Springs         2         \$65,3976           Ci   | City of Arlington            | 5         | \$1,383,965     |
| City of Dallas         18         \$24,988,46           City of Del Rio         3         \$775,214           City of Delton         6         \$2,376,937           City of El Paso         2         \$678,899           City of Fort Worth         5         \$2,699,554           City of Georgetown         3         \$1,607,772           City of Georgetown         6         \$2,945,694           City of Houston         4         \$2,495,818           City of Houston Police Dept.         7         \$1,531,455           City of Houston Police Dept.         7         \$1,531,455           City of I Levis Privalle         2         \$513,373           City of Kerville         2         \$513,373           City of League City         2         \$698,442           City of Levis Ville         6         \$1,503,993           City of Levis Ville         4         \$61,519           City of Levis Ville         4         \$61,519           City of Sugarland         4         \$8,163,297           City of Sugarland         4         \$8,163,297           City of Sugarland         4         \$8,163,297           City of Sugarland         4         \$1,263,393   | City of Austin               | 2         | \$1,763,552     |
| City of Del Rio       3       \$775,214         City of Delmon       6       \$2,376,937         City of El Paso       2       \$678,899         City of Fort Worth       5       \$2,699,554         City of Grongetown       3       \$1,607,772         City of Grand Prairie       6       \$2,945,694         City of Houston       4       \$2,495,818         City of Houston Police Dept.       7       \$1,531,455         City of Irving       3       \$2,607,993         City of Irving       3       \$2,607,993         City of Larged       2       \$513,373         City of Larged City       2       \$698,442         City of League City       2       \$698,442         City of League City       2       \$698,442         City of Mesquite       4       \$661,519         City of Mesquite       4       \$661,519         City of San Antonio       24       \$1,236,939         City of Sugarland       4       \$8,163,297         City of Sugharby Springs       2       \$746,533         City of Taylor       2       \$563,976         Civil Engineering Consultants       4       \$1,078,990         Clark Construction  | City of Dalhart              | 2         | \$533,334       |
| City of Denton         6         \$2,376,937           City of FL Paso         2         \$678,899           City of Fort Worth         5         \$26,99,554           City of Georgetown         3         \$1,607,772           City of Georgetown         6         \$2,945,694           City of Houston         4         \$2,495,818           City of Houston Police Dept.         7         \$15,513,455           City of Irving         3         \$2,607,993           City of Ivring         3         \$2,607,993           City of League City         2         \$50,842           City of League City         2         \$698,442           City of League City         4         \$661,519           City of Pearland         3         \$3,137,366           City of Pearland         3         \$3,137,366           City of Sugarland         4         \$61,519           City of Sugarland         4         \$8,163,297           City of Sugarland         4         \$8,163,297           City of Sugarland         4         \$1,225,699           City of Sugarland         4         \$1,226,533           City of Taylor         2         \$746,533           City of Engine   | City of Dallas               | 18        | \$24,989,846    |
| City of El Paso         2         \$678,899           City of Fort Worth         5         \$2,699,554           City of Georgetown         3         \$1,607,772           City of Grand Prairie         6         \$2,945,694           City of Houston         4         \$2,495,818           City of Houston Police Dept.         7         \$1,531,455           City of Irving         3         \$2,607,993           City of Irving         2         \$513,373           City of Laredo         7         \$1,525,699           City of League City         7         \$1,525,699           City of League City         2         \$698,442           City of League City         6         \$1,503,939           City of League City         4         \$661,519           City of Mesquite         4         \$661,519           City of Say Antonio         24         \$1,236,939           City of Suphur Springs         2         \$746,533           City of Suphur Springs         2         \$563,976           City of Say City of Taylor         2         \$563,976           Civil Engineering Consultants         4         \$1,078,790           Clark Construction of Texas, Ltd.         6         \$25,5   | City of Del Rio              | 3         | \$775,214       |
| City of Fort Worth         5         \$2,699,554           City of Georgetown         3         \$1,607,772           City of Grand Prairie         6         \$2,945,694           City of Houston         4         \$2,495,818           City of Houston Police Dept.         7         \$1,531,455           City of Irving         3         \$2,607,993           City of Kerrville         2         \$11,33,73           City of Leade         7         \$1,525,699           City of League City         2         \$698,442           City of Lewis ville         6         \$1,503,939           City of Lewis ville         4         \$66,1519           City of Pearland         3         \$3,137,366           City of Suparland         4         \$1,236,399           City of Sugarland         4         \$8,163,297           City of Taylor         2         \$746,533           City of Taylor         2         \$56,5376           City of Taylor         6         \$25,578,812           Cleanse   | City of Denton               | 6         | \$2,376,937     |
| City of Georgetown       3       \$1,607,772         City of Grand Prairie       6       \$2,945,694         City of Houston       4       \$2,495,818         City of Houston Police Dept.       7       \$1,531,455         City of Fring       3       \$2,607,993         City of Farville       2       \$693,3373         City of League City       2       \$698,442         City of Lewisville       6       \$1,503,939         City of Mesquite       4       \$661,519         City of Pearland       3       \$3,137,366         City of San Antonio       24       \$1,236,939         City of Sugarland       4       \$8,163,297         City of Sughrus Springs       2       \$746,533         City of Taylor       2       \$563,976         Civil Engineering Consultants       4       \$10,787,990         Clark Construction of Texas, Ltd.       6       \$25,788,812         Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closser Equipment Co. Inc.       9       \$2       \$64,696         Coastal Maintenance       4       \$1,269,366         Coastal Maintenance       4  | City of El Paso              | 2         | \$678,899       |
| City of Houston       6       \$2,945,694         City of Houston Police Dept.       7       \$1,531,455         City of Louston Police Dept.       7       \$1,531,455         City of Living       3       \$2,607,993         City of Kerrville       2       \$513,373         City of Laredo       7       \$1,525,699         City of League City       2       \$698,442         City of Lewisville       6       \$1,503,939         City of Mesquite       4       \$661,519         City of Pearland       3       \$3,137,366         City of San Antonio       24       \$1,236,939         City of Sugarland       4       \$8,163,297         City of Sugarland       4       \$8,163,297         City of Sulphur Springs       2       \$746,533         City of Taylor       2       \$563,976         Civil Engineering Consultants       4       \$10,787,990         Clark Construction of Texas, Ltd.       6       \$22,578,812         Cleanserve, Inc.       14       \$2,114,307         Cleanserve, Inc.       182       \$1,763,415         Closer Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366 <td>City of Fort Worth</td> <td>5</td> <td>\$2,699,554</td>  | City of Fort Worth           | 5         | \$2,699,554     |
| City of Houston       4       \$2,495,818         City of Houston Police Dept.       7       \$1,531,455         City of Iving       3       \$2,2607,993         City of Kerrville       2       \$513,373         City of Lague City       7       \$1,525,699         City of League City       2       \$698,442         City of League City       6       \$1,503,939         City of Mesquite       4       \$661,519         City of Pearland       3       \$3,137,366         City of Sugarland       4       \$8,163,297         City of Sugarland       4       \$8,163,297         City of Taylor       2       \$746,533         City of Taylor       2       \$563,976         Civil Engineering Consultants       4       \$10,787,990         Clark Construction of Texas, Ltd.       6       \$25,578,812         Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closser Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coastes Field Service Inc.       5       \$3,142,832         Coboun Linseisen & Ratcliff Inc.       3  | City of Georgetown           | 3         | \$1,607,772     |
| City of Houston Police Dept.       7       \$1,531,455         City of Irving       3       \$2,607,993         City of Kerville       2       \$513,373         City of Laredo       7       \$1,525,699         City of League City       2       \$698,442         City of Lewisville       6       \$1,503,939         City of Mesquite       4       \$661,519         City of Pearland       3       \$3,137,366         City of San Antonio       24       \$1,236,939         City of Sugarland       4       \$8,163,297         City of Sughrur Springs       2       \$746,533         City of Taylor       2       \$653,976         Civil Engineering Consultants       4       \$10,787,990         Clark Construction of Texas, Ltd.       6       \$25,578,812         Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closner Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coastes Field Service Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       5       \$9,644,528         Cobour Linseisen & Ratcliff Inc. <td></td> <td>6</td> <td></td>  |                              | 6         |                 |
| City of Irving       3       \$2,607,993         City of Kerville       2       \$513,373         City of Laede       7       \$1,525,699         City of League City       2       \$698,442         City of League City       2       \$698,442         City of Mesquite       4       \$61,519         City of Pearland       3       \$3,137,366         City of Sun Antonio       24       \$1,236,939         City of Suphur Springs       2       \$746,533         City of Sulphur Springs       2       \$746,533         City of Taylor       2       \$563,976         Civil Engineering Consultants       4       \$10,787,990         Clark Construction of Texas, Ltd.       6       \$25,578,812         Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closer Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coastal Field Service Inc.       5       \$3,142,832         Cobberndley & Associates Inc.       5       \$6,44,528         Cobour Linseisen & Ratcliff Inc.       3       \$6,749,701   |                              |           |                 |
| City of Kerrville       2       \$513,373         City of Laredo       7       \$1,525,699         City of League City       2       \$698,442         City of Lewisville       6       \$1,503,939         City of Mesquite       4       \$661,519         City of Pearland       3       \$3,137,366         City of San Antonio       24       \$1,236,939         City of Sugarland       4       \$8,163,297         City of Sulphur Springs       2       \$746,533         City of Taylor       2       \$563,976         Civil Engineering Consultants       4       \$10,788,990         Clark Construction of Texas, Ltd.       6       \$25,578,812         Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closner Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coastal Maintenance       4       \$1,269,366         Coab Fendley & Associates Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       9       \$9,644,528         Cobb Tendley & Associates Inc.       9       \$9,644,528         Cobb Tendley & Associate   |                              |           |                 |
| City of Laredo       7       \$1,525,699         City of League City       2       \$698,442         City of Lewisville       6       \$1,503,939         City of Mesquite       4       \$661,519         City of Pearland       3       \$3,137,366         City of San Antonio       24       \$1,236,939         City of Sugarland       4       \$8,163,297         City of Sulphur Springs       2       \$746,533         City of Taylor       2       \$563,976         Civil Engineering Consultants       4       \$10,787,990         Clark Construction of Texas, Ltd.       6       \$25,578,812         Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closner Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coastal Waintenance       4       \$1,269,366         Coaster Field Service Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       9       \$9,644,528         Cobourn Linseisen & Ratcliff Inc.       3       \$6,749,701   |                              |           |                 |
| City of League City       2       \$698,442         City of Lewisville       6       \$1,503,939         City of Mesquite       4       \$61,519         City of Pearland       3       \$3,137,366         City of San Antonio       24       \$1,236,939         City of Sugarland       4       \$8,163,297         City of Sulphur Springs       2       \$746,533         City of Taylor       2       \$563,976         Civil Engineering Consultants       4       \$10,787,990         Clark Construction of Texas, Ltd.       6       \$25,578,812         Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closner Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coasta Field Service Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       9       \$9,644,528         Cobourn Linseisen & Ratcliff Inc.       3       \$6,749,701  |                              |           |                 |
| City of Lewisville       6       \$1,503,939         City of Mesquite       4       \$61,519         City of Pearland       3       \$3,137,366         City of Sugar Antonio       24       \$1,236,939         City of Sugarland       4       \$8,163,297         City of Sulphur Springs       2       \$746,533         City of Taylor       2       \$563,976         Civil Engineering Consultants       4       \$10,787,990         Clark Construction of Texas, Ltd.       6       \$25,578,812         Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closner Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coates Field Service Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       9       \$9,644,528         Cobourn Linseisen & Rateliff Inc.       3       \$6,749,701  |                              |           |                 |
| City of Mesquite       4       \$661,519         City of Pearland       3       \$3,137,366         City of Sun Antonio       24       \$1,236,939         City of Sugarland       4       \$8,163,297         City of Sulphur Springs       2       \$746,533         City of Taylor       2       \$563,976         Civil Engineering Consultants       4       \$10,787,990         Clark Construction of Texas, Ltd.       6       \$25,578,812         Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closner Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coates Field Service Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       9       \$9,644,528         Cobourn Linseisen & Ratcliff Inc.       3       \$6,749,701  |                              |           |                 |
| City of Pearland       3       \$3,137,366         City of San Antonio       24       \$1,236,939         City of Sugarland       4       \$8,163,297         City of Sulphur Springs       2       \$746,533         City of Taylor       2       \$563,976         Civil Engineering Consultants       4       \$10,787,990         Clark Construction of Texas, Ltd.       6       \$25,578,812         Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closner Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coasta Field Service Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       9       \$9,644,528         Cobourn Linseisen & Ratcliff Inc.       3       \$6,749,701   |                              |           |                 |
| City of Sun Antonio       24       \$1,236,939         City of Sugarland       4       \$8,163,297         City of Sulphur Springs       2       \$746,533         City of Taylor       2       \$563,976         Civil Engineering Consultants       4       \$10,787,990         Clark Construction of Texas, Ltd.       6       \$25,578,812         Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closner Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coates Field Service Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       9       \$9,644,528         Cobourn Linseisen & Ratcliff Inc.       3       \$6,749,701  |                              |           |                 |
| City of Sugarland       4       \$8,163,297         City of Sulphur Springs       2       \$746,533         City of Taylor       2       \$563,976         Civil Engineering Consultants       4       \$10,787,990         Clark Construction of Texas, Ltd.       6       \$25,578,812         Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closner Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coates Field Service Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       9       \$9,644,528         Cobourn Linseisen & Ratcliff Inc.       3       \$6,749,701   |                              |           |                 |
| City of Sulphur Springs       2       \$746,533         City of Taylor       2       \$563,976         Civil Engineering Consultants       4       \$10,787,990         Clark Construction of Texas, Ltd.       6       \$25,578,812         Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closner Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coates Field Service Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       9       \$9,644,528         Cobourn Linseisen & Ratcliff Inc.       3       \$6,749,701   |                              |           |                 |
| City of Taylor       2       \$563,976         Civil Engineering Consultants       4       \$10,787,990         Clark Construction of Texas, Ltd.       6       \$25,578,812         Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closner Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coates Field Service Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       9       \$9,644,528         Cobourn Linseisen & Ratcliff Inc.       3       \$6,749,701   |                              |           |                 |
| Civil Engineering Consultants       4       \$10,787,990         Clark Construction of Texas, Ltd.       6       \$25,578,812         Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closner Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coates Field Service Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       9       \$9,644,528         Cobourn Linseisen & Ratcliff Inc.       3       \$6,749,701  |                              |           |                 |
| Clark Construction of Texas, Ltd.       6       \$25,578,812         Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closner Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coates Field Service Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       9       \$9,644,528         Cobourn Linseisen & Ratcliff Inc.       3       \$6,749,701   |                              |           |                 |
| Cleanserve, Inc.       14       \$2,114,307         Cleveland Asphalt Products Inc.       182       \$1,763,415         Closner Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coates Field Service Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       9       \$9,644,528         Cobourn Linseisen & Ratcliff Inc.       3       \$6,749,701  |                              |           |                 |
| Cleveland Asphalt Products Inc.       182       \$1,763,415         Closner Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coates Field Service Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       9       \$9,644,528         Cobourn Linseisen & Ratcliff Inc.       3       \$6,749,701  |                              |           |                 |
| Closner Equipment Co. Inc.       92       \$647,669         Coastal Maintenance       4       \$1,269,366         Coates Field Service Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       9       \$9,644,528         Cobourn Linseisen & Ratcliff Inc.       3       \$6,749,701  |                              |           |                 |
| Coastal Maintenance       4       \$1,269,366         Coates Field Service Inc.       5       \$3,142,832         Cobb Fendley & Associates Inc.       9       \$9,644,528         Cobourn Linseisen & Ratcliff Inc.       3       \$6,749,701  |                              |           |                 |
| Coates Field Service Inc.5\$3,142,832Cobb Fendley & Associates Inc.9\$9,644,528Cobourn Linseisen & Ratcliff Inc.3\$6,749,701  |                              |           |                 |
| Cobb Fendley & Associates Inc.9\$9,644,528Cobourn Linseisen & Ratcliff Inc.3\$6,749,701   |                              |           |                 |
| Cobourn Linseisen & Ratcliff Inc. 3   |                              |           |                 |
|   |                              |           |                 |
| Cottman Associates Inc. 5 \$921,667   |                              |           |                 |
|   | Coffman Associates Inc.      | 5         | \$921,667       |

|  | Number of           | Total Amount of     |
|--|---------------------|---------------------|
| Contractor                               | Aggregate Contracts | Aggregate Contracts |
|  |                     |                     |
| Colorado Materials Inc.                  | 63                  | \$657,835           |
| Concho Construction Company, Inc.        | 2                   | \$9,854,491         |
| Construction Agri Supply Co.             | 41                  | \$1,358,466         |
| Continental Equipment Co. LP             | 236                 | \$1,916,525         |
| Contract Land Staff Inc.                 | 8                   | \$4,432,710         |
| Contract Paving Co.                      | 3                   | \$4,946,941         |
| Cooper Consulting Company                | 3                   | \$956,871           |
| Coppell Construction Co., Inc.           | 4                   | \$3,024,323         |
| Cornerstone Paving and Construction, LLC | 3                   | \$1,393,721         |
| Corrigan Consultants Inc.                | 2                   | \$2,000,000         |
| Cowbell Traffic Service Inc.             | 39                  | \$529,207           |
| Crabtree Barricade Systems, Inc.         | 2                   | \$2,635,424         |
| Crosby Rd. Construction Inc.             | 7                   | \$3,025,919         |
| Crossland Acquisition Inc.               | 11                  | \$6,771,576         |
| Cryotech Deicing Technology              | 37                  | \$619,329           |
| D & M Contractors                        | 4                   | \$802,299           |
| D. I. J. Construction, Inc.              | 2                   | \$1,652,995         |
| D. L. Lennon Incorporated - Contractor   | 6                   | \$14,090,414        |
| Dan Williams Company                     | 4                   | \$24,832,478        |
| Dannenbaum Engineering Corporation       | 10                  | \$32,512,577        |
| Dayco Construction Co.                   | 7                   | \$12,150,386        |
| Dean Word Company, Ltd.                  | 5                   | \$12,905,930        |
| Dell Computer Corporation                | 562                 | \$3,588,634         |
| Deloitte Consulting LLP                  | 4                   | \$642,921           |
| Department of Information Resources      | 46                  | \$2,277,351         |
| Desert Mowing & Maintenance              | 5                   | \$673,713           |
| Diebold Enterprise Security Systems, Inc | 27                  | \$922,027           |
| Drewery Construction Co. Inc.            | 49                  | \$965,951           |
| Duininck Bros., Inc.                     | 3                   | \$23,037,900        |
| Durable Specialties, Inc.                | 6                   | \$1,363,473         |
| Duraco Inc.                              | 10                  | \$1,482,840         |
| Durwood Greene Construction, LP          | 2                   | \$1,519,025         |
| Dye Management Group Inc.                | 26                  | \$1,727,943         |
| Dynatest Consulting                      | 31                  | \$1,826,697         |
| E. D. Etnyre & Company                   | 4                   | \$1,116,643         |
| E. E. Hood & Sons, Inc.                  | 4                   | \$12,897,900        |
| Earth Tech E & I                         | 8                   | \$41,901,812        |
| East Texas Asphalt Co., Ltd.             | 109                 | \$1,466,795         |
| East Texas Bridge, Inc.                  | 4                   | \$1,303,398         |
| Ed Bell Construction Company             | 3                   | \$23,092,188        |
| Edwards and Kelcey Inc.                  | 14                  | \$29,344,582        |
| Electrotechnics Corp.                    | 59                  | \$562,039           |
| Energy Absorption Systems Inc.           | 95                  | \$717,328           |
| Enhanced Laser Products-Austin           | 48                  | \$616,648           |
| Ennis Paint, Inc.                        | 17                  | \$787,272           |
| Entech Civil Engineers Inc.              | 2                   | \$3,870,804         |
| Equipment Depot                          | 6                   | \$629,875           |
| Equipment Support Services               | 81                  | \$1,246,297         |
| Ergon Asphalt & Emulsions Inc.           | 566                 | \$3,264,191         |
| Ericsson, Inc.                           | 6                   | \$563,226           |
| ETC Institute                            | 21                  | \$593,580           |
| Excelsis Inc.                            | 6                   | \$15,819,461        |
| E-Z Bel Construction, Ltd.               | 3                   | \$2,937,999         |
| F. N. Ploch Construction Company, Inc.   | 2                   | \$4,223,932         |
| Fireman Excavating, Inc.                 | 6                   | \$4,041,475         |
| Flanagan Enterprises, Inc.               | 7                   | \$944,769           |
| Flasher Equipment Co.                    | 18                  | \$25,871,803        |
| Florida Traffic Control Devices, Inc.    | 3                   | \$4,333,108         |
| Forde Construction Company, Inc.         | 6                   | \$1,854,413         |
| Foremost Paving, Inc.                    | 2                   | \$8,015,533         |
| <u>.</u>                                 | 57                  |                     |

|   | Number of           | Total Amount of     |
|---|---------------------|---------------------|
| Contractor  | Aggregate Contracts | Aggregate Contracts |
|   | Aggregate Contracts | Aggregate Contracts |
| Fort Bend County  | 3                   | \$2,788,345         |
| Fort Worth Freightliner                                   | 30                  | \$6,922,426         |
| Forte Inc.  | 4                   | \$5,602,500         |
| Four Thirteen Incorporated                                | 6                   | \$860,445           |
| Fuqua Construction Co., Inc.                              | 2                   | \$858,906           |
| G & G Lawn Care   | 3                   | \$917,135           |
| Geo Marine Inc.   | 3                   | \$1,650,000         |
| Gerald A .Teel  | 8                   | \$764,301           |
| Gibson & Associates, Inc.                                 | 7                   | \$1,861,596         |
| Global 360, Inc.  | 19                  | \$2,985,288         |
| Global Cement   | 23                  | \$509,879           |
| Gold Star Petroleum Inc.                                  | 4,552               | \$18,031,191        |
| Goodwin - Lasiter Inc.                                    | 6                   | \$2,704,500         |
| Gram Traffic Counting Inc.                                | 32                  | \$1,571,389         |
| Grand Parkway Association                                 | 3                   | \$23,919,300        |
| Grande Ford Truck Center                                  | 231                 | \$1,676,310         |
| Gray's Wholesale Tire Dist.                               | 487                 | \$805,222           |
| GRW Willis Inc  | 7                   | \$972,246           |
| GSW Othon, Inc.   | 3                   | \$4,035,491         |
| Gulf Coast Property Acquisition Inc.                      | 2                   | \$1,440,502         |
| H&W Industrial Services, Inc.                             | 4                   | \$2,627,707         |
| H. L. Zumwalt Construction, Inc.                          | 2                   | \$7,266,618         |
| H. V. Caver, Inc.   | 2                   | \$9,572,766         |
| Haas-Anderson Construction, Ltd.                          | 5                   | \$5,638,161         |
| Halff Associates Inc.                                     | 23                  | \$21,764,263        |
| HCI Training  | 3                   | \$1,331,245         |
| HDI Solutions, Inc.                                       | 8                   | \$8,642,334         |
| HDR Engineering   | 21                  | \$166,846,107       |
| Helena Chemical Co.                                       | 49                  | \$1,515,950         |
| Henderson County Asphalt,Inc                              | 32                  | \$1,147,885         |
| Hicks & Company Environmental/Archeological Consultants   | 2                   | \$2,500,000         |
| Hi-Way Equipment Co.                                      | 203                 | \$1,113,683         |
| HNTB Corporation  | 31                  | \$202,499,407       |
| Holt Cat LLP  | 314                 | \$2,908,611         |
| Houston Communications                                    | 35                  | \$514,841           |
| Houston-Galveston Area Council                            | 12                  | \$38,285,720        |
| HRM Consultants Inc.                                      | 3                   | \$1,608,210         |
| Huggins/Seiler & Associates, LP                           | 2                   | \$2,400,000         |
| Huitt-Zollars, Inc.                                       | 2                   | \$3,377,696         |
| Hunter Industries, Ltd.                                   | 5                   | \$50,164,550        |
| Hwycom Inc.   | 42                  | \$956,491           |
| IBM Corporation   | 4                   | \$508,455           |
| IH10 Team, LLC  | 8                   | \$29,765,485        |
| Infrastructure Services, Inc.                             | 2                   | \$903,800           |
| Integra Realty Resources Houston LLC/Dennis D. Pilkington | 11                  | \$1,633,288         |
| International Roadway Research                            | 81                  | \$865,208           |
| Interstate Steel  | 61                  | \$1,526,496         |
| Interstate Trailers Inc,                                  | 5                   | \$1,637,965         |
| Inx Inc.  | 28                  | \$1,740,620         |
| ISI Contracting, Inc.                                     | 23                  | \$14,718,249        |
| J & V Communication Services, Inc.                        | 12                  | \$8,550,149         |
| J. Copeland Enterprises                                   | 85                  | \$1,438,624         |
| J. D. Abrams, LP  | 5                   | \$59,304,815        |
| J. D. Ramming Paving Co., Ltd.                            | 3                   | \$1,112,295         |
| J. F. Thompson Inc.                                       | 2                   | \$1,342,363         |
| J. R. Thompson, Inc.                                      | 309                 | \$891,797           |
| J. Robinson & Assoc. Architects Inc,                      | 4                   | \$4,200,000         |
| Jacobs Civil  | 5                   | \$20,450,339        |
| James Daniels and Associates Inc.                         | 6                   | \$2,921,643         |
| Jefferson County  | 2                   | \$1,290,731         |
| 50  |                     |                     |

| Management   |                                       | Number of | Total Amount of |
|--|---------------------------------------|-----------|-----------------|
| Mill Millionnesc Inc.     7  | Contractor                            |           |                 |
| Montemarker   1.00   2   31,028,000   1.00   | ngy :                                 |           |                 |
| Dec Nucleonament   P   |                                       |           |                 |
| John Cope   John   |                                       |           |                 |
| Johnson Brook Dif Company  |                                       |           |                 |
| Johnson Boso Gal Company   955   \$1,105,272   1,105,185,185   1,105   |                                       |           |                 |
| Jones No. Dark & Proving Contaneous, Inc.   2   \$3,635,001     J. W. Poper Contaneous (10   3   \$5,317,18     K. R. R. Contractors   |                                       |           |                 |
| 3   \$3,371.18     K & R Contraction Company, Lid     K & R Contractions     K & R Contractions     K & R Contractions     K & R Stackber Service     C Conglinearing, Marber Talk Inc.     K & R Augment Contraction Company     C Conglinearing Contraction Company     C Conglinearing Consulting Lid     Kolley Brown & Root     C Conglinearing Conglinear  |                                       |           |                 |
| K & R Commentons         3         \$558,878           K & S Backhoe Service         60         \$901,538           K C Engineering - Marble Palls Inc.         4         \$7,861,519           K C Engineering - Marble Palls Inc.         15         \$72,299,11           Kolle Palliment Services         15         \$72,299,11           Kolle Palliment Services         12         \$80,000,418           Kolley Rows & Root         2         \$80,000,418           Remely Constitution Company         23         \$513,595           Kennelly Constitution of Company         13         \$15,494,651           King Pally Burn & Associates         13         \$15,494,651           King Ly Burn & Associates         19         \$1,215,208           King Ly Burn & Associates         19         \$1,215,208           King Ly Burn & Associates         19         \$1,215,208           King Ly Burn & Associates         20         \$1,215,208           King Ly Burn & Associates         20         \$1,215,208           La W Calley Ly Burn & Associates <td></td> <td></td> <td></td>   |                                       |           |                 |
| K. S. Backhors Services         60         \$9061,538           K. C. Engineeres, "Marbe Falls fac.         4         \$7,581,549           K. S. A. Engineeres         15         \$7,239,911           K. Engineeres, Enc.         2         \$820,345           K. Har Services, Inc.         2         \$15,359           Kemody Consulting Laf.         7         \$16,921,831           Kinlies, Harre A. Services         55         \$739,589           Kinlies, Harre A. Services         9         \$43,558,92           Kinlie Kince Corporation - South         150         \$1,479,420           Kinlie Kince Corporation - South         150         \$1,479,420           L. & G. Engineeres         9         \$43,558,92           Kinlie Kince Corporation - South         150         \$1,479,420           L. & G. Engineeres         2         \$1,609,431           L. & G. Engineering         2         \$1,609,431           L. & G. Engineering         2         \$1,609,431  |                                       |           |                 |
| K C Figuerering Marthe Flak Inc.  15 57,391 1 Kable Fulfillment Services 15 57,391 1 Kable Fulfillment Services 27 S603-65 Kallog Brown & Root 28 S803-45 Kallog Brown & Root 29 S803-45 Kallog Brown & Root 29 S803-45 Kallog Brown & Root 29 S813-59 Kallog Planner & Supply Inc. 29 S813-59 Kallog Planner & Supply Inc. 29 S813-59 Kallog Planner & Supply Inc. 20 S900-000 15 S1,778-59 Klize Associates Inc. 30 S1 S1,784-80 Kallog Planner & Supply Inc. 20 S900-000 1 £ 4 L Congramer & Supply Inc. 20 S900-000 1 £ 4 L Congramer & Supply Inc. 20 S900-000 21 £ A Congramer & Supply Inc. 20 S900-000 21 £ A Congramer & Supply Inc. 20 S900-000 21 £ A Congramer & Supply Inc. 21 S900-000 21 £ A Congramer & Supply Inc. 22 S900-000 23 S900-000 24 £ A Congramer & Supply Inc. 24 S900-000 25 S900-000 26 £ A Congramer & Supply Inc. 25 S900-000 26 £ A Congramer & Supply Inc. 26 S900-000 27 S900-000 28 £ A Congramer & Supply Inc. 29 S900-000 20 S900-000 21 £ A Congramer & Supply Inc. 20 S900-000 21 £ A Congramer & Supply Inc. 20 S900-000 21 £ A Congramer & Supply Inc. 20 S900-000 21 £ A Congramer & Supply Inc. 21 S900-000 21 £ A Congramer & Supply Inc. 22 S900-000 23 S900-000 24 S900-000 25 S900-000 26 S900-000 26 S900-000 27 S900-000 28 S900-000 29 S9  |                                       |           |                 |
| K A Engineers         15         \$72,299,11           K Hu Services, Inc.         2         \$820,345           K Hu Services, Inc.         2         \$820,045           K Hong Prover Root         21         \$820,045           K Gelog Brown Root         23         \$515,595           K Genery Construction Company         23         \$15,595           K Genery Construction State of Part Associates         35         \$13,293           Kinde Stapping and Save States         36         \$13,293           Kinde Stapping and Save States         36         \$13,293           Karl R New Corporation South         150         \$14,74,291           L & C G Engineers         10         \$11,15,208           L & C Company         10         \$11,15,208           L & C Company         10         \$11,15,208           L & C Company         10         \$1,15,208           L & C Stapping Services Inc.         2 <td< td=""><td></td><td></td><td></td></td<>  |                                       |           |                 |
| Kable Fulfilthems Services         2         \$509.50           K-Bis Services, Inc.         2         \$820.015           Kallugg Brown & Ront         21         \$820.01918           Kemely Consulting Ltd.         7         \$16.942.183           Kimley-Hurs & Associates         17         \$16.942.183           Kimley-Hurs & Associates         17         \$14.945.95           Kimley-Hurs & Associates         19         \$4.278.802           Kinley-Burs & Associates         19         \$4.278.802           Kinley-Burs & Associates         19         \$4.278.802           L & Company         10         \$11.50.80           L & Company         10         \$11.50.80           L & Construction         2         \$3.000.000           L & N Bridge, LtC         2         \$1.675.559           L & Ontermeton         2         \$1.675.559           L D Construction         2         \$1.675.559           L Landesign Service         4         \$5.842.21           L Contractions         6         \$1.532.488           Landesign Contractors         6         \$1.532.488           Landesign Contractors         6         \$1.532.488           Lawrence W. Sins         6         \$1.5  |                                       |           |                 |
| K-Braserviews, Inc.         2         \$20,005,18           Kellogg Brown & Econd         21         \$82,000,018           Kemody Construction Company         23         \$513,595           Kemody Construction Company         23         \$513,595           Kinden Equation & Sanchistes         13         \$44,004,651           Kinden Equation & Sanchistes         9         \$43,255,000           Kinder Associates Inc.         9         \$43,255,000           Kinder Associates Inc.         9         \$43,255,000           Kinder Associates Inc.         9         \$43,255,000           Lik & Clarity Company         10         \$1,115,208           Lik & Clarity Service         4         \$884,213           Lik & Hodge, LLC         2         \$1,675,59           Lik Decision Services Inc.         3         \$1,750,000           Landrech Constantes, Lac.         10         \$12,295,729           Langford Contractors         6         \$1,352,458           Lay Sun and Associaties         2         \$81,572,500           Lay Sun and Associaties         2         \$81,572,500           Lay Sun and Associaties         2         \$81,572,500           Lay Sun and Associaties         2         \$81,572,545  |                                       |           |                 |
| Kellog Brown & Root         21         \$82,000,918           Kennedy Consulting Ltd.         7         \$16,042,183           Kinliey-Hore & Associates         13         \$34,940,651           Kinliey-Hore & Associates         55         \$779,899           Kilot Associates Inc.         9         \$43,225,802           Kilot Cassociate Inc.         150         \$1,478,420           L & C Company         10         \$1,147,842           L & C Company         10         \$1,152,000           L & L Company         10         \$1,152,003           L & C Company Green         10         \$1,152,003           L & C Contaction         2         \$3,272,15           L & Contaction         2         \$3,272,15           L & Commany Green         10         \$1,152,500           L and Green Green         2         \$3,272,15           L and Green Green Green Green Green Green Green Gree   |                                       |           |                 |
| Kemely Construction Company         23         \$315.95           Kemely Construction         7         \$164.941.83           Kimlor-Horn & Associates         13         \$14,904.651           Kimlor Regiment & Supply Inc.         55         \$379.858           Kluz Associates Inc.         9         \$1,225.802           Kulic River Compostion—South         160         \$1,178.40           L & C. Company         10         \$1,115.208           L & C. Cleaning Service         4         \$684.213           L & N. Bridge, LLC         2         \$1,073.59           L & N. Bridge, LLC         2         \$3,327.245           L A Construction         2         \$3,227.245           Landesign Services Inc         10         \$12,295.778           Landesign Services Inc         10         \$12,295.778           Langeland Consultants, Inc.         1         \$3,105.00           Laberty Time Recycling, LLC         2         \$3,105.00 <td></td> <td></td> <td></td>  |                                       |           |                 |
| Kemely-Consulting Lad.         7         \$15,094,2183           Kinliey-Home A Surgives         55         \$739,890           Killotz Associates Inc.         9         \$43,258,002           Killot Cassociates Inc.         9         \$14,784,400           Le & Corporation - South         150         \$14,784,400           Le & Company         10         \$11,152,008           Le & M Cleaning Service         4         \$684,213           Le & M Cleaning Services         2         \$1,673,559           Le & Donstruction         2         \$1,573,559           Landied Constantists, Inc.         10         \$12,283,729           Landied Constantists, Inc.         10         \$12,583,458           Langer Of Contractors         6         \$1,533,458           Layence W. Sims         6         \$1,583,510           Layen and Associates Inc.         4         \$8,102,50           Lian't Examps & Associates Inc.         4         \$8,104,50           Lian't Examps & Associates Inc.         4         \$8,104,50<   | ==                                    |           |                 |
| Kinlock-Hom & Associates         13         \$3.490.651           Kinlock Fatipinem & Simply Inc.         55         \$739.889           Kinloc Associates Inc.         9         \$1.325.802           Kinlo Rever Corporation · South         150         \$1.478.420           L & C Degineering         2         \$9.000,000           L & L Company         10         \$1.115.208           L & N Cleaning Service         4         \$684.213           L & N Cleaning Services         4         \$5.750.000           Landesing Services Inc         3         \$1,750.000           Landesing Services Inc         10         \$12.993.729           Landiscing Services Inc         10         \$12.993.729           Landiscing Services Inc         10         \$12.993.729           Landiscing Services Inc         6         \$1.532.481           Lawrence W. Sims         7         \$2.315.545           Lawrence W. Sims   |                                       |           |                 |
| Kinlock Equipment & Stopply Inc.         55         \$739,589           Klofz Associates Inc.         9         \$4325,802           Kalife River Corporation - South         150         \$1,478,420           L & C Engineering         2         \$9,000,000           L & L Company         10         \$1,115,008           L & M Cleaning Service         4         \$684,213           L & N Engles, LLC         2         \$1,673,579           L D Construction         3         \$1,750,000           L andread Constantins, Inc.         10         \$12,937,279           Landread Constantins, Inc.         6         \$1,532,458           Landward Constantins, Inc.         6         \$1,532,458           Lawence W, Sims         6         \$1,583,510           Lawence W, Sims         4         \$8,104,300           Liberty The Recycling, LLC         74         \$2,315,545           Linary Experiment Contractors         1         \$1,582,458           Liberty The Recycling, LLC         4         \$8,104,300           Liberty The Recycling, LLC         74         \$2,315,504           Liberty The Recycling, LLC         1         \$2,515,545           Linary & Associates Inc.         4         \$8,104,504  |                                       |           |                 |
| Klote Associates Inc.         9         \$4,325,802           Knife River Opporation - South         150         \$1,478,420           L & C Engineering         2         \$9,000,000           L & L Company         10         \$1,115,208           L & M Riving Service         4         \$684,213           L & N B Riving ELC         4         \$684,213           L D Construction         2         \$1,673,559           L D Construction         3         \$1,759,000           Landseign Services for         3         \$1,759,000           Landseign Services         6         \$1,525,245           Langford Contractors         6         \$1,525,245           Lawrence W. Sims         6         \$1,683,510           Lays and Associates         2         \$3,815,50           Lays and Associates for         7         \$2,315,545           Liberty Tire Recycling, LLC         74         \$2,315,545           Liberty Tire Recycling, LLC         74         \$3,104,00           Lind x, Barry & Associates for         114         \$7,604,164           Lockwood Andrews & Newman for         17         \$2,487,678           Lockwood Andrews & Newman for         17         \$2,487,678           Longiew Aspha   | ·                                     |           |                 |
| Knife River Corporation - South         150         \$1,478,420           L & G Conginering         2         \$9,000,000           L & M Cleaning Service         4         \$864,123           L & M Cleaning Service         2         \$1,673,559           L & N D Fridge, LLC         2         \$3,527,245           L D Constructon         3         \$1,730,000           Landrack Constantiants, Inc.         10         \$12,593,729           Landrack Constantiants, Inc.         6         \$1,532,458           Langerier W Sims         6         \$1,532,458           Laysumed N. Sims         6         \$1,583,100           Laberty Time Recycling, LLC         74         \$2,315,545           Lan T. Ramey & Associates Inc.         1         \$1,400,400           Lindrey Contractors, Inc.         1         \$2,400,400           Lower Colorado River         1         \$2,500,416           Lower Colorado River         1         \$2,500,416  | 1.1                                   |           |                 |
| L & C Engineering         2         \$9,000,000           L & L Company         10         \$1,15,208           L & N P Bridge, LLC         2         \$1,675,559           L C Onstruction         2         \$3,527,245           L Andesign Services Inc         3         \$1,700,000           Landiect Consultants, Inc.         10         \$12,259,729           Langford Contractors         6         \$1,582,458           Lawrence W. Sims         6         \$1,685,510           Lay Su and Associates         2         \$581,259           Liberty Tire Recycling, LLC         74         \$2,315,545           Lim T. Ramey & Associates Inc.         4         \$8,104,300           Linds Experiment of Contractors, Inc.         114         \$7,604,164           Lockwood Andrews & Newman Inc.         27         \$63,618,349           Longbran Hermational         17         \$2,487,678           Longiew Applalt Inc.         65         \$1,404,198           Longiew Bridge and Rond, Ltd.         9         \$66,877,672           Lower Colorado Niver Authority         38         \$725,635           Macte Engineering and Consulting Inc.         14         \$1,444,91,92           Lower Colorado Niver Authority         38         \$2,   |                                       |           |                 |
| L & Company         10         \$1,115,208           L & M Cleaning Service         4         \$88,4213           L & N Bridge, LLC         2         \$1,675,599           L D Construction         2         \$3,572,245           Landers Grevices Inc         10         \$1,259,729           Landrect Consultants, Inc.         10         \$1,522,458           Lawyence W. Sins         6         \$1,852,510           Lay Stand Associates         2         \$981,250           Labery Tire Recycling, LLC         74         \$2,315,545           Link T, Rarney & Associates Inc.         4         \$8,104,300           Links Standarders, Inc.         114         \$7,604,164           Landsey Contractors, Inc.         114         \$7,604,164           Landsey Contractors, Inc.         114         \$7,604,164           Landsey Contractors, Inc.         12         \$5,104,108           Lone Star Right of Way Services Inc.         12         \$5,104,108           Longion International         17         \$2,487,278           Longion International         17         \$2,487,278           Longion Enermational         17         \$2,487,278           Longion Enermational         17         \$3,487,278   |                                       |           |                 |
| L & M Cleaning Service         4         \$884,213           L & N Bridge, LLC         2         \$1,573,579           L D Construction         2         \$3,327,245           Landesign Services Inc         3         \$1,750,000           Landesign Services Inc         10         \$12,393,779           Langford Contractors         6         \$1,532,458           Lawrence W. Sims         6         \$1,683,510           Lay Stu and Associates         74         \$23,315,545           Liberty Time Recycling, LLC         74         \$23,15,545           Lina T, Ramey & Associates Inc.         4         \$81,000           Lindsey Contractors, Inc.         114         \$57,604,164           Lock Star Right of Way Services Inc.         12         \$5,104,108           Long Star Right of Way Services Inc.         12         \$5,104,108           Longiven Applat Inc.         651         \$4,041,982           Longiven Applate Inc.         4         \$5,884,956           Longiven Applate Inc.         4         \$5,884,956 <td></td> <td></td> <td></td>   |                                       |           |                 |
| L & N Bridge, LLC         2         \$1,673,559           L D Construction         2         \$3,327,245           Landesch Consultants, Inc.         10         \$12,299,729           Langford Contractors         6         \$1,532,458           Lawgence W. Sims         6         \$1,638,510           Lay Su and Associates         2         \$981,220           Liberty Tire Recycling, LLC         74         \$2,315,545           Lind R. Ramps & Associates Inc.         4         \$8,104,300           Lindas Contractors, Inc.         114         \$7,604,164           Lockwood Andrews & Newman Inc.         27         \$63,618,349           Longtown Enternational         17         \$2,487,678           Longtown Enternational         17         \$2,487,678           Longtwise Asphalt Inc.         651         \$404,1982           Longview Asphalt Inc.         651         \$404,1982           Lower Colorado River Authority         38         \$725,655           Lower Colorado River Authority         38         \$725,655           Mande Contracting Company, Inc.         2         \$2,223,415           Mann Robinson & Son, Inc.         2         \$1,618,777           Mann Robinson & Son, Inc.         2         \$65,500 <td></td> <td></td> <td></td>   |                                       |           |                 |
| L D Construction   2   \$3.527,245   L Landesign Services Inc   3   \$1.750,000   Landech Consultants, Inc   10   \$12.937.79   Langford Contractors   6   \$1.632,458   Lawrence W. Sims   6   \$1.683.510   Lay Sit and Associates   2   \$981.250   Lay Sit and Associates   2   \$981.250   Lay Sit and Associates   4   \$2.315.545   Lima T. Ramey & Associates Inc   14   \$8.104.300   Lindsey Contractors, Inc   14   \$7.604,164   Lockwood Andrews & Newman Inc   2   \$63.618.349   Lone Star Right of Way Services Inc   12   \$5.104,108   Longview Aphalt Inc   651   \$4,041,982   Longview Bridge and Road, Ltd   9   \$66.877.672   Lopzegarcia Group, Inc   4   \$1.848.9410   Lopzegarcia Group, Inc   4   \$1.849.9410   Madden Contracting Company, Inc   14   \$18.499,410   Madden Contracting Company, Inc   2   \$2.233.415   Mann Contractors, Ltd   4   \$1.618.777   Mark W. Whiteley and Assoc, Inc   2   \$0.02.027   Mark W. Whiteley and Assoc, Inc   3   \$7.762.236   Martin P. Martin Markett Materials   2   \$0.02.027   Mark W. Whiteley and Assoc, Inc   3   \$7.762.236   Martin P. Martin Markett Materials   2   \$0.02.027   Mark W. Whiteley and Assoc, Inc   3   \$7.762.236   Martin P. Martin Markett Materials   2   \$0.02.027   Mark M. Whiteley and Assoc, Inc   3   \$7.762.236   Martin P. Martin Markett Materials   2   \$0.02.027   Mark W. Whiteley and Assoc, Inc   3   \$7.762.236   Martin P. Martin Markett Materials   2   \$0.02.027   Mark M. Whiteley and Assoc, Inc   3   \$7.762.236   McAllen Constructing, Inc   3   \$7.762.236   McCall Parkhurs & Horton   3   \$2.033.126   McCall Parkhurs & Horton   9   \$3.759.037   McC |                                       |           |                 |
| Landseign Services Inc         3         \$1,750,000           Landsech Consultants, Inc.         10         \$12,593,729           Langford Contractors         6         \$1,532,458           Lawrence W. Sims         6         \$1,683,510           Lay Su and Associates         2         \$898,1250           Liberty Tire Recycling, LLC         74         \$2,315,545           Lind T. Ramey & Associates Inc.         14         \$8,104,000           Lindsey Contractors, Inc.         114         \$7,604,164           Lockwood Andrews & Newman Inc.         27         \$63,618,349           Long Commensational         17         \$2,487,678           Longiew International         17         \$2,487,678           Longiew International         17         \$2,487,678           Longiew Integral and Road, Ltd.         9         \$66,877,672           Longiew Bridge and Road, Ltd.         9         \$66,877,672           Lower Colondo River Authority         38         \$725,535           Mactee Engineering and Consulting Inc.         14         \$1,618,777           Man Lane Industries, Ltd.         4         \$1,618,777           Man Lane Industries, Ltd.         4         \$1,618,777           Mark W. Whiteley and Assoc, Inc.   |                                       |           |                 |
| Langlerd Consultants, Inc.         10         \$12,593,729           Langlerd Contractors         6         \$1,532,458           Lawrence W. Sims         6         \$1,683,510           Lay Su and Associates         2         \$881,250           Liberty Tire Reveyling, LLC         74         \$2,315,545           Lina F. Ramey & Associates Inc.         4         \$8,104,300           Lindey-Contractors, Inc.         114         \$7,604,164           Lockwood Andrews & Newnam Inc.         27         \$63,618,349           Long Staff glift of Way Services Inc.         12         \$5,104,108           Long silver Asphal Inc.         651         \$4,041,982           Longview Asphal Inc.         651         \$4,041,982           Longview Asphal Inc.         4         \$5,884,926           Lower Colondo River Authority         38         \$725,635           Macte Engineering and Consulting Inc.         14         \$1,849,410           Madder Contracting Company, Inc.         2         \$2,523,415           Main Lane Industries, Ltd.         8         \$2,075,713           Man Contracting Company, Inc.         2         \$625,000           Mark W. Whiteley and Assoc, Inc.         2         \$625,000           Mark W. Whiteley and Asso  |                                       |           |                 |
| Lagrence W. Sims         6         \$1,532,488           Lay Su and Associates         2         \$981,250           Liberty Tire Recycling, LLC         74         \$2,315,545           Liberty Tire Recycling, LLC         4         \$8,104,300           Lind T. Ramey & Associates Inc.         114         \$7,601,164           Lockwood Andrews & Newnam Inc.         27         \$63,618,349           Long Loud Associates Inc.         12         \$5,104,108           Longkood Andrews & Newnam Inc.         17         \$2,487,678           Longkood Andrew & Newnam Inc.         9         \$66,877,672           Longkood Andrew & Newnam Inc.         9         \$66,877,672           Lopergarcia Group Inc.         4         \$5,884,926           Lower Colorado River Authority         38         \$725,635           Macree Engineering and Consulting Inc.         2         \$2,252,415           Macree Engineering and Consulting Inc.         2         \$1,602,171   |                                       |           |                 |
| Lay Sund Associates         6         \$1,683,510           Lay Sund Associates         2         \$981,250           Liberty Tire Recycling, LLC         74         \$2,315,445           Lindsry Contractors, Inc.         4         \$8,104,300           Lindsey Contractors, Inc.         114         \$7,004,164           Lockwood Andrews & Newnam Inc.         27         \$63,618,349           Long Star Right of Way Services Inc.         12         \$5,104,108           Longiden International         17         \$2,487,678           Longiden Asphalt Inc.         651         \$4,041,982           Longiden Asphalt Inc.         651         \$4,041,982           Longiden Asphalt Inc.         4         \$5,884,926           Lower Colorado River Authority         38         \$725,635           Mactec Engineering and Consulting Inc.         14         \$18,459,410           Madden Contracting Company, Inc.         2         \$2,231,415           Main Lane Industries, Ltd.         8         \$2,075,713           Mann Contracting Company, Inc.         2         \$2,075,713           Mann Contracting Company, Inc.         2         \$2,273,917           Mann Contracting Company, Inc.         2         \$2,075,713           Mann Contracting Co  |                                       |           |                 |
| Ly Su and Associates         2         \$981,250           Liberty Tire Recycling, LLC         74         \$2,315,545           Lind T. Ramey & Associates Inc.         4         \$5,104,000           Lindsey Contractors, Inc.         114         \$7,604,164           Lockwood Andrews & Newman Inc.         27         \$63,618,349           Long Andrews & Newman Inc.         12         \$5,104,108           Longbrow International         17         \$2,4487,678           Long Star Right of Way Services Inc.         651         \$4,041,982           Longview Asphalt Inc.         651         \$4,041,982           Longview Bridge and Road, Ltd.         9         \$66,877,672           Lover Colorado River Authority         38         \$725,635           Mactec Engineering and Consulting Inc.         14         \$18,459,410           Mactec Engineering and Consulting Inc.         14         \$18,459,410           Main Lane Industries, Ltd.         8         \$2,075,713           Main Lane Industries, Ltd.         4         \$1,618,777           Mann Contractors, Ltd.         4         \$1,618,777           Mann Robinson & Son, Inc.         2         \$0,255,000           Mark W. Whiteley and Assoc, inc.         2         \$5,250,000   |                                       | 6         | \$1,683,510     |
| Lina T. Ramey & Associates Inc.         4         \$8,104,300           Lind Sey Contractors, Inc.         114         \$7,604,164           Lockwood Andrews & Newnam Inc.         27         \$63,618,349           Long Star Right of Way Services Inc.         12         \$5,104,108           Longhorn International         17         \$2,438,7678           Longview Asphalt Inc.         651         \$4,041,982           Longview Pathige and Road, Ltd.         9         \$66,877,672           Lopezgarcia Group, Inc.         4         \$5,884,926           Lower Colorado River Authority         38         \$725,653           Mactec Engineering and Consulting Inc.         14         \$1,485,9410           Madden Contracting Company, Inc.         2         \$2,233,415           Main Lane Industries, Ltd.         8         \$2,075,713           Mann Contractors, Ltd.         4         \$1,618,777           Mann Robinson & Son, Inc.         2         \$62,500           Mark Whiteley and Assoc, Inc.         2         \$62,500           Martin Marited Materials         283         \$7,762,236           Martin Marited Materials         283         \$7,762,236           Martin Marited Materials         3         \$2,053,126           McAllen   | Lay Su and Associates                 | 2         |                 |
| Lindsey Contractors, Inc.         114         \$7,604,164           Lockwood Andrews & Newnam Inc.         27         \$63,618,349           Lone Star Right of Way Services Inc.         12         \$5,104,108           Longtom International         17         \$2,487,678           Longview Asphalt Inc.         651         \$4,041,982           Longview Bridge and Road, Ltd.         9         \$66,877,672           Loper Colorado River Authority         38         \$725,635           Macter Engineering and Consulting Inc.         14         \$18,459,410           Madden Contracting Company, Inc.         2         \$2,523,415           Main Lane Industries, Ltd.         8         \$2,075,713           Mann Robinson & Son, Inc.         2         \$1,002,217           Mann Robinson & Son, Inc.         2         \$625,000           Marlim M, Blake & Associates Inc.         19         \$571,875           Martim Marietta Materials         283         \$7,762,236           Martim Product Sales LLC         115         \$1,485,682           McAllen Construction, Inc.         3         \$2,053,126           McAllen Construction, Inc.         3         \$2,053,126           McKalmo Contractors Inc.         2         \$2,723,937           Meg  | Liberty Tire Recycling, LLC           | 74        | \$2,315,545     |
| Lockwood Andrews & Newnam Inc.         27         \$53,618,349           Long btar Right of Way Services Inc.         12         \$5,104,108           Longhorm International         17         \$2,487,678           Longview Asphalt Inc.         651         \$4,041,982           Longview Bridge and Road, Ltd.         9         \$66,877,672           Lopezgarcia Group, Inc.         4         \$5,884,926           Lower Colorado River Authority         38         \$725,635           Mactec Engineering and Consulting Inc.         14         \$18,459,410           Madden Contracting Company, Inc.         2         \$2,523,415           Main Lane Industries, Ltd.         8         \$2,075,713           Mann Contractors, Ltd.         8         \$2,075,713           Man Robinson & Son, Inc.         2         \$625,000           Mark W. Whiteley and Assoc, Inc.         2         \$625,000           Marlin M. Blake & Associates Inc.         19         \$751,875           Martin Marietta Materials         283         \$7,762,236           McAllen Construction, Inc.         3         \$2,053,126           McAllen Construction, Inc.         3         \$2,053,126           McMahon Contracting, LP         2         \$2,723,907           Mega Co  | Lina T. Ramey & Associates Inc.       | 4         | \$8,104,300     |
| Lone Star Right of Way Services Inc.         12         \$5,104,108           Longborn International         17         \$2,487,678           Longview Asphalt Inc.         651         \$4,041,982           Longview Bridge and Road, Ltd.         9         \$66,877,672           Lopezgarcia Group, Inc.         4         \$5,884,926           Lower Colorado River Authority         38         \$725,635           Mactec Engineering and Consulting Inc.         14         \$18,459,410           Madden Contracting Company, Inc.         2         \$2,533,415           Main Lane Industries, Ltd.         8         \$2,075,713           Mann Robinson & Son, Inc.         4         \$1,618,777           Mann Robinson & Son, Inc.         2         \$6025,000           Marrin M. Blake & Associates Inc.         2         \$5025,000           Martin Marietta Materials         283         \$7,762,236           Martin Product Sales LLC         115         \$1,485,682           McAllen Construction, Inc.         3         \$2,009,947           McAllen Construction, Inc.         3         \$2,009,947           McMahon Contracting, LP         2         \$2,749,038           Mega Contractors Inc.         2         \$2,729,277           Metor-Tex Utiliti  | Lindsey Contractors, Inc.             | 114       | \$7,604,164     |
| Longhorn International         17         \$2,487,678           Longview Asphalt Inc.         651         \$4,041,982           Longview Bridge and Road, Ltd.         9         \$66,877,672           Lopergarcia Group, Inc.         4         \$5,884,926           Lower Colorado River Authority         38         \$725,635           Mactee Engineering and Consulting Inc.         14         \$18,459,410           Madden Contracting Company, Inc.         2         \$2,233,415           Main Lane Industries, Ltd.         4         \$1,618,777           Mann Robinson & Son, Inc.         2         \$1,002,217           Mark W. Whiteley and Assoc, Inc.         2         \$625,000           Marlin M. Blake & Associates Inc.         19         \$751,875           Martin Marietta Materials         283         \$7,762,236           McAllen Construction, Inc.         3         \$2,053,126           McAllen Construction, Inc.         3         \$2,003,126           McKlimey Dodge         60         \$3,009,947           McKlimey Dodge         60         \$3,009,947           McMeahon Contracting, LP         2         \$2,749,038           Mego Contractors Inc.         7         \$2,302,169           Mico Corporation         9   | Lockwood Andrews & Newnam Inc.        | 27        | \$63,618,349    |
| Longview Asphalt Inc.         651         \$4,041,982           Longview Bridge and Road, Ltd.         9         \$66,877,672           Lopezgarcia Group, Inc.         4         \$5,884,926           Lower Colorado River Authority         38         \$725,635           Mactee Engineering and Consulting Inc.         14         \$18,459,410           Madden Contracting Company, Inc.         2         \$2,523,415           Main Lane Industries, Ltd.         8         \$2,075,713           Mann Contractors, Ltd.         4         \$1,618,777           Mann Robinson & Son, Inc.         2         \$1,002,217           Mark W. Whiteley and Assoc, Inc.         2         \$625,000           Marlin M. Blake & Associates Inc.         19         \$751,875           Martin Marietta Materials         283         \$7,762,236           Martin Product Sales LLC         115         \$1,485,682           McAllen Construction, Inc.         3         \$2,003,126           McCall Parkhurst & Horton         3         \$2,000,000           McKinney Dodge         60         \$3,029,947           Mcga Contractors Inc.         2         \$2,749,038           Mega Contractors Inc.         7         \$2,200,169           Mico Corporation         9 </td <td>Lone Star Right of Way Services Inc.</td> <td>12</td> <td>\$5,104,108</td>   | Lone Star Right of Way Services Inc.  | 12        | \$5,104,108     |
| Longview Bridge and Road, Ltd.         9         \$66,877,672           Lopezgarcia Group, Inc.         4         \$8,884,926           Lower Colorado River Authority         38         \$725,635           Mactee Engineering and Consulting Inc.         14         \$18,459,410           Madden Contracting Company, Inc.         2         \$2,523,415           Main Lane Industries, Ltd.         8         \$2,075,713           Mann Robinson & Son, Inc.         4         \$1,618,777           Mann Robinson & Son, Inc.         2         \$625,000           Marlin M. Blake & Associates Inc.         19         \$751,875           Martin Marietta Materials         283         \$7,762,236           Martin Product Sales LLC         115         \$1,485,682           McAllen Construction, Inc.         3         \$2,053,126           McCall Parkhurs & Horton         3         \$2,100,000           McKinney Dodge         60         \$3,029,947           Medga Contractors Inc.         2         \$2,723,927           Meg Contractors Inc.         2         \$2,723,927           Metro-Tex Utilities, Inc.         7         \$2,302,169           Mico Corporation         9         \$15,591,667           Mico Strategy Services Corporation  | Longhorn International                | 17        | \$2,487,678     |
| Lopezgarcia Group, Inc.         4         \$5,884,926           Lower Colorado River Authority         38         \$725,635           Mactee Engineering and Consulting Inc.         14         \$18,459,410           Madden Contracting Company, Inc.         2         \$2,523,415           Main Lane Industries, Ltd.         8         \$2,075,713           Mann Contractors, Ltd.         4         \$1,618,777           Mann Robinson & Son, Inc.         2         \$1,002,217           Mark W. Whiteley and Assoc, Inc.         2         \$625,000           Marlin Marietta Materials         19         \$751,875           Martin Marietta Materials         283         \$7,762,236           Martin Product Sales LLC         115         \$1,485,682           McAllen Construction, Inc.         3         \$2,003,126           McCall Parkhurst & Horton         3         \$2,100,000           McKinney Dodge         60         \$3,029,947           Mega Contractors Inc.         2         \$2,723,927           Mega Contractors Inc.         2         \$2,723,927           Metro-Tex Utilities, Inc.         7         \$2,302,169           Mico Corporation         9         \$15,591,667           Mico Corporation         5         \$57,   | Longview Asphalt Inc.                 | 651       | \$4,041,982     |
| Lower Colorado River Authority       38       \$725,635         Mactec Engineering and Consulting Inc.       14       \$18,459,410         Madden Contracting Company, Inc.       2       \$2,523,415         Main Lane Industries, Ltd.       8       \$2,075,713         Mann Contractors, Ltd.       4       \$1,618,777         Mann Robinson & Son, Inc.       2       \$1,002,217         Mark W. Whiteley and Assoc, Inc.       2       \$625,000         Marlin M. Blake & Associates Inc.       19       \$751,875         Martin Marietta Materials       283       \$7,762,236         Martin Product Sales LLC       115       \$1,485,682         McAllen Construction, Inc.       3       \$2,003,126         McCall Parkhurst & Horton       3       \$2,100,000         McKinney Dodge       60       \$3,029,947         Mcga Contractors Inc.       2       \$2,749,038         Mega Contractors Inc.       2       \$2,723,927         Metro-Tex Utilities, Inc.       7       \$2,302,169         Michael Baker Jr., Inc.       4       \$7,186,417         Michael Baker Jr., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937  | Longview Bridge and Road, Ltd.        | 9         | \$66,877,672    |
| Mactec Engineering and Consulting Inc.       14       \$18,459,410         Madden Contracting Company, Inc.       2       \$2,523,415         Main Lane Industries, Ltd.       8       \$2,075,713         Mann Contractors, Ltd.       4       \$1,618,777         Mann Robinson & Son, Inc.       2       \$1,002,217         Mark W. Whiteley and Assoc, Inc.       2       \$625,000         Marlin M. Blake & Associates Inc.       19       \$751,875         Martin Marietta Materials       283       \$7,762,236         Martin Product Sales LLC       115       \$1,485,682         McCall Parkhurst & Horton       3       \$2,053,126         McCall Parkhurst & Horton       3       \$2,003,126         McKinney Dodge       60       \$3,029,947         McMahon Contracting, LP       2       \$2,749,038         Mega Contractors Inc.       2       \$2,749,038         Mega Contractors Inc.       7       \$2,302,169         Metro-Tex Utilities, Inc.       7       \$2,302,169         Michael Baker Ir., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937   | Lopezgarcia Group, Inc.               | 4         | \$5,884,926     |
| Madden Contracting Company, Inc.       2       \$2,523,415         Main Lane Industries, Ltd.       8       \$2,075,713         Mann Contractors, Ltd.       4       \$1,618,777         Mann Robinson & Son, Inc.       2       \$1,002,217         Mark W. Whiteley and Assoc, Inc.       2       \$625,000         Marlin M. Blake & Associates Inc.       19       \$751,875         Martin Marietta Materials       283       \$7,762,236         Martin Product Sales LLC       115       \$1,485,682         McAllen Construction, Inc.       3       \$2,053,126         McCall Parkhurst & Horton       3       \$2,100,000         McKinney Dodge       60       \$3,029,947         McMahon Contracting, LP       2       \$2,749,038         Mega Contractors Inc.       2       \$2,723,927         Metro-Tex Utilities, Inc.       7       \$2,302,169         Mica Corporation       9       \$15,591,667         Michael Baker Jr., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937   |                                       |           |                 |
| Main Lane Industries, Ltd.       8       \$2,075,713         Mann Contractors, Ltd.       4       \$1,618,777         Mann Robinson & Son, Inc.       2       \$1,002,217         Mark W. Whiteley and Assoc, Inc.       2       \$625,000         Marlin M. Blake & Associates Inc.       19       \$751,875         Martin Marietta Materials       283       \$7,762,236         Martin Product Sales LLC       115       \$1,485,682         McAllen Construction, Inc.       3       \$2,003,126         McCall Parkhurst & Horton       3       \$2,100,000         McKinney Dodge       60       \$3,029,947         McMahon Contracting, LP       2       \$2,749,038         Mega Contractors Inc.       2       \$2,723,927         Metro-Tex Utilities, Inc.       7       \$2,302,169         Mica Corporation       9       \$15,591,667         Michael Baker Jr., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937  |                                       |           |                 |
| Mann Contractors, Ltd.       4       \$1,618,777         Mann Robinson & Son, Inc.       2       \$1,002,217         Mark W. Whiteley and Assoc, Inc.       2       \$625,000         Marlin M. Blake & Associates Inc.       19       \$751,875         Martin Marietta Materials       283       \$7,762,236         Martin Product Sales LLC       115       \$1,485,682         McAllen Construction, Inc.       3       \$2,053,126         McCall Parkhurst & Horton       3       \$2,000,000         McKinney Dodge       60       \$3,029,947         McMahon Contracting, LP       2       \$2,749,038         Mega Contractors Inc.       2       \$2,723,927         Metro-Tex Utilities, Inc.       7       \$2,302,169         Mica Corporation       9       \$15,591,667         Michael Baker Jr., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937   |                                       |           |                 |
| Mann Robinson & Son, Inc.       2       \$1,002,217         Mark W. Whiteley and Assoc, Inc.       2       \$625,000         Marlin M. Blake & Associates Inc.       19       \$751,875         Martin Marietta Materials       283       \$7,762,236         Martin Product Sales LLC       115       \$1,485,682         McAllen Construction, Inc.       3       \$2,053,126         McCall Parkhurst & Horton       3       \$2,005,3126         McCall Parkhurst, Brother       60       \$3,029,947         McMahon Contracting, LP       2       \$2,749,038         Mega Contractors Inc.       2       \$2,749,038         Mega Contractors Inc.       2       \$2,723,927         Metro-Tex Utilities, Inc.       7       \$2,302,169         Mica Corporation       9       \$15,591,667         Michael Baker Jr., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937  |                                       | 8         |                 |
| Mark W. Whiteley and Assoc, Inc.       2       \$625,000         Marlin M. Blake & Associates Inc.       19       \$751,875         Martin Marietta Materials       283       \$7,762,236         Martin Product Sales LLC       115       \$1,485,682         McAllen Construction, Inc.       3       \$2,053,126         McCall Parkhurst & Horton       3       \$2,100,000         McKinney Dodge       60       \$3,029,947         McMahon Contracting, LP       2       \$2,749,038         Mega Contractors Inc.       2       \$2,723,927         Metro-Tex Utilities, Inc.       7       \$2,302,169         Mica Corporation       9       \$15,591,667         Michael Baker Jr., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937  |                                       |           |                 |
| Marlin M. Blake & Associates Inc.       19       \$751,875         Martin Marietta Materials       283       \$7,762,236         Martin Product Sales LLC       115       \$1,485,682         McAllen Construction, Inc.       3       \$2,053,126         McCall Parkhurst & Horton       3       \$2,100,000         McKinney Dodge       60       \$3,029,947         McMahon Contracting, LP       2       \$2,749,038         Mega Contractors Inc.       2       \$2,723,927         Metro-Tex Utilities, Inc.       7       \$2,302,169         Mica Corporation       9       \$15,591,667         Michael Baker Jr., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937   |                                       |           |                 |
| Martin Marietta Materials       283       \$7,762,236         Martin Product Sales LLC       115       \$1,485,682         McAllen Construction, Inc.       3       \$2,053,126         McCall Parkhurst & Horton       3       \$2,100,000         McKinney Dodge       60       \$3,029,947         McMahon Contracting, LP       2       \$2,749,038         Mega Contractors Inc.       2       \$2,723,927         Metro-Tex Utilities, Inc.       7       \$2,302,169         Mica Corporation       9       \$15,591,667         Michael Baker Jr., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937  | · · · · · · · · · · · · · · · · · · · |           |                 |
| Martin Product Sales LLC       \$1,485,682         McAllen Construction, Inc.       3       \$2,053,126         McCall Parkhurst & Horton       3       \$2,100,000         McKinney Dodge       60       \$3,029,947         McMahon Contracting, LP       2       \$2,749,038         Mega Contractors Inc.       2       \$2,723,927         Metro-Tex Utilities, Inc.       7       \$2,302,169         Mica Corporation       9       \$15,591,667         Michael Baker Jr., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937  |                                       |           |                 |
| McAllen Construction, Inc.       3       \$2,053,126         McCall Parkhurst & Horton       3       \$2,100,000         McKinney Dodge       60       \$3,029,947         McMahon Contracting, LP       2       \$2,749,038         Mega Contractors Inc.       2       \$2,723,927         Metro-Tex Utilities, Inc.       7       \$2,302,169         Mica Corporation       9       \$15,591,667         Michael Baker Jr., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937   |                                       |           |                 |
| McCall Parkhurst & Horton       3       \$2,100,000         McKinney Dodge       60       \$3,029,947         McMahon Contracting, LP       2       \$2,749,038         Mega Contractors Inc.       2       \$2,723,927         Metro-Tex Utilities, Inc.       7       \$2,302,169         Mica Corporation       9       \$15,591,667         Michael Baker Jr., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937  |                                       |           |                 |
| McKinney Dodge       60       \$3,029,947         McMahon Contracting, LP       2       \$2,749,038         Mega Contractors Inc.       2       \$2,723,927         Metro-Tex Utilities, Inc.       7       \$2,302,169         Mica Corporation       9       \$15,591,667         Michael Baker Jr., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937  |                                       |           |                 |
| McMahon Contracting, LP       2       \$2,749,038         Mega Contractors Inc.       2       \$2,723,927         Metro-Tex Utilities, Inc.       7       \$2,302,169         Mica Corporation       9       \$15,591,667         Michael Baker Jr., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937  |                                       |           |                 |
| Mega Contractors Inc.       2       \$2,723,927         Metro-Tex Utilities, Inc.       7       \$2,302,169         Mica Corporation       9       \$15,591,667         Michael Baker Jr., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937  |                                       |           |                 |
| Metro-Tex Utilities, Inc.       7       \$2,302,169         Mica Corporation       9       \$15,591,667         Michael Baker Jr., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937  |                                       |           |                 |
| Mica Corporation       9       \$15,591,667         Michael Baker Jr., Inc.       4       \$57,186,417         Microstrategy Services Corporation       5       \$926,937  | <u>e</u>                              |           |                 |
| Michael Baker Jr., Inc.         4         \$57,186,417           Microstrategy Services Corporation         5         \$926,937  |                                       |           |                 |
| Microstrategy Services Corporation 5 \$926,937   |                                       |           |                 |
|  |                                       |           |                 |
| Midway Auto Suppry Inc. \$933,586  |                                       |           |                 |
|  | whoway Auto Supply Inc.               | 391       | 085,550         |

|   | Number of           | Total Amount of            |
|---|---------------------|----------------------------|
| Contractor  | Aggregate Contracts | Aggregate Contracts        |
| Mijaraa Mara Arabitaata Ina                                   | 4                   | \$1,050,600                |
| Mijares-Mora Architects Inc. Minnix Commercial Partners, Ltd. | 3                   | \$1,050,600<br>\$821,813   |
| Missouri Petroleum Products Company LLC                       | 2                   | \$2,787,773                |
| Missouri-Texas Farms, Ltd.                                    | 5                   | \$898,554                  |
| Montgomery County   | 2                   | \$1,534,323                |
| Moore Construction, Inc.                                      | 3                   | \$2,754,329                |
| Moore Wallace   | 23                  | \$721,581                  |
| Motorola  | 65                  | \$2,197,745                |
| Murphy's Mowing Service                                       | 4                   | \$1,347,200                |
| Murray, Thomas & Griffin, Inc.                                | 4                   | \$2,281,000                |
| Mustang Cat   | 15                  | \$733,626                  |
| National Human Resource Group, Inc.                           | 3                   | \$692,380                  |
| NF Consulting Service   | 3                   | \$974,767                  |
| Nixon Engineering   | 250                 | \$770,386                  |
| N-Line Traffic Maintenance                                    | 501                 | \$2,619,926                |
| Noriega and Noriega, Inc.                                     | 3                   | \$637,960                  |
| North American Controls Corporation                           | 29                  | \$765,348                  |
| Northeastern Pavers Inc.                                      | 319                 | \$2,299,512                |
| Northwest Butane Gas Company                                  | 2,653               | \$2,332,159                |
|   | 2,033<br>70         | \$2,532,139                |
| Northwest Pipe Company-Houston                                | 2                   |                            |
| Nuway International, Inc.                                     | 35                  | \$2,464,098<br>\$1,217,656 |
| OCE North America Inc.  |                     | \$1,217,656                |
| O'Connell Robertson and Associates                            | 4                   | \$1,440,000                |
| Odum Services, LP   | 2                   | \$560,289                  |
| Oil Patch-Brazos Valley Inc.                                  | 134                 | \$850,042                  |
| Overland Pacific and Cutler Inc.                              | 3                   | \$3,683,810                |
| Pacs Construction Laboratories                                | 215                 | \$522,023                  |
| Pannell Industries, Inc.                                      | 6                   | \$4,545,232                |
| Pape Dawson Engineers   | 4                   | \$9,550,000                |
| Paradigm Traffic Systems Inc.                                 | 136                 | \$1,942,870                |
| Parkhill Smith & Cooper                                       | 17                  | \$7,903,366                |
| Parrish-Hare Electrical Supply                                | 35                  | \$956,818                  |
| Parsons Brinckerhoff Americas Inc.                            | 24                  | \$191,210,296              |
| Pas Property Acquisition Services Inc.                        | 2                   | \$1,562,250                |
| Pate Engineers Inc.   | 3                   | \$6,213,986                |
| Pavement Markings Inc.  | 5                   | \$1,997,411                |
| Pavers Supply Company   | 87                  | \$1,062,880                |
| PBS&J   | 35                  | \$236,445,246              |
| Penco Maintenance   | 3                   | \$1,713,134                |
| Performance Grade Asphalts                                    | 107                 | \$1,495,769                |
| Permian Basin Regional Planning Commission                    | 2                   | \$605,731                  |
| Pharos Corporation  | 4                   | \$1,192,780                |
| Phil Parks Contracting, Inc.                                  | 3                   | \$927,329                  |
| Philpott Motors, Inc.   | 15                  | \$1,226,057                |
| Pinnacle Consulting Management Group                          | 8                   | \$7,769,120                |
| Potters Industries Inc.                                       | 19                  | \$561,739                  |
| Prewitt & Associates Inc.                                     | 2                   | \$2,475,000                |
| Price Construction, Ltd.                                      | 3                   | \$17,367,238               |
| Primetech Solutions Inc.                                      | 4                   | \$1,240,820                |
| Pure Technologies US Inc.                                     | 4                   | \$689,550                  |
| P-Ville, Incorporated   | 12                  | \$3,326,894                |
| Pyles-Whatley Corp.   | 5                   | \$517,800                  |
| Quality Hot Mix Inc.  | 231                 | \$2,062,339                |
| Quantm Pty. Ltd.  | 5                   | \$629,800                  |
| Quebecor World  | 72                  | \$2,749,640                |
| R&M Incorporated  | 288                 | \$3,525,929                |
| R.K. Hall Construction, Ltd.                                  | 464                 | \$4,372,526                |
| R/W Acquisition Associates LLC                                | 4                   | \$3,168,355                |
| Raba-Kistner Consultants, Inc.                                | 50                  | \$842,216                  |
| Ratnala & Bahl, Inc.  | 2                   | \$2,400,000                |
|   | 60                  |                            |

|   | Number of           | Total Amount of     |
|---|---------------------|---------------------|
| Contractor                                      | Aggregate Contracts | Aggregate Contracts |
|   |                     |                     |
| Ray Faris, Inc.                                 | 2                   | \$5,474,882         |
| RBC Dain Rauscher Inc.                          | 81                  | \$14,214,963        |
| RDV, Inc.                                       | 5                   | \$3,242,433         |
| Real Estate Appraisers/Alan L. Dominy           | 11                  | \$504,560           |
| Recana Solutions                                | 112                 | \$1,136,792         |
| Recognition Communications Inc.                 | 9                   | \$580,793           |
| Red River Specialties                           | 31                  | \$1,470,418         |
| Rekca, Inc.                                     | 8                   | \$1,816,227         |
| Relmco, Inc.                                    | 2                   | \$2,286,855         |
| Rexco Construction Services, Inc.               | 2                   | \$4,501,674         |
| Reynolds & Kay, Ltd.                            | 3                   | \$12,433,093        |
| Reynolds Smith & Hill Inc.                      | 5                   | \$71,355,875        |
| RFD & Associates                                | 15                  | \$908,827           |
| Richard Drake Construction Company, LP          | 80                  | \$1,019,371         |
| Richter Associates Architects Inc.              | 4                   | \$3,087,600         |
| Right of Way Acquisition                        | 2                   | \$1,197,371         |
| Rip Griffin Truck Service Center                | 104                 | \$591,349           |
| RKM Utility Services, Inc.                      | 2                   | \$661,775           |
| Robert Jentsch Construction, Inc.               | 3                   | \$706,599           |
| Rockford Business Interiors                     | 147                 | \$1,833,111         |
| Rodman Company                                  | 3                   | \$1,014,670         |
| Rodriguez Engineering                           | 3                   | \$755,923           |
| Rodriguez Transportation Group                  | 11                  | \$33,487,918        |
| Rods Surveying Inc.                             | 3                   | \$3,425,000         |
| Ronald R. Wagner & Co.                          | 2                   | \$15,516,196        |
| Roy Lee Walker                                  | 5                   | \$862,887           |
| Rushing Paving Company, Ltd.                    | 3                   | \$5,222,615         |
| S & B Infrastructure Ltd.                       | 14                  | \$44,647,444        |
| Schaumburg & Polk Inc                           | 3                   | \$3,794,622         |
| Schrickel, Rollins, & Associates Inc.           | 2                   | \$3,104,373         |
| SCR Construction Co., Inc.                      | 8                   | \$2,641,380         |
| Seawolf Marine Patrol                           | 46                  | \$918,693           |
| Secord & Lebow Architects Inc.                  | 2                   | \$2,000,000         |
| Semmaterials LP                                 | 300                 | \$3,847,314         |
| She-Co., Inc., of Houston, Harris County, Texas | 4                   | \$684,714           |
| Sherry Matthews Inc.                            | 244                 | \$14,082,034        |
| SHI Government Solutions, Inc.                  | 342                 | \$2,418,707         |
| Shur-Tite Products                              | 114                 | \$1,474,266         |
| Siemens ITS                                     | 97                  | \$1,624,396         |
| Site Specifics                                  | 34                  | \$748,000           |
| Skyline Products Inc.                           | 16                  | \$2,062,843         |
| Smith & Company                                 | 3                   | \$4,436,262         |
| Smith Wholesalers Inc.                          | 143                 | \$608,069           |
| Southern Tire Mart                              | 404                 | \$436,900           |
| Southwest Envirotech Services Inc.              | 422                 | \$3,714,272         |
| Southwest Research Institute                    | 424                 | \$4,834,421         |
| Spicewood Enterprises, Inc.                     | 3                   | \$809,810           |
| Spitzer & Associates                            | 2                   | \$1,292,434         |
| Square G, Inc.                                  | 4                   | \$874,804           |
| SRLS Texas LLC                                  | 10                  | \$4,471,768         |
| SSCI  | 2                   | \$1,400,000         |
| St. Paul Fire and Marine Insurance Company      | 4                   | \$31,817,170        |
| Standard Register Company                       | 3                   | \$2,831,040         |
| Star Tex Gasoline & Oil Distributors, Inc.      | 34                  | \$767,784           |
| Statewide Traffic Signal Company                | 2                   | \$2,472,394         |
| Stavco  | 3                   | \$1,097,024         |
| Stiles Wallace & Associates                     | 2                   | \$416,603           |
| Stripe-A-Zone, Inc.                             | 3                   | \$2,081,623         |
| Striping Technology, LP                         | 20                  | \$8,966,483         |
| Structural Engineering Associates Inc.          | 2                   | \$3,021,433         |
|   | 61                  |                     |

|   | Number of           | Total Amount of     |
|---|---------------------|---------------------|
| Contractor  |                     |                     |
|   | Aggregate Contracts | Aggregate Contracts |
| Summit Contracting, Ltd.                                | 4                   | \$1,471,742         |
| Sun Coast Resources Inc .                               | 304                 | \$1,163,830         |
| Surveying and Mapping In.                               | 2                   | \$4,299,444         |
| SWCA Inc.   | 3                   | \$7,240,000         |
| Swenson Spreader LLC                                    | 21                  | \$624,407           |
| Synergy Electronics Inc.                                | 34                  | \$408,986           |
| T & L Cleaning Services                                 | 6                   | \$785,556           |
| TBE Group Inc.  | 8                   | \$5,552,935         |
| TDCJ/TCI  | 388                 | \$9,226,311         |
| Teague Nall and Perkins                                 | 3                   | \$7,593,245         |
| Tedsi Infrastructure Group Inc.                         | 5                   | \$11,974,520        |
| Teleste LLC   | 14                  | \$702,713           |
| Tenpenny Construction, Inc.                             | 3                   | \$595,065           |
| Terry Enterprises                                       | 6                   | \$994,490           |
| Terry Jones Services, Inc.                              | 2                   | \$1,275,361         |
| Tex-American Recycling Inc.                             | 49                  | \$2,009,476         |
| Texas Concrete and Asphalt, Inc.                        | 3                   | \$2,712,457         |
| Texas Department of Criminal Justice                    | 665                 | \$3,696,311         |
| Texas Department of Public Safety                       | 5                   | \$37,511,499        |
| Texas Engineering Extension Service                     | 4                   | \$1,014,571         |
| Texas Govlink, Inc.                                     | 2                   | \$5,911,720         |
| Texas Highway Markings                                  | 7                   | \$4,493,328         |
| Texas Highway Products Ltd.                             | 318                 | \$3,019,007         |
| Texas Historical Commission                             | 3                   | \$6,492,291         |
| Texas Mowing Service                                    | 6                   | \$1,182,174         |
| Texas Municipal Police Department Association           | 2                   | \$1,263,185         |
| Texas Parks & Wildlife Department                       | 2                   | \$3,678,400         |
| Texas Sterling Construction, LP                         | 3                   | \$26,521,710        |
| Texas Traffic Control Systems, Inc.                     | 2                   | \$947,494           |
| Texas Transportation Institute                          | 21                  | \$26,706,949        |
| Texas Tree & Landscape, Ltd.                            | 16                  | \$8,040,914         |
| THC Advisors J V  | 2                   | \$1,924,205         |
| Thinkstreet   | 7                   | \$3,812,555         |
| Third Coast Services, LLC                               | 3                   | \$1,064,915         |
| Thomas Petroleum  | 227                 | \$787,785           |
| Thompson Marketing                                      | 6                   | \$2,074,895         |
| TIBH Assignee for Austin Task Inc.                      | 3                   | \$1,728,648         |
| TIBH Assignee for Goodwill Industries                   | 3                   | \$523,984           |
| TIBH Assignee for Williams and Stroble Youth Foundation | 5                   | \$505,655           |
| TIBH Industries, Inc.                                   | 2,284               | \$45,573,413        |
| Tom E. Blackwell  | 3                   | \$656,475           |
| Tommie Vaughn Ford                                      | 96                  | \$2,351,626         |
| Tommy L. Johnson, Inc.                                  | 2                   | \$1,653,378         |
| Toth Enterprises  | 4                   | \$1,450,000         |
| Traffic Control Devices                                 | 224                 | \$2,782,938         |
| Traffix Devices Inc.                                    | 211                 | \$682,746           |
| Traf-Tex, Inc.  | 25                  | \$3,338,747         |
| Transcore ITS Inc.                                      | 30                  | \$2,829,520         |
| Transystems Corp.                                       | 10                  | \$12,190,358        |
| TRC Environmental Corp.                                 | 2                   | \$5,500,000         |
| Tri State Electric, Ltd.                                | 7                   | \$11,290,068        |
| Tri-City Sweeping, Inc.                                 | 6                   | \$2,667,122         |
| Trinity Highway Safety                                  | 235                 | \$1,801,106         |
| TSC Engineering Co.                                     | 5                   | \$7,721,258         |
| TTQ Utilities, LP                                       | 2                   | \$1,563,791         |
| Tuerff-Davis Enviromedia Inc.                           | 41                  | \$1,200,435         |
| Turner Collie & Braden Inc.                             | 35                  | \$122,554,170       |
| TXI Operations LP                                       | 137                 | \$1,940,798         |
| Tyler Motor Company Inc.                                | 54                  | \$2,228,390         |
| UAP Distribution, Inc.                                  | 13                  | \$1,321,200         |
| 62  |                     |                     |

| Contractor   | Number of<br>Aggregate Contracts | Total Amount of<br>Aggregate Contracts |
|--|----------------------------------|--|
| Unisource Worldwide Inc.   | 183                              | \$1,083,230                            |
| United Rentals Highway Technologies                              | 11                               | \$6,916,648                            |
| United Toll Systems  | 2                                | \$550,000                              |
| Universal Field Services Inc.                                    | 12                               | \$4,609,206                            |
| URS Corporation  | 7                                | \$28,609,395                           |
| Valero Marketing and Supply                                      | 43                               | \$1,098,441                            |
| Valk Manufacturing Company                                       | 36                               | \$607,112                              |
| Valleycrest Landscape Development, Inc.                          | 4                                | \$1,409,077                            |
| Vann/Elli, Inc.  | 2                                | \$1,513,093                            |
| Vbrick Systems, Inc.   | 12                               | \$524,179                              |
| Viking Construction, Inc.  | 2                                | \$981,130                              |
| Vizcaino, LP   | 5                                |  |
|  |                                  | \$2,536,299                            |
| Vulcan Materials Company   | 789                              | \$22,108,294                           |
| W.W. Webber Inc.   | 4                                | \$11,835,993                           |
| Walla Brothers   | 3                                | \$735,421                              |
| Walter P. Moore & Associates, Inc.                               | 4                                | \$6,958,675                            |
| Warren Cat   | 102                              | \$1,208,306                            |
| Waukesha - Pearce Industries                                     | 300                              | \$1,475,317                            |
| Wayne Yancey, Inc.   | 4                                | \$1,684,472                            |
| Western Data Systems   | 42                               | \$760,065                              |
| Wilbur Smith Associates Inc.                                     | 12                               | \$18,437,928                           |
| Willis Electric Co.  | 3                                | \$527,487                              |
| Wilson and Company Engineers and Architects                      | 2                                | \$2,101,451                            |
| Windham Motor Co. LP   | 25                               | \$835,522                              |
| Woodard Construction Co., Inc.                                   | 26                               | \$857,033                              |
| World Technical Services, Inc.                                   | 16                               | \$885,626                              |
| Wright Asphalt Products Co.                                      | 18                               | \$639,122                              |
| Xerox-Omnifax Division   | 221                              | \$4,109,269                            |
| Young Contractors, Inc.  | 3                                | \$6,947,841                            |
| Zachry Construction Corporation                                  | 2                                | \$155,713,398                          |
| Zach Burkett Co.   | 523                              | \$133,713,376<br>\$19,947,575          |
| Workforce Commission   |                                  |  |
| AVAYA, Inc.  | 7                                | \$968,304                              |
| Dept. of Information Resources                                   | 3                                | \$22,507,945                           |
| Honesty Environmental Services                                   | 7                                | \$2,039,294                            |
| Hot Rod Mechanical, Inc.   | 2                                | \$580,327                              |
| Langham, Barbara A. & Louise Parks, Partner                      | 7                                | \$1,552,892                            |
| Nortel Networks  | 5                                | \$1,149,303                            |
| SHI Government Solutions, Inc.                                   | 2                                | \$1,690,362                            |
| SRC  | 3                                | \$1,127,277                            |
|  |                                  |  |
| Texas Health and Human Services Commission Travis Voice and Data | 6                                | \$4,568,452<br>\$1,683,560             |
| Unisys Corporation   | 3<br>3                           | \$1,683,560<br>\$902,975               |
| ARTICLE 8 - Regulatory   |                                  |  |
| Board of Professional Engineers                                  |                                  |  |
| e e e e e e e e e e e e e e e e e e e                            | 4                                | \$902.295                              |
| Engineering and Land Surveying Exam Services                     | 6                                | \$803,285                              |
| Department of Insurance  |                                  |  |
| Dell Marketing LP  | 5                                | \$519,279                              |
| Department of Information Resources                              | 8                                | \$3,581,662                            |
| NNN Met Center 10 LLC  | 2                                | \$1,541,690                            |
| Northrop Grumman Information Technology                          | 2                                | \$2,195,660                            |
| SHI Government Solutions, Inc.                                   | 22                               | \$613,497                              |
| TIBH   | 96                               | \$729,825                              |
| US Post Master   | 23                               | \$776,136                              |
| Xerox Corporation  | 13                               | \$650,194                              |
|  | 13                               | 4000,171                               |

| Contractor                | Number of<br>Aggregate Contracts | Total Amount of<br>Aggregate Contracts |
|---------------------------|----------------------------------|--|
| Dublic Htility Commission |                                  |  |

**Public Utility Commission** 

Xerox Corporation 3 \$1,348,935

Note:Information included in this report is from information submitted by each state agency or institution. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies or inconsistencies may exist.